SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2012

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		
782 No Description	$1,794.60	$35.89
Other No Description	N/A	N/A
Total for MAJOR GROUP	$13,883.48	$277.67
Total for DIVISION --	$13,883.48	$277.67
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$81,768.93	$1,635.39
0783 Ornamental Shrub and Tree Services	$25,868.00	$517.36
Other	$89,662.55	$1,793.25
Total for MAJOR GROUP 07	$197,299.48	$3,946.00
Total for DIVISION A	$197,299.48	$3,946.00
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		
1521 General Contractors - Single-Family Houses	$30,265.62	$783.02
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$47,794.22	$955.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$79,364.67	$1,765.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,091.25	$281.83
Total for MAJOR GROUP 16	$14,091.25	$281.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$77,566.20	$1,456.89
1731 Electrical Work	$78,711.84	$1,574.24
1743 Terrazzo, Tile, Marble, and Mosaic Work	$3,034.45	$60.69
1751 Carpentry Work	$33,418.12	$668.37
1752 Floor Laying and Other Floor Work, NEC	$50,403.39	$1,008.08
1771 Concrete Work	$557.30	$11.15
1794 Excavation Work	$31,245.09	$624.91
1796 Installation or Erection of Building Equipment, NEC	$51,823.70	$1,036.47
1799 Special Trade Contractors, NEC	$34,533.97	$690.67
Other	$157,227.12	$3,144.54
Total for MAJOR GROUP 17	$518,521.18	$10,276.01
Total for DIVISION C	$611,977.10	$12,322.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,951.00	$259.02
Total for MAJOR GROUP 20	$12,951.00	$259.02
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	$250.48	$5.00
Total for MAJOR GROUP 23	$250.48	$5.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$62,683.44	$1,253.66
Total for MAJOR GROUP 24	$62,683.44	$1,253.66
MAJOR GROUP: 25 Furniture And Fixtures		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$146,393.52	$2,932.52
Total for MAJOR GROUP 25	$146,393.52	$2,932.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$154,246.64	$3,084.94
2721 Periodicals: Publishing, or Publishing and Printing	$3,413.52	$68.27
2731 Books: Publishing, or Publishing and Printing	$3,316.83	$66.34
2741 Miscellaneous Publishing	$5,947.11	$118.94
2752 Commercial Printing, Lithographic	$326,812.04	$6,536.25
2759 Commercial Printing, NEC	$108,409.47	$2,168.19
2771 Greeting Cards	$9,496.17	$189.92
Other	$17,358.85	$347.17
Total for MAJOR GROUP 27	$629,000.63	$12,580.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$72,161.86	$1,443.24
Total for MAJOR GROUP 28	$72,161.86	$1,443.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$84,972.40	$1,699.45
Total for MAJOR GROUP 30	$84,972.40	$1,699.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$311,304.70	$6,226.08
Total for MAJOR GROUP 32	$311,304.70	$6,226.08
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	$231,740.92	$4,634.81
Total for MAJOR GROUP 34	$231,740.92	$4,634.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$14,734.28	$294.68
3555 Printing Trades Machinery and Equipment	$2,586.66	$51.73
Other	$122,889.35	$2,457.78
Total for MAJOR GROUP 35	$140,210.29	$2,804.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$42,593.30	$851.87
Total for MAJOR GROUP 36	$42,593.30	$851.87
MAJOR GROUP: 37 Transportation Equipment		
Other	$133,498.45	$2,669.97
Total for MAJOR GROUP 37	$133,498.45	$2,669.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$485,825.17	$9,716.51
Total for MAJOR GROUP 38	$485,825.17	$9,716.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$3,667.50	$73.35
Other	$3,502.23	$70.04
Total for MAJOR GROUP 39	$7,169.73	$143.39
Total for DIVISION D	$2,362,788.82	$47,260.39
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$30,844.53	$616.90
Total for MAJOR GROUP 41	$30,844.53	$616.90
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$249,594.41	$4,991.90

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$21,374.81	$427.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$271,339.77	$5,426.81
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,800.73	$236.01
Total for MAJOR GROUP 44	$11,800.73	$236.01
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$202,685.38	$4,053.72
Total for MAJOR GROUP 45	$202,685.38	$4,053.72
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	$1,376,765.22	$27,535.30
4813 Telephone Communications, Except Radiotelephone	$252,800.87	$5,056.02
4832 Radio Broadcasting Stations	$22,726.87	$454.54
4841 Cable and Other Pay Television Services	$797,135.92	$15,942.72
4899 Communications Services, NEC	$16,159.46	$323.20
Total for MAJOR GROUP 48	$2,465,588.34	$49,311.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,836.43	$176.73
4959 Sanitary Services, NEC	$68,762.57	$1,375.24
Other	$2,585,695.34	$51,713.92
Total for MAJOR GROUP 49	$2,663,294.34	$53,265.89
Total for DIVISION E	$5,786,278.59	$115,725.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$25,879.60	$517.59
5013 Motor Vehicle Supplies and New Parts	$7,542.80	$150.86
5021 Furniture	$14,421.57	$288.43
5023 Homefurnishings	$22,269.35	$445.39
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,615.68	$932.31
5039 Construction Materials, NEC	($300,443.54)	($6,008.88)
5043 Photographic Equipment and Supplies	($9,336.67)	($186.73)
5044 Office Equipment	$13,305.84	$266.12
5045 Computers and Computer Peripheral Equipment and Software	$126,369.95	$2,527.39
5046 Commercial Equipment, NEC	$24,124.28	$482.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$293,677.22	$5,873.54
5048 Ophthalmic Goods	$23,054.17	$461.08
5049 Professional Equipment and Supplies, NEC	$3,280.27	$65.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$392,076.70	$7,841.53
5064 Electrical Appliances, Television and Radio Sets	$1,734.70	$34.69
5065 Electronic Parts and Equipment, NEC	$26,834.75	$536.70
5072 Hardware	$35,115.85	$702.32
5074 Plumbing and Heating Equipment and Supplies	$867,704.57	$17,354.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$179,456.08	$3,589.13
5078 Refrigeration Equipment and Supplies	$13,382.00	$267.64
5082 Construction and Mining Machinery and Equipment	$54,720.31	$1,094.41
5083 Farm and Garden Machinery and Equipment	$14,151.53	$283.03
5084 Industrial Machinery and Equipment	$254,402.12	$5,088.04
5085 Industrial Supplies	$74,432.94	$1,488.66
5087 Service Establishment Equipment and Supplies	$26,870.08	$537.40
5091 Sporting and Recreational Goods and Supplies	$16,923.98	$338.48
5099 Durable Goods, NEC	$7,588.92	$151.78
Other	$28,553.18	$571.06
Total for MAJOR GROUP 50	$2,284,708.23	$45,694.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$73,159.86	$1,463.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91,789.97	$1,835.81
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,404.00	$68.08
5141 Groceries, General Line	$133,440.28	$2,668.81
5145 Confectionery	$7,708.14	$154.16
5149 Groceries and Related Products, NEC	$128,489.19	$2,569.78
5169 Chemicals and Allied Products, NEC	$30,543.74	$610.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$39,487.45	$789.75
5182 Wine and Distilled Alcoholic Beverages	$3,039.30	$60.78
5191 Farm Supplies	$302,519.41	$6,050.39
5192 Books, Periodicals, and Newspapers	$231.15	$4.62
5199 Nondurable Goods, NEC	$415,118.12	$8,302.37
Other	$107,861.14	$2,157.24
Total for MAJOR GROUP 51	$1,336,791.75	$26,735.87
Total for DIVISION F	$3,621,499.98	$72,430.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,889,148.09	$97,782.96
5231 Paint, Glass, and Wallpaper Stores	$359,485.06	$7,189.70
5251 Hardware Stores	$334,195.43	$6,683.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,915.34	$58.31
Total for MAJOR GROUP 52	$5,585,743.92	$111,714.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,005,256.23	$220,105.11
5331 Variety Stores	$179,474.51	$3,589.49
5399 Miscellaneous General Merchandise Stores	$1,605,473.50	$32,109.47
Total for MAJOR GROUP 53	$12,790,204.24	$255,804.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,674,731.44	$93,494.65
5431 Fruit and Vegetable Markets	$45,169.54	$903.39
5461 Retail Bakeries	$28,341.46	$566.83
5499 Miscellaneous Food Stores	$206,428.07	$4,128.58
Other	$4,858.43	$97.17
Total for MAJOR GROUP 54	$4,959,528.94	$99,190.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,207,494.45	$24,149.88
5531 Auto and Home Supply Stores	$1,210,274.07	$24,205.48
5541 Gasoline Service Station	$902,804.05	$18,056.08
5571 Motorcycle Dealers	$67,391.13	$1,347.82
Other	$248,913.21	$4,978.25
Total for MAJOR GROUP 55	$3,636,876.91	$72,737.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,712.67	$34.25
5621 Women's Clothing Stores	$326,765.20	$6,535.31
5632 Women's Accessory and Specialty Stores	$6,282.58	$125.65
5651 Family Clothing Stores	$230,223.91	$4,604.46
5661 Shoe Stores	$246,129.68	$4,922.61
5699 Miscellaneous Apparel and Accessory Stores	$90,460.60	$1,809.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$902,350.64	$18,047.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$555,318.74	$11,106.38
5713 Floor Coverings Stores	$284,957.96	$5,705.49
5714 Drapery, Curtain, and Upholstery Stores	$9,553.77	$191.08
5719 Miscellaneous Homefurnishings Stores	$61,977.26	$1,239.55
5722 Household Appliance Stores	$400,247.66	$8,004.96
5731 Radio, Television, and Consumer Electronics Stores	$72,994.36	$1,459.89

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$803,882.67	$16,111.82
5735 Record and Prerecorded Tape Stores	$11,620.57	$232.41
5736 Musical Instruments Stores	$63,073.68	$1,261.47
Total for MAJOR GROUP 57	$2,263,626.67	$45,313.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,022,202.99	$80,444.04
5813 Drinking Places	$897,645.03	$17,952.91
Total for MAJOR GROUP 58	$4,919,848.02	$98,396.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,559.47	$411.19
5932 Used Merchandise Stores	$171,272.01	$3,425.44
5941 Sporting Goods Stores and Bicycle Shops	$142,692.50	$2,853.85
5942 Book Stores	$33,597.84	$671.96
5943 Stationery Stores	$389,924.17	$7,804.98
5944 Jewelry Stores	$161,087.27	$3,221.75
5945 Hobby, Toy, and Game Stores	$66,691.37	$1,333.82
5947 Gift, Novelty, and Souvenir Shops	$114,113.13	$2,282.29
5949 Sewing, Needlework, and Piece Goods Stores	$9,552.31	$191.04
5961 Catalog and Mail-Order Houses	$225,546.74	$4,510.94
5962 Automatic Merchandise Machine Operators	$39,908.84	$798.18
5963 Direct Selling Establishments	$253,703.04	$5,074.09
5984 Liquefied Petroleum Gas Dealers	$39,850.79	$797.02
5992 Florists	$155,797.26	$3,115.94
5999 Miscellaneous Retail Stores, NEC	$1,730,486.14	$34,609.74
Other	$51,058.84	$1,021.18
Total for MAJOR GROUP 59	$3,605,841.72	$72,123.41
Total for DIVISION G	$38,664,021.06	$773,327.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$103,764.42	$2,075.28
6099 Functions Related to Depository Banking, NEC	$7,559.07	$151.19
Other	N/A	N/A
Total for MAJOR GROUP 60	$127,474.99	$2,549.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,524.03	$90.48
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,904.07	$58.09
6159 Miscellaneous Business Credit Institutions	$43,916.96	$878.33
Other	N/A	N/A
Total for MAJOR GROUP 61	$174,620.90	$3,492.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,125,895.10	$102,517.91
Total for MAJOR GROUP 62	$5,125,895.10	$102,517.91
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,121.48	$182.43
Other	$28,770.41	$575.41
Total for MAJOR GROUP 63	$37,891.89	$757.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,832.83	$1,036.65
Total for MAJOR GROUP 64	$51,832.83	$1,036.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$264,263.22	$5,285.27
6541 Title Abstract Offices	$115,944.80	$2,318.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$381,358.02	$7,627.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,734.26	$914.68
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$46,924.78	$938.49
Total for DIVISION H	$5,945,998.51	$118,919.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,505,200.26	$30,104.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,507,974.15	$30,159.48
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$100,717.83	$2,014.36
7216 Drycleaning Plants, Except Rug Cleaning	$31,614.81	$632.30
7217 Carpet and Upholstery Cleaning	$15,542.55	$310.85
7221 Photographic Studios, Portrait	$55,884.26	$1,117.68
7231 Beauty Shops	$386,096.24	$7,721.95
7261 Funeral Services and Crematories	$236,809.13	$4,736.19
7299 Miscellaneous Personal Services, NEC	$177,616.98	$3,552.35
Other	$32,257.85	$645.17
Total for MAJOR GROUP 72	$1,036,539.65	$20,730.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$30,601.50	$612.03
7322 Adjustment and Collection Services	$56,130.44	$1,122.61
7323 Credit Reporting Services	$1,526.00	$30.52
7331 Direct Mail Advertising Services	$47,305.98	$946.12
7334 Photocopying and Duplicating Services	$45,922.02	$918.44
7336 Commercial Art and Graphic Design	$23,601.69	$472.03
7338 Secretarial and Court Reporting	$11,226.84	$224.54
7342 Disinfecting and Pest Control Services	$16,087.13	$321.75
7349 Building Cleaning and Maintenance Services, NEC	$190,838.72	$3,816.77
7352 Medical Equipment Rental and Leasing	$74,626.75	$1,492.54
7353 Heavy Construction Equipment Rental and Leasing	$41,746.39	$834.93
7359 Equipment Rental and Leasing, NEC	$304,659.81	$6,093.20
7363 Help Supply Services	$53,750.81	$1,075.01
7371 Computer Programming Services	$188,330.55	$3,766.60
7372 Prepackaged Software	$171,232.74	$3,424.67
7373 Computer Integrated Systems Design	$6,068.23	$121.37
7374 Computer Processing and Data Preparation and Processing Services	$103,554.04	$2,071.08
7375 Information Retrieval Services	$2,684.50	$53.69
7377 Computer Rental and Leasing	$75,886.09	$1,517.72
7378 Computer Maintenance and Repair	$34,685.08	$693.69
7379 Computer Related Services, NEC	$98,271.83	$1,965.44
7381 Detective, Guard, and Armored Car Services	$13,405.90	$268.12
7382 Security Systems Services	$15,319.15	$306.39
7389 Miscellaneous Business Services	$277,715.99	$5,554.32
Other	$13,273.78	$265.47
Total for MAJOR GROUP 73	$1,898,451.96	$37,969.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$27,453.95	$549.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$434,255.63	$8,685.11
7536 Automotive Glass Replacement Shops	$9,975.71	$199.52
7538 General Automotive Repair Shops	$392,458.60	$7,849.18
7539 Automotive Repair Shops, NEC	$80,968.18	$1,619.36
7542 Carwashes	$63,276.08	$1,265.53
7549 Automotive Services, Except Repair and Carwashes	$50,634.02	$1,012.67
Other	$91,650.02	$1,833.00
Total for MAJOR GROUP 75	$1,150,672.19	$23,013.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,269.48	$305.39
7629 Electrical and Electronic Repair Shops, NEC	$63,722.35	$1,274.45
7641 Reupholstery and Furniture Repair	$4,120.50	$82.41

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$54,203.19	$1,084.05
7699 Repair Shops and Related Services, NEC	$193,154.28	$3,863.07
Other	$1,309.93	$26.20
Total for MAJOR GROUP 76	$331,779.73	$6,635.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$97,238.15	$1,944.76
Other	$123,958.64	$2,479.17
Total for MAJOR GROUP 78	$221,196.79	$4,423.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,877.69	$237.55
7991 Physical Fitness Facilities	$176,175.88	$3,523.52
7999 Amusement and Recreation Services, NEC	$245,583.53	$4,911.67
Other	$73,100.04	$1,461.99
Total for MAJOR GROUP 79	$506,737.14	$10,134.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$168,411.49	$3,368.24
8021 Offices and Clinics of Dentists	$19,602.59	$392.05
8042 Offices and Clinics of Optometrists	$9,342.88	$186.86
8049 Offices and Clinics of Health Practitioners, NEC	$26,629.21	$532.58
8051 Skilled Nursing Care Facilities	$105,484.43	$2,109.69
Other	$77,221.61	$1,544.43
Total for MAJOR GROUP 80	$406,692.21	$8,133.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$937,557.17	$18,751.14
Total for MAJOR GROUP 81	$937,557.17	$18,751.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$43,778.81	$875.58
Other	N/A	N/A
Total for MAJOR GROUP 82	$47,288.81	$945.78
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	$1,466.11	$29.32
8641 Civic, Social, and Fraternal Associations	$3,833.75	$76.68
8661 Religious Organizations	$7,302.53	$146.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,016.04	$260.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$180,191.92	$3,603.83
8712 Architectural Services	$51,390.95	$1,027.82
8721 Accounting, Auditing, and Bookkeeping Services	$1,577,684.12	$31,553.66
8734 Testing Laboratories	$113,671.96	$2,273.44
8741 Management Services	$101,000.35	$2,020.02
8742 Management Consulting Services	$116,716.10	$2,334.33
8748 Business Consulting Services, NEC	$4,461.67	$89.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,148,008.81	$42,960.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,763.19	$115.26
Total for MAJOR GROUP 89	$5,763.19	$115.26
Total for DIVISION I	$10,223,051.20	$204,461.05
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

Aberdeen - General *continued...*

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

Aberdeen - General Recap

	Other	$13,883.48	$277.67
A	Agriculture, Forestry, And Fishing	$197,299.48	$3,946.00
C	Construction	$611,977.10	$12,322.84
D	Manufacturing	$2,362,788.82	$47,260.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,786,278.59	$115,725.62
F	Wholesale Trade	$3,621,499.98	$72,430.00
G	Retail Trade	$38,664,021.06	$773,327.50
H	Finance, Insurance, And Real Estate	$5,945,998.51	$118,919.98
I	Services	$10,223,051.20	$204,461.05
	Other	$302.99	$6.05
	Total for Aberdeen - General	$67,427,101.21	$1,348,677.10

Aberdeen - 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
	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
MAJOR GROUP: 48 Communications			
4832 Radio Broadcasting Stations		$6,621.66	$66.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,117.66	$71.18
	Total for DIVISION E	$7,167.66	$71.68

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	($222.09)	($2.22)

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		$739,418.38	$7,394.18
Other		$10,926.76	$109.27
	Total for MAJOR GROUP 54	$750,345.14	$7,503.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$153,855.76	$1,538.56
	Total for MAJOR GROUP 55	$153,855.76	$1,538.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$3,950,094.84	$39,500.94
5813 Drinking Places	$877,206.46	$8,772.06
Total for MAJOR GROUP 58	$4,827,301.30	$48,273.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,774.35	$27.74
Total for MAJOR GROUP 59	$2,774.35	$27.74
Total for DIVISION G	$5,971,486.73	$59,714.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,290,524.33	$12,905.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,292,624.33	$12,926.23
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	$22,525.07	$225.25
Total for MAJOR GROUP 73	$22,525.07	$225.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$129,936.72	$1,299.37
Other	$53,970.95	$539.72
Total for MAJOR GROUP 79	$183,907.67	$1,839.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,649,801.96	$16,498.02

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,167.66	$71.68
F	Wholesale Trade	($222.09)	($2.22)
G	Retail Trade	$5,971,486.73	$59,714.85
I	Services	$1,649,801.96	$16,498.02
	Other	($121,272.75)	($1,212.73)
	Total for Aberdeen - Gross Receipts	$7,506,961.51	$75,069.60

Aberdeen Recap

	Other	$13,883.48	$277.67
A	Agriculture, Forestry, And Fishing	$197,299.48	$3,946.00
C	Construction	$611,977.10	$12,322.84
D	Manufacturing	$2,362,788.82	$47,260.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,793,446.25	$115,797.30
F	Wholesale Trade	$3,621,277.89	$72,427.78
G	Retail Trade	$44,635,507.79	$833,042.35
H	Finance, Insurance, And Real Estate	$5,945,998.51	$118,919.98
I	Services	$11,872,853.16	$220,959.07
	Other	($120,969.76)	($1,206.68)
	Total for Aberdeen	$74,934,062.72	$1,423,746.70

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.

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$322.57	$6.45
Other	$164.50	$3.29
Total for MAJOR GROUP 27	$487.07	$9.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,396.80	$207.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,636.50	$52.73
Total for MAJOR GROUP 48	$2,636.50	$52.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,817.53	$156.35
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		
5311 Department Stores	$408.13	$8.16
Total for MAJOR GROUP 53	$408.13	$8.16
MAJOR GROUP: 54 Food Stores		
Other	$662.91	$13.26
Total for MAJOR GROUP 54	$662.91	$13.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$109.53	$2.20

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$6,894.40	$137.88
	Total for MAJOR GROUP 59	$7,003.93	$140.08
	Total for DIVISION G	$25,630.04	$512.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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	$3,382.25	$67.64

Akaska - General Recap

D	Manufacturing	$10,396.80	$207.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,817.53	$156.35
G	Retail Trade	$25,630.04	$512.60
I	Services	$3,382.25	$67.64
	Other	$1,513.63	$30.28
	Total for Akaska - General	$48,740.25	$974.80

Akaska Recap

D	Manufacturing	$10,396.80	$207.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,817.53	$156.35
G	Retail Trade	$25,630.04	$512.60
I	Services	$3,382.25	$67.64
	Other	$1,513.63	$30.28
	Total for Akaska	$48,740.25	$974.80

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,769.30	$55.38
Total for MAJOR GROUP 07	$2,769.30	$55.38
Total for DIVISION A	$2,769.30	$55.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,083.81	$61.67
Other	$13,503.04	$270.06
Total for MAJOR GROUP 17	$16,586.85	$331.73
Total for DIVISION C	$16,586.85	$331.73
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,847.89	$56.96
2731 Books: Publishing, or Publishing and Printing	$655.50	$13.11
Other	$5,627.82	$112.56
Total for MAJOR GROUP 27	$9,131.21	$182.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,028.91	$640.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,227.00	$144.54
Total for MAJOR GROUP 42	$7,227.00	$144.54
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	$36,002.77	$720.06
4813 Telephone Communications, Except Radiotelephone	$18,518.35	$370.38
4841 Cable and Other Pay Television Services	$21,745.16	$434.90
4899 Communications Services, NEC	$969.89	$19.39
Total for MAJOR GROUP 48	$77,236.17	$1,544.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,690.04	$993.80
Total for MAJOR GROUP 49	$49,690.04	$993.80
Total for DIVISION E	$134,245.21	$2,684.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,209.53	$24.19
5085 Industrial Supplies	$2,355.51	$47.12
5087 Service Establishment Equipment and Supplies	$180.17	$3.60

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,203.90	$244.08
Total for MAJOR GROUP 50	$15,949.11	$318.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,573.44	$51.47
5141 Groceries, General Line	$1,611.83	$32.23
5149 Groceries and Related Products, NEC	$10,659.73	$213.19
Other	$4,274.01	$85.48
Total for MAJOR GROUP 51	$19,119.01	$382.37
Total for DIVISION F	$35,068.12	$701.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,340.29	$246.80
5251 Hardware Stores	$8,947.91	$178.96
Total for MAJOR GROUP 52	$21,288.20	$425.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,262.99	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,663.40	$53.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,161.99	$23.24
Other	$101,701.54	$2,034.03
Total for MAJOR GROUP 54	$102,863.53	$2,057.27
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	$1,031.12	$20.63
5699 Miscellaneous Apparel and Accessory Stores	$733.69	$14.67
Other	$828.48	$16.57
Total for MAJOR GROUP 56	$2,593.29	$51.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,278.36	$65.57
Other	$3,393.97	$67.88
Total for MAJOR GROUP 57	$6,672.33	$133.45
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	$258.69	$5.17
5943 Stationery Stores	$1,569.87	$31.40
5961 Catalog and Mail-Order Houses	$7,450.44	$149.00
5963 Direct Selling Establishments	$6,807.91	$136.16
5999 Miscellaneous Retail Stores, NEC	$11,086.75	$221.74
Other	$15,151.29	$303.04
Total for MAJOR GROUP 59	$42,324.95	$846.51
Total for DIVISION G	$186,507.64	$3,730.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,325.00	$126.50
Total for MAJOR GROUP 65	$6,325.00	$126.50
Total for DIVISION H	$7,663.09	$153.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,208.63	$24.18
7231 Beauty Shops	$11,229.27	$224.58
Other	$11,607.22	$232.15
Total for MAJOR GROUP 72	$24,045.12	$480.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$504.86	$10.10
7359 Equipment Rental and Leasing, NEC	$7,455.86	$149.12
7371 Computer Programming Services	$11,080.76	$221.62
7372 Prepackaged Software	$7,763.41	$155.26
7374 Computer Processing and Data Preparation and Processing Services	$12,482.66	$249.65
7379 Computer Related Services, NEC	$6,284.67	$125.70
7381 Detective, Guard, and Armored Car Services	$862.83	$17.26
7389 Miscellaneous Business Services	$4,903.33	$98.07
Other	$9,219.99	$184.41
Total for MAJOR GROUP 73	$60,558.37	$1,211.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,973.31	$479.47
Total for MAJOR GROUP 75	$23,973.31	$479.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$458.50	$9.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,697.92	$33.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,546.50	$30.93
Total for MAJOR GROUP 78	$1,546.50	$30.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,483.69	$29.67
Total for MAJOR GROUP 80	$1,483.69	$29.67
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,445.35	$2,828.93

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

Returns Filed: May 2012

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,769.30	$55.38
C	Construction	$16,586.85	$331.73
D	Manufacturing	$32,028.91	$640.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,245.21	$2,684.91
F	Wholesale Trade	$35,068.12	$701.36
G	Retail Trade	$186,507.64	$3,730.17
H	Finance, Insurance, And Real Estate	$7,663.09	$153.26
I	Services	$141,445.35	$2,828.93
	Total for Alcester - General	$556,314.47	$11,126.33

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,769.30	$55.38
C	Construction	$16,586.85	$331.73
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,012.91	$20.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,923.71	$134.20
Total for MAJOR GROUP 17	$6,923.71	$134.20
Total for DIVISION C	$6,923.71	$134.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$877.50	$17.55
Total for MAJOR GROUP 20	$877.50	$17.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,567.04	$51.34
2731 Books: Publishing, or Publishing and Printing	$48.50	$0.97
Other	$483.08	$9.65
Total for MAJOR GROUP 27	$3,098.62	$61.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$11,246.62	$224.92
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	$28,519.48	$570.39
4813 Telephone Communications, Except Radiotelephone	$23,953.98	$479.08
Other	$2,902.92	$58.06
Total for MAJOR GROUP 48	$55,376.38	$1,107.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,793.58	$815.87
Total for MAJOR GROUP 49	$40,793.58	$815.87
Total for DIVISION E	$102,312.10	$2,046.24

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,373.00	$107.46
5046 Commercial Equipment, NEC	$1,900.84	$38.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,560.77	$51.22
5074 Plumbing and Heating Equipment and Supplies	$5,703.25	$114.07
Other	$4,837.98	$96.76
Total for MAJOR GROUP 50	$20,375.84	$407.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$29,016.08	$580.32
Other	$6,044.73	$120.91
Total for MAJOR GROUP 51	$35,060.81	$701.23
Total for DIVISION F	$55,436.65	$1,108.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,533.87	$530.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,752.37	$615.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,291.24	$45.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,006.71	$60.14
MAJOR GROUP: 54 Food Stores		
Other	$52,795.75	$1,055.92
Total for MAJOR GROUP 54	$52,795.75	$1,055.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,183.75	$163.68
5541 Gasoline Service Station	$2,019.06	$40.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,538.64	$210.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,200.27	$24.01
5651 Family Clothing Stores	$3,781.36	$75.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,051.13	$101.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,553.00	$171.06
Other	$6,142.84	$122.85
Total for MAJOR GROUP 57	$14,695.84	$293.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,633.08	$712.66
Total for MAJOR GROUP 58	$35,633.08	$712.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,725.62	$94.52
5963 Direct Selling Establishments	$5,157.27	$103.14
5999 Miscellaneous Retail Stores, NEC	$7,388.81	$147.78
Other	$2,170.62	$43.41
Total for MAJOR GROUP 59	$19,442.32	$388.85
Total for DIVISION G	$171,915.84	$3,438.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,531.00	$90.62
Total for MAJOR GROUP 65	$4,531.00	$90.62
Total for DIVISION H	$4,905.31	$98.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,343.92	$66.88
Total for MAJOR GROUP 72	$3,343.92	$66.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,707.29	$34.15
7372 Prepackaged Software	$3,487.78	$69.76
7389 Miscellaneous Business Services	$9,209.00	$184.18
Other	$651.17	$13.03
Total for MAJOR GROUP 73	$15,055.24	$301.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,376.23	$127.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,577.98	$131.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$778.00	$15.56
Total for MAJOR GROUP 76	$778.00	$15.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$688.83	$13.78
Total for MAJOR GROUP 78	$688.83	$13.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,973.67	$59.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,585.16	$91.70
Total for DIVISION I	$39,332.34	$786.66
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

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

Returns Filed: May 2012

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,012.91	$20.26
C	Construction	$6,923.71	$134.20
D	Manufacturing	$11,246.62	$224.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,312.10	$2,046.24
F	Wholesale Trade	$55,436.65	$1,108.76
G	Retail Trade	$171,915.84	$3,438.35
H	Finance, Insurance, And Real Estate	$4,905.31	$98.10
I	Services	$39,332.34	$786.66
	Other	$120.00	$2.40
	Total for Alexandria - General	$393,205.48	$7,859.89

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$1,012.91	$20.26
C	Construction	$6,923.71	$134.20
D	Manufacturing	$11,246.62	$224.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,312.10	$2,046.24
F	Wholesale Trade	$55,436.65	$1,108.76
G	Retail Trade	$171,915.84	$3,438.35
H	Finance, Insurance, And Real Estate	$4,905.31	$98.10
I	Services	$39,332.34	$786.66
	Other	$120.00	$2.40
	Total for Alexandria	$393,205.48	$7,859.89

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,990.02	$258.63
Total for MAJOR GROUP 17	$25,990.02	$258.63
Total for DIVISION C	$25,990.02	$258.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$488,301.71	$4,883.02
Total for MAJOR GROUP 20	$488,301.71	$4,883.02
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	$693.81	$6.94
Other	$368.22	$3.68
Total for MAJOR GROUP 27	$1,062.03	$10.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,784.81	$57.85
Total for MAJOR GROUP 28	$5,784.81	$57.85
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	$48,484.79	$484.84
Total for MAJOR GROUP 35	$48,484.79	$484.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,069,551.42	$10,695.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,187.00	$121.87
4813 Telephone Communications, Except Radiotelephone	$16,891.99	$168.93
Other	$783.98	$7.84
Total for MAJOR GROUP 48	$29,862.97	$298.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,296.86	$1,012.97
Total for MAJOR GROUP 49	$101,296.86	$1,012.97

Alpena - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$131,159.83	$1,311.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$9,105.25	$91.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,876.21	$588.76
5084 Industrial Machinery and Equipment	$228,232.92	$2,282.32
Other	$300,136.47	$3,001.37
Total for MAJOR GROUP 50	$596,350.85	$5,963.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$33,743.91	$337.44
5191 Farm Supplies	$6,833.98	$68.34
Other	$15,485.73	$154.86
Total for MAJOR GROUP 51	$56,063.62	$560.64
Total for DIVISION F	$652,414.47	$6,524.14
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$654.28	$6.54
Total for MAJOR GROUP 53	$654.28	$6.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$237.63	$2.38
Other	$46,554.43	$465.54
Total for MAJOR GROUP 54	$46,792.06	$467.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,462.18	$304.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,507.29	$345.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$173.99	$1.74
Other	$680.32	$6.80
Total for MAJOR GROUP 56	$854.31	$8.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,344.20	$183.45
Total for MAJOR GROUP 57	$18,344.20	$183.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,544.28	$35.44
5963 Direct Selling Establishments	$2,477.77	$24.78
5999 Miscellaneous Retail Stores, NEC	$21,387.66	$213.87
Other	$36,375.23	$363.75
Total for MAJOR GROUP 59	$63,784.94	$637.84
Total for DIVISION G	$164,937.08	$1,649.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,118.51	$11.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,687.96	$36.88
7389 Miscellaneous Business Services	$1,292.10	$12.93
Other	$4,452.90	$44.54
Total for MAJOR GROUP 73	$9,432.96	$94.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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		
8734 Testing Laboratories	$710.23	$7.10
Other	$66,255.14	$662.55
Total for MAJOR GROUP 87	$66,965.37	$669.65
Total for DIVISION I	$86,849.65	$868.52

Alpena - General Recap

C	Construction	$25,990.02	$258.63
D	Manufacturing	$1,069,551.42	$10,695.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,159.83	$1,311.61
F	Wholesale Trade	$652,414.47	$6,524.14
G	Retail Trade	$164,937.08	$1,649.36
H	Finance, Insurance, And Real Estate	$1,118.51	$11.19
I	Services	$86,849.65	$868.52
	Other	$487.00	$4.87
	Total for Alpena - General	$2,132,507.98	$21,323.84

Alpena Recap

C	Construction	$25,990.02	$258.63
D	Manufacturing	$1,069,551.42	$10,695.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,159.83	$1,311.61
F	Wholesale Trade	$652,414.47	$6,524.14
G	Retail Trade	$164,937.08	$1,649.36
H	Finance, Insurance, And Real Estate	$1,118.51	$11.19
I	Services	$86,849.65	$868.52
	Other	$487.00	$4.87
	Total for Alpena	$2,132,507.98	$21,323.84

Taxable	Tax Due

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$442.18	$8.84
2731 Books: Publishing, or Publishing and Printing	$28.00	$0.56
Other	$464.31	$9.29
Total for MAJOR GROUP 27	$934.49	$18.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,051.24	$21.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,850.00	$37.00
Other	$4,913.50	$98.27
Total for MAJOR GROUP 48	$6,763.50	$135.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,745.66	$254.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,426.57	$208.53
Total for MAJOR GROUP 50	$10,426.57	$208.53
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	$13,978.47	$279.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,339.48	$146.79
Total for MAJOR GROUP 55	$7,339.48	$146.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$550.83	$11.02
Total for MAJOR GROUP 56	$550.83	$11.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$393.88	$7.88
Total for MAJOR GROUP 57	$393.88	$7.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Andover - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$8,625.77	$172.52
Other		$1,145.17	$22.90
	Total for MAJOR GROUP 59	$9,770.94	$195.42
	Total for DIVISION G	$28,569.08	$571.40
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	$126.99	$2.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,672.46	$33.45
Other		$394.55	$7.90
	Total for MAJOR GROUP 73	$2,067.01	$41.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$93,529.27	$1,870.59

Andover - General Recap

D	Manufacturing	$1,051.24	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,745.66	$254.91
F	Wholesale Trade	$13,978.47	$279.57
G	Retail Trade	$28,569.08	$571.40
H	Finance, Insurance, And Real Estate	$126.99	$2.54
I	Services	$93,529.27	$1,870.59
	Total for Andover - General	$150,000.71	$3,000.04

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

Returns Filed: May 2012

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$1,051.24	$21.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,745.66	$254.91
F	Wholesale Trade	$13,978.47	$279.57
G	Retail Trade	$28,569.08	$571.40
H	Finance, Insurance, And Real Estate	$126.99	$2.54
I	Services	$93,529.27	$1,870.59
	Total for Andover	$150,000.71	$3,000.04

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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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$11,276.59	$225.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,053.58	$241.07
Total for DIVISION A	$12,053.58	$241.07
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	$877.66	$17.56
Other	$3,309.68	$66.19
Total for MAJOR GROUP 17	$4,187.34	$83.75
Total for DIVISION C	$7,687.34	$153.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,040.09	$60.80
2731 Books: Publishing, or Publishing and Printing	$123.50	$2.47
Other	$2,571.82	$51.44
Total for MAJOR GROUP 27	$5,735.41	$114.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$186,786.04	$3,735.72
Other	N/A	N/A
Total for MAJOR GROUP 35	$201,616.32	$4,032.32
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	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	$238,192.35	$4,763.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$7,840.88	$156.82
Total for MAJOR GROUP 42	$7,840.88	$156.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,163.14	$1,143.26
4813 Telephone Communications, Except Radiotelephone	$25,626.75	$512.54
4841 Cable and Other Pay Television Services	$28,083.20	$561.66
4899 Communications Services, NEC	$757.26	$15.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,956.54	$2,279.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$91,543.51	$1,830.87
Other	$157,307.39	$3,146.14
Total for MAJOR GROUP 49	$248,850.90	$4,977.01
Total for DIVISION E	$372,080.69	$7,441.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,113.52	$22.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,684.00	$73.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,954.16	$2,659.08
5065 Electronic Parts and Equipment, NEC	$9,438.01	$188.76
5074 Plumbing and Heating Equipment and Supplies	$15,618.09	$312.36
5084 Industrial Machinery and Equipment	$14,271.36	$285.42
5085 Industrial Supplies	$108,005.04	$2,160.10
5087 Service Establishment Equipment and Supplies	$782.00	$15.64
Other	$38,631.32	$772.64
Total for MAJOR GROUP 50	$324,497.50	$6,489.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,290.30	$65.81
5149 Groceries and Related Products, NEC	$357.09	$7.15
5191 Farm Supplies	$3,463.29	$69.26
Other	$61,886.17	$1,237.74
Total for MAJOR GROUP 51	$68,996.85	$1,379.96
Total for DIVISION F	$393,494.35	$7,869.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,202.03	$1,144.04
5251 Hardware Stores	$1,757.27	$35.15
Total for MAJOR GROUP 52	$58,959.30	$1,179.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,279.90	$45.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,755.07	$95.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,357.76	$4,067.15
5499 Miscellaneous Food Stores	$1,462.07	$29.25
Total for MAJOR GROUP 54	$204,819.83	$4,096.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,685.48	$333.71
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$17,518.98	$350.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$641.07	$12.82
5651 Family Clothing Stores	$753.60	$15.07
5699 Miscellaneous Apparel and Accessory Stores	$565.48	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,086.14	$41.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,932.12	$238.64
5731 Radio, Television, and Consumer Electronics Stores	$691.78	$13.84
5734 Computer and Computer Software Stores	$6,781.19	$135.62
Other	$1,586.98	$31.74
Total for MAJOR GROUP 57	$20,992.07	$419.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,982.88	$1,539.66
Total for MAJOR GROUP 58	$76,982.88	$1,539.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,217.73	$84.36
5943 Stationery Stores	$5,901.91	$118.04
5961 Catalog and Mail-Order Houses	$16,050.21	$321.01
5962 Automatic Merchandise Machine Operators	$2,341.77	$46.83
5963 Direct Selling Establishments	$9,290.16	$185.81
5999 Miscellaneous Retail Stores, NEC	$4,969.94	$99.40
Other	$18,138.10	$362.77
Total for MAJOR GROUP 59	$60,909.82	$1,218.22
Total for DIVISION G	$447,024.09	$8,940.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,293.40	$205.87
Total for MAJOR GROUP 60	$10,293.40	$205.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,825.63	$276.52
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		
7231 Beauty Shops	$3,831.49	$76.63
Other	$23,087.24	$461.74
Total for MAJOR GROUP 72	$26,918.73	$538.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,440.66	$68.82
7359 Equipment Rental and Leasing, NEC	$3,157.84	$63.16
7371 Computer Programming Services	$509.97	$10.20

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$7,540.28	$150.81
7374 Computer Processing and Data Preparation and Processing Services	$279.00	$5.58
7379 Computer Related Services, NEC	$8,160.48	$163.21
7389 Miscellaneous Business Services	$2,230.50	$44.61
Other	$17,317.37	$346.34
Total for MAJOR GROUP 73	$42,636.10	$852.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,217.76	$584.36
Other	$171,867.26	$3,437.35
Total for MAJOR GROUP 75	$201,085.02	$4,021.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,667.79	$73.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,587.63	$91.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,236.83	$24.74
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,698.72	$313.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,084.99	$481.70
Total for MAJOR GROUP 79	$24,084.99	$481.70
MAJOR GROUP: 80 Health Services		
Other	$1,932.68	$38.66
Total for MAJOR GROUP 80	$1,932.68	$38.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,762.61	$135.26
Total for MAJOR GROUP 81	$6,762.61	$135.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,574.33	$31.49
Total for MAJOR GROUP 86	$1,574.33	$31.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$755.50	$15.11
8742 Management Consulting Services	$6,330.79	$126.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,280.29	$145.61
Total for DIVISION I	$347,977.55	$6,959.59

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$12,053.58	$241.07
C	Construction	$7,687.34	$153.75
D	Manufacturing	$238,192.35	$4,763.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,080.69	$7,441.61
F	Wholesale Trade	$393,494.35	$7,869.90
G	Retail Trade	$447,024.09	$8,940.51
H	Finance, Insurance, And Real Estate	$13,825.63	$276.52
I	Services	$347,977.55	$6,959.59
	Total for Arlington - General	$1,832,335.58	$36,646.79

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

Returns Filed: May 2012

Arlington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,053.58	$241.07
C	Construction	$7,687.34	$153.75
D	Manufacturing	$238,192.35	$4,763.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,080.69	$7,441.61
F	Wholesale Trade	$393,494.35	$7,869.90
G	Retail Trade	$447,024.09	$8,940.51
H	Finance, Insurance, And Real Estate	$13,825.63	$276.52
I	Services	$347,977.55	$6,959.59
	Total for Arlington	$1,832,335.58	$36,646.79

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.
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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.

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$1,625.95	$32.52
Other	($10,083.10)	($258.75)
Total for MAJOR GROUP 17	($8,457.15)	($226.23)
Total for DIVISION C	($7,072.15)	($198.53)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$486.50	$9.73
Total for MAJOR GROUP 20	$486.50	$9.73
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	$3,046.10	$60.92
2731 Books: Publishing, or Publishing and Printing	$107.83	$2.16
2752 Commercial Printing, Lithographic	$397.76	$7.96
2759 Commercial Printing, NEC	$157.00	$3.14
Other	$1,336.97	$26.74
Total for MAJOR GROUP 27	$5,045.66	$100.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,726.65	$254.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,977.53	$679.55
4813 Telephone Communications, Except Radiotelephone	$36,113.43	$722.27
Other	$1,349.49	$26.99
Total for MAJOR GROUP 48	$71,440.45	$1,428.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,011.41	$1,020.24
Total for MAJOR GROUP 49	$51,011.41	$1,020.24

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$129,563.86	$2,591.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,810.11	$36.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,904.66	$58.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,670.41	$313.40
5074 Plumbing and Heating Equipment and Supplies	$3,823.17	$76.46
5084 Industrial Machinery and Equipment	$7,398.33	$147.97
Other	$171,783.82	$3,435.68
Total for MAJOR GROUP 50	$203,390.50	$4,067.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,230.76	$44.62
5191 Farm Supplies	$21,524.77	$430.50
Other	$18,158.93	$363.19
Total for MAJOR GROUP 51	$41,914.46	$838.31
Total for DIVISION F	$245,304.96	$4,906.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,372.64	$1,007.46
5251 Hardware Stores	$9,733.15	$194.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,180.79	$1,203.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$952.97	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,020.14	$20.40
MAJOR GROUP: 54 Food Stores		
Other	$132,224.29	$2,644.48
Total for MAJOR GROUP 54	$132,224.29	$2,644.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,677.18	$53.54
5541 Gasoline Service Station	$92,390.34	$1,847.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,298.52	$1,905.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,650.18	$53.01
5651 Family Clothing Stores	$1,089.02	$21.78
5699 Miscellaneous Apparel and Accessory Stores	$306.44	$6.13
Other	$15.48	$0.31
Total for MAJOR GROUP 56	$4,061.12	$81.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$14,957.62	$299.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,603.42	$352.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,529.29	$30.59
5943 Stationery Stores	$639.92	$12.80
5961 Catalog and Mail-Order Houses	$5,005.27	$100.10
5963 Direct Selling Establishments	$5,156.22	$103.13
5999 Miscellaneous Retail Stores, NEC	$13,384.28	$267.68
Other	$30,013.57	$600.27
Total for MAJOR GROUP 59	$55,728.55	$1,114.57
Total for DIVISION G	$406,810.12	$8,136.20

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$305.10	$6.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$39,110.49	$782.22
Total for MAJOR GROUP 72	$39,110.49	$782.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$590.95	$11.82
7372 Prepackaged Software	$3,508.06	$70.16
7389 Miscellaneous Business Services	$1,651.33	$33.03
Other	$11,709.89	$234.19
Total for MAJOR GROUP 73	$17,460.23	$349.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,163.18	$1,903.26
Other	$48,161.15	$963.22
Total for MAJOR GROUP 75	$143,324.33	$2,866.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,241.81	$184.84
Total for MAJOR GROUP 76	$9,241.81	$184.84
MAJOR GROUP: 78 Motion Pictures		
Other	$6,223.84	$124.47
Total for MAJOR GROUP 78	$6,223.84	$124.47
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	$5,004.00	$100.08
Total for MAJOR GROUP 81	$5,004.00	$100.08
MAJOR GROUP: 86 Membership Organizations		
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	$2,962.00	$59.24
8742 Management Consulting Services	$1,650.05	$33.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,747.05	$94.94
Total for DIVISION I	$251,250.22	$5,025.01

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

Returns Filed: May 2012

Armour - General Recap

		Taxable	Tax Due
C	Construction	($7,072.15)	($198.53)
D	Manufacturing	$12,726.65	$254.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,563.86	$2,591.29
F	Wholesale Trade	$245,304.96	$4,906.12
G	Retail Trade	$406,810.12	$8,136.20
H	Finance, Insurance, And Real Estate	$305.10	$6.11
I	Services	$251,250.22	$5,025.01
	Other	$12,915.07	$258.30
	Total for Armour - General	$1,051,803.83	$20,979.04

Armour Recap

C	Construction	($7,072.15)	($198.53)
D	Manufacturing	$12,726.65	$254.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,563.86	$2,591.29
F	Wholesale Trade	$245,304.96	$4,906.12
G	Retail Trade	$406,810.12	$8,136.20
H	Finance, Insurance, And Real Estate	$305.10	$6.11
I	Services	$251,250.22	$5,025.01
	Other	$12,915.07	$258.30
	Total for Armour	$1,051,803.83	$20,979.04

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1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$900.73	$18.01
2752 Commercial Printing, Lithographic	$887.47	$17.75
Other	$102.95	$2.06
Total for MAJOR GROUP 27	$1,891.15	$37.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,294.78	$85.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,765.00	$155.30
4813 Telephone Communications, Except Radiotelephone	$7,572.54	$151.45
Other	$761.37	$15.23
Total for MAJOR GROUP 48	$16,098.91	$321.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,558.65	$511.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,305.17	$26.10
Total for MAJOR GROUP 50	$1,305.17	$26.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,800.67	$36.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$127.10	$2.54

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$127.10	$2.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$360.22	$7.20
Total for MAJOR GROUP 53	$360.22	$7.20
MAJOR GROUP: 54 Food Stores		
Other	$716.71	$14.34
Total for MAJOR GROUP 54	$716.71	$14.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,856.95	$197.14
Total for MAJOR GROUP 55	$9,856.95	$197.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$557.75	$11.15
Total for MAJOR GROUP 56	$557.75	$11.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$611.78	$12.23
5963 Direct Selling Establishments	$563.22	$11.27
5999 Miscellaneous Retail Stores, NEC	$1,094.26	$21.88
Other	$508.27	$10.17
Total for MAJOR GROUP 59	$2,777.53	$55.55
Total for DIVISION G	$14,396.26	$287.92
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: 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	$1,839.72	$36.79
Other	$475.54	$9.51
Total for MAJOR GROUP 73	$2,315.26	$46.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$347.83	$6.96
Total for MAJOR GROUP 78	$347.83	$6.96
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	$3,793.00	$75.86
Total for MAJOR GROUP 87	$3,793.00	$75.86
Total for DIVISION I	$6,870.10	$137.39

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

Returns Filed: May 2012

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,294.78	$85.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,558.65	$511.17
F	Wholesale Trade	$1,800.67	$36.01
G	Retail Trade	$14,396.26	$287.92
I	Services	$6,870.10	$137.39
	Other	$237.82	$4.76
	Total for Artesian - General	$53,158.28	$1,063.15

Artesian Recap

D	Manufacturing	$4,294.78	$85.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,558.65	$511.17
F	Wholesale Trade	$1,800.67	$36.01
G	Retail Trade	$14,396.26	$287.92
I	Services	$6,870.10	$137.39
	Other	$237.82	$4.76
	Total for Artesian	$53,158.28	$1,063.15

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$478.83	$4.79
Total for MAJOR GROUP 27	$478.83	$4.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,119.67	$11.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,681.04	$86.81
4813 Telephone Communications, Except Radiotelephone	$1,364.00	$13.64
Other	$2,039.93	$20.40
Total for MAJOR GROUP 48	$12,084.97	$120.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,226.67	$202.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,590.63	$155.91
Total for MAJOR GROUP 50	$15,590.63	$155.91
Total for DIVISION F	$15,590.63	$155.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,229.36	$82.29
Total for MAJOR GROUP 52	$8,229.36	$82.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$217.79	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$302.79	$3.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$596.25	$5.97
Total for MAJOR GROUP 56	$596.25	$5.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,771.00	$47.71
Total for MAJOR GROUP 57	$4,771.00	$47.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$715.18	$7.15
5963 Direct Selling Establishments	$3,016.43	$30.16
Other	$1,373.99	$13.74
Total for MAJOR GROUP 59	$5,105.60	$51.05
Total for DIVISION G	$28,880.00	$288.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$280.00	$2.80
Other	$27,146.11	$271.47
Total for MAJOR GROUP 73	$27,426.11	$274.27
MAJOR GROUP: 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	$30,261.92	$302.63

Ashton - General Recap

D	Manufacturing	$1,119.67	$11.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,226.67	$202.27
F	Wholesale Trade	$15,590.63	$155.91
G	Retail Trade	$28,880.00	$288.80
I	Services	$30,261.92	$302.63
	Other	$1.78	$0.02
	Total for Ashton - General	$96,080.67	$960.83

Ashton Recap

D	Manufacturing	$1,119.67	$11.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,226.67	$202.27
F	Wholesale Trade	$15,590.63	$155.91
G	Retail Trade	$28,880.00	$288.80
I	Services	$30,261.92	$302.63
	Other	$1.78	$0.02
	Total for Ashton	$96,080.67	$960.83

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$256.03	$2.57
Other	($87.00)	($0.87)
Total for MAJOR GROUP 27	$169.03	$1.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,775.81	$97.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,814.00	$48.14
4813 Telephone Communications, Except Radiotelephone	$7,111.00	$71.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,477.00	$124.77
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	$21,192.00	$211.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$50,616.87	$506.17
Total for MAJOR GROUP 50	$50,616.87	$506.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,183.30	$31.83
Total for MAJOR GROUP 51	$3,183.30	$31.83
Total for DIVISION F	$53,800.17	$538.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,214.00	$52.14
Total for MAJOR GROUP 57	$5,214.00	$52.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$324.90	$3.25
5999 Miscellaneous Retail Stores, NEC	$88,699.26	$886.99
Other	$577.16	$5.77
Total for MAJOR GROUP 59	$89,601.32	$896.01
Total for DIVISION G	$103,537.91	$1,035.38
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	$598.53	$5.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,750.34	$47.50
Other	$2,918.85	$29.18
Total for MAJOR GROUP 73	$7,669.19	$76.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$591.43	$5.92
Total for MAJOR GROUP 76	$591.43	$5.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$11,400.12	$114.00

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

Returns Filed: May 2012

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,775.81	$97.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,192.00	$211.92
F	Wholesale Trade	$53,800.17	$538.00
G	Retail Trade	$103,537.91	$1,035.38
H	Finance, Insurance, And Real Estate	$598.53	$5.99
I	Services	$11,400.12	$114.00
	Other	$0.62	$0.01
	Total for Astoria - General	$200,305.16	$2,003.07

Astoria Recap

D	Manufacturing	$9,775.81	$97.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,192.00	$211.92
F	Wholesale Trade	$53,800.17	$538.00
G	Retail Trade	$103,537.91	$1,035.38
H	Finance, Insurance, And Real Estate	$598.53	$5.99
I	Services	$11,400.12	$114.00
	Other	$0.62	$0.01
	Total for Astoria	$200,305.16	$2,003.07

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,573.52	$35.74
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	$955.66	$9.56
2731 Books: Publishing, or Publishing and Printing	$81.70	$0.82
Other	$427.78	$4.28
Total for MAJOR GROUP 27	$1,465.14	$14.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,197.20	$41.98
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	$24,695.00	$246.95
4813 Telephone Communications, Except Radiotelephone	$18,312.75	$183.13
4841 Cable and Other Pay Television Services	$8,947.73	$89.48
Total for MAJOR GROUP 48	$51,955.48	$519.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,224.11	$142.24
Total for MAJOR GROUP 49	$14,224.11	$142.24
Total for DIVISION E	$101,543.79	$1,015.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,351.16	$193.51
Total for MAJOR GROUP 50	$19,351.16	$193.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,113.50	$111.13
Total for MAJOR GROUP 51	$11,113.50	$111.13
Total for DIVISION F	$30,464.66	$304.64
DIVISION: G Retail Trade		

Aurora - 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	$28,190.69	$281.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,244.72	$282.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,105.62	$11.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,232.62	$12.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,231.71	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,796.91	$27.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$632.40	$6.32
5651 Family Clothing Stores	$1,011.80	$10.11
5699 Miscellaneous Apparel and Accessory Stores	$846.01	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,692.20	$26.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,407.95	$178.35
Total for MAJOR GROUP 57	$16,407.95	$178.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,624.47	$356.25
Total for MAJOR GROUP 58	$35,624.47	$356.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,709.10	$87.09
5961 Catalog and Mail-Order Houses	$4,042.30	$40.43
5963 Direct Selling Establishments	$3,934.16	$39.35
5999 Miscellaneous Retail Stores, NEC	$10,728.60	$107.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,447.34	$274.51
Total for DIVISION G	$114,811.34	$1,162.41
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	$41,284.68	$412.85
Total for MAJOR GROUP 65	$41,284.68	$412.85
Total for DIVISION H	$41,360.68	$413.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,501.42	$25.01
Total for MAJOR GROUP 72	$2,501.42	$25.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,111.04	$11.12
7389 Miscellaneous Business Services	$1,502.36	$15.02
Other	$3,712.46	$37.13
Total for MAJOR GROUP 73	$6,325.86	$63.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,443.34	$354.43
Total for MAJOR GROUP 75	$35,443.34	$354.43

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$12,565.00	$125.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,839.00	$128.39
	Total for DIVISION I	$59,205.73	$592.07

Aurora - General Recap

C	Construction	$3,573.52	$35.74
D	Manufacturing	$4,197.20	$41.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,543.79	$1,015.44
F	Wholesale Trade	$30,464.66	$304.64
G	Retail Trade	$114,811.34	$1,162.41
H	Finance, Insurance, And Real Estate	$41,360.68	$413.61
I	Services	$59,205.73	$592.07
	Other	$120.19	$1.20
	Total for Aurora - General	$355,277.11	$3,567.09

Aurora Recap

C	Construction	$3,573.52	$35.74
D	Manufacturing	$4,197.20	$41.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,543.79	$1,015.44
F	Wholesale Trade	$30,464.66	$304.64
G	Retail Trade	$114,811.34	$1,162.41
H	Finance, Insurance, And Real Estate	$41,360.68	$413.61
I	Services	$59,205.73	$592.07
	Other	$120.19	$1.20
	Total for Aurora	$355,277.11	$3,567.09

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,559.25	$69.05
Total for MAJOR GROUP 17	$3,559.25	$69.05
Total for DIVISION C	$3,559.25	$69.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$855.00	$17.11
2752 Commercial Printing, Lithographic	$1,347.55	$26.95
Other	$1,580.51	$31.61
Total for MAJOR GROUP 27	$3,783.06	$75.67
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	$8,884.57	$177.71
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	$24,070.66	$481.41
4813 Telephone Communications, Except Radiotelephone	$29,918.25	$598.36
Other	$2,190.70	$43.81
Total for MAJOR GROUP 48	$56,179.61	$1,123.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,420.15	$628.40
Total for MAJOR GROUP 49	$31,420.15	$628.40
Total for DIVISION E	$89,056.26	$1,781.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,150.34	$23.01
Other	$23,957.46	$479.15
Total for MAJOR GROUP 50	$25,107.80	$502.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,357.36	$467.16
Total for MAJOR GROUP 51	$23,357.36	$467.16
Total for DIVISION F	$48,465.16	$969.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,930.02	$778.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,210.88	$944.23
MAJOR GROUP: 53 General Merchandise Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,320.12	$26.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,492.45	$29.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,822.24	$2,096.44
5499 Miscellaneous Food Stores	$436.23	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,198.18	$2,323.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,730.63	$54.62
Other	$15,517.14	$310.34
Total for MAJOR GROUP 55	$18,247.77	$364.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,264.46	$25.29
5651 Family Clothing Stores	$1,558.01	$31.16
Other	$423.85	$8.48
Total for MAJOR GROUP 56	$3,246.32	$64.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$5,347.97	$106.96
Other	$14,268.62	$285.37
Total for MAJOR GROUP 57	$19,616.59	$392.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$316.47	$6.33
5942 Book Stores	($36.55)	($0.73)
5943 Stationery Stores	$725.27	$14.51
5961 Catalog and Mail-Order Houses	$2,387.97	$47.76
5963 Direct Selling Establishments	$5,609.78	$112.19
5999 Miscellaneous Retail Stores, NEC	$8,758.60	$175.17
Other	$1,544.00	$30.89
Total for MAJOR GROUP 59	$19,305.54	$386.12
Total for DIVISION G	$234,225.51	$4,684.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,029.17	$60.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,227.76	$224.55
Total for MAJOR GROUP 72	$11,227.76	$224.55

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,568.12	$91.36
7389 Miscellaneous Business Services	$13,148.03	$262.97
Other	$2,067.57	$41.35
Total for MAJOR GROUP 73	$19,783.72	$395.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$871.35	$17.43
Total for MAJOR GROUP 75	$871.35	$17.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$290.81	$5.82
Total for MAJOR GROUP 76	$290.81	$5.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,356.97	$67.14
Total for MAJOR GROUP 79	$3,356.97	$67.14
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	$695.50	$13.91
Other	$7,280.12	$145.61
Total for MAJOR GROUP 87	$7,975.62	$159.52
Total for DIVISION I	$54,780.18	$1,095.62
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

C	Construction	$3,559.25	$69.05
D	Manufacturing	$8,884.57	$177.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,056.26	$1,781.11
F	Wholesale Trade	$48,465.16	$969.32
G	Retail Trade	$234,225.51	$4,684.54
H	Finance, Insurance, And Real Estate	$3,029.17	$60.58
I	Services	$54,780.18	$1,095.62
	Other	$32,207.89	$644.16
	Total for Avon - General	$474,207.99	$9,482.09

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

Returns Filed: May 2012

Avon Recap

		Taxable	Tax Due
C	Construction	$3,559.25	$69.05
D	Manufacturing	$8,884.57	$177.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,056.26	$1,781.11
F	Wholesale Trade	$48,465.16	$969.32
G	Retail Trade	$234,225.51	$4,684.54
H	Finance, Insurance, And Real Estate	$3,029.17	$60.58
I	Services	$54,780.18	$1,095.62
	Other	$32,207.89	$644.16
	Total for Avon	$474,207.99	$9,482.09

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$2,522.20	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,647.20	$72.95
Total for DIVISION A	$3,696.20	$73.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,724.27	$414.49
Total for MAJOR GROUP 17	$20,724.27	$414.49
Total for DIVISION C	$27,877.07	$609.86
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,153.35	$83.07
Total for MAJOR GROUP 27	$4,153.35	$83.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,969.41	$219.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,457.00	$969.14
4813 Telephone Communications, Except Radiotelephone	$30,903.02	$618.06
4841 Cable and Other Pay Television Services	$9,244.48	$184.89
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$88,734.50	$1,774.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,377.50	$1,007.55
Total for MAJOR GROUP 49	$50,377.50	$1,007.55
Total for DIVISION E	$141,440.94	$2,828.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,374.07	$47.49
5045 Computers and Computer Peripheral Equipment and Software	$1,207.33	$24.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,453.41	$229.07
Other	$6,856.28	$137.13
Total for MAJOR GROUP 50	$21,891.09	$437.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,937.01	$78.74
Total for MAJOR GROUP 51	$3,937.01	$78.74
Total for DIVISION F	$25,828.10	$516.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,016.26	$720.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,086.26	$721.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,431.01	$68.62
Total for MAJOR GROUP 53	$3,431.01	$68.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,465.33	$109.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,128.27	$942.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,398.51	$547.97
Total for MAJOR GROUP 55	$27,398.51	$547.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$903.65	$18.07
5651 Family Clothing Stores	$793.84	$15.88
5699 Miscellaneous Apparel and Accessory Stores	$759.35	$15.19
Other	$668.00	$13.36
Total for MAJOR GROUP 56	$3,124.84	$62.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,075.46	$121.51
Other	$3,880.52	$77.61
Total for MAJOR GROUP 57	$9,955.98	$199.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$646.04	$12.92
5961 Catalog and Mail-Order Houses	$6,160.30	$123.20
5963 Direct Selling Establishments	$14,046.58	$280.95
5999 Miscellaneous Retail Stores, NEC	$22,539.34	$450.79
Other	$142.53	$2.85
Total for MAJOR GROUP 59	$43,534.79	$870.71
Total for DIVISION G	$184,175.99	$3,683.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$913.99	$18.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$465.00	$9.30
Other	$29,767.42	$595.35
Total for MAJOR GROUP 72	$30,232.42	$604.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$570.68	$11.41
7359 Equipment Rental and Leasing, NEC	$968.77	$19.38
7372 Prepackaged Software	$7,325.62	$146.51
7389 Miscellaneous Business Services	$5,586.56	$111.73
Other	$4,384.71	$87.70
Total for MAJOR GROUP 73	$18,836.34	$376.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$181.83	$3.64
Total for MAJOR GROUP 76	$181.83	$3.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,432.83	$48.66
Other	$2,059.00	$41.18
Total for MAJOR GROUP 87	$4,491.83	$89.84
Total for DIVISION I	$65,362.63	$1,307.27
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

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

Returns Filed: May 2012

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,696.20	$73.93
C	Construction	$27,877.07	$598.05
D	Manufacturing	$10,969.41	$219.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,440.94	$2,828.82
F	Wholesale Trade	$25,828.10	$516.58
G	Retail Trade	$184,175.99	$3,683.54
H	Finance, Insurance, And Real Estate	$913.99	$18.28
I	Services	$65,362.63	$1,307.27
	Other	$6,949.60	$138.99
	Total for Baltic - General	$467,213.93	$9,384.85

Baltic - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$28,636.29	$286.36

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$28,636.29	$286.36
	Other	$56.50	$0.57
	Total for Baltic - Gross Receipts	$28,692.79	$286.93

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,696.20	$73.93
C	Construction	$27,877.07	$598.05
D	Manufacturing	$10,969.41	$219.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,440.94	$2,828.82
F	Wholesale Trade	$25,828.10	$516.58
G	Retail Trade	$212,812.28	$3,969.90
H	Finance, Insurance, And Real Estate	$913.99	$18.28
I	Services	$65,362.63	$1,307.27
	Other	$7,006.10	$139.56
	Total for Baltic	$495,906.72	$9,671.78

Taxable	Tax Due

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,454.44	$369.08
Other	$153,548.83	$3,070.97
Total for MAJOR GROUP 07	$172,003.27	$3,440.05
Total for DIVISION A	$172,003.27	$3,440.05
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,197.21	$383.95
Other	$12,583.71	$251.67
Total for MAJOR GROUP 17	$31,780.92	$635.62
Total for DIVISION C	$33,300.49	$666.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,056.31	$241.13
Total for MAJOR GROUP 20	$12,056.31	$241.13
MAJOR 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	$11,379.33	$227.58
2731 Books: Publishing, or Publishing and Printing	$533.00	$10.66
2741 Miscellaneous Publishing	$3,578.64	$71.57
2752 Commercial Printing, Lithographic	$8,101.29	$162.04
2759 Commercial Printing, NEC	$26,850.04	$537.01
Other	$2,695.30	$53.91
Total for MAJOR GROUP 27	$53,137.60	$1,062.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,849.74	$56.99
Total for MAJOR GROUP 28	$2,849.74	$56.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$42,998.78	$859.97
Total for MAJOR GROUP 34	$42,998.78	$859.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$321.84	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,536.23	$90.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,610.01	$52.20
Total for MAJOR GROUP 36	$2,610.01	$52.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,011.07	$100.22
Total for MAJOR GROUP 37	$5,011.07	$100.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,261.00	$65.22
Total for MAJOR GROUP 38	$3,261.00	$65.22
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$144,220.10	$2,884.40
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	$15,841.10	$316.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,388.43	$327.77
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	$288,631.04	$5,772.62
4813 Telephone Communications, Except Radiotelephone	$42,844.44	$856.88
4841 Cable and Other Pay Television Services	$50,490.61	$1,009.81
4899 Communications Services, NEC	$8,237.11	$164.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$535,367.47	$10,707.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$456,300.15	$9,126.00
Total for MAJOR GROUP 49	$456,300.15	$9,126.00
Total for DIVISION E	$1,009,281.82	$20,185.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,463.31	$129.27
5045 Computers and Computer Peripheral Equipment and Software	$6,808.80	$136.18
5046 Commercial Equipment, NEC	$26,996.15	$539.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,359.55	$327.18
5049 Professional Equipment and Supplies, NEC	$1,220.50	$24.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,897.00	$977.94
5074 Plumbing and Heating Equipment and Supplies	$39,481.78	$789.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,785.27	$235.71
5084 Industrial Machinery and Equipment	$27,895.50	$557.91
5087 Service Establishment Equipment and Supplies	$1,306.97	$26.14
5099 Durable Goods, NEC	$9,213.46	$184.27
Other	$20,965.56	$419.31
Total for MAJOR GROUP 50	$217,393.85	$4,347.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,311.69	$26.24
5141 Groceries, General Line	$14,113.42	$282.27
5191 Farm Supplies	$5,223.09	$104.46
Other	$10,434.08	$208.69
Total for MAJOR GROUP 51	$31,082.28	$621.66
Total for DIVISION F	$248,476.13	$4,969.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$460,985.81	$9,219.72
5251 Hardware Stores	$189,278.29	$3,785.55
Other	$43,639.84	$872.79

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$693,903.94	$13,878.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,273.07	$325.46
5331 Variety Stores	$129,059.16	$2,581.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$484,970.99	$9,699.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,156,938.52	$23,138.77
5421 Meat and Fish Markets, Including Freezer Provisioners	$48,566.98	$971.34
5441 Candy, Nut, and Confectionery Stores	$687.63	$13.76
5499 Miscellaneous Food Stores	$6,886.66	$137.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,213,601.29	$24,272.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$312,934.78	$6,258.69
5531 Auto and Home Supply Stores	$568,040.94	$11,360.83
5541 Gasoline Service Station	$108,561.35	$2,171.22
Other	$97,598.35	$1,951.97
Total for MAJOR GROUP 55	$1,087,135.42	$21,742.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,525.14	$50.51
5632 Women’s Accessory and Specialty Stores	$712.80	$14.26
5651 Family Clothing Stores	$3,568.06	$71.35
5661 Shoe Stores	$411.99	$8.24
5699 Miscellaneous Apparel and Accessory Stores	$25,929.82	$518.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,700.34	$674.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,766.66	$375.34
5713 Floor Coverings Stores	$12,511.85	$250.24
5719 Miscellaneous Homefurnishings Stores	$1,031.43	$20.63
5722 Household Appliance Stores	$21,089.85	$421.81
5731 Radio, Television, and Consumer Electronics Stores	$48,798.76	$975.98
5734 Computer and Computer Software Stores	$25,246.65	$504.93
Other	$649.83	$13.00
Total for MAJOR GROUP 57	$128,095.03	$2,561.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,814.03	$8,976.29
5813 Drinking Places	$67,340.94	$1,346.82
Total for MAJOR GROUP 58	$516,154.97	$10,323.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$754.80	$15.09
5932 Used Merchandise Stores	$44,261.10	$885.23
5941 Sporting Goods Stores and Bicycle Shops	$19,642.25	$392.84
5942 Book Stores	$2,989.00	$59.78
5943 Stationery Stores	$8,859.02	$177.18
5947 Gift, Novelty, and Souvenir Shops	$5,539.94	$110.80
5961 Catalog and Mail-Order Houses	$3,860.83	$77.20
5963 Direct Selling Establishments	$49,269.22	$985.38
5999 Miscellaneous Retail Stores, NEC	$72,438.74	$1,448.77
Other	$112,024.39	$2,240.49
Total for MAJOR GROUP 59	$319,639.29	$6,392.76
Total for DIVISION G	$4,477,201.27	$89,544.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$882.36	$17.65
Total for MAJOR GROUP 60	$882.36	$17.65

Belle Fourche - 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: 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	$107,168.07	$2,143.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$128,918.07	$2,578.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,348.43	$106.97
Total for MAJOR GROUP 67	$5,348.43	$106.97
Total for DIVISION H	$137,117.95	$2,742.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$134,298.95	$2,685.98
Total for MAJOR GROUP 70	$134,298.95	$2,685.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,759.29	$75.19
7221 Photographic Studios, Portrait	$10,342.53	$206.85
7231 Beauty Shops	$31,701.52	$634.02
7299 Miscellaneous Personal Services, NEC	$35,194.74	$703.90
Other	$64,179.22	$1,283.58
Total for MAJOR GROUP 72	$145,177.30	$2,903.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,515.25	$130.31
7322 Adjustment and Collection Services	$751.75	$15.04
7331 Direct Mail Advertising Services	$1,381.13	$27.63
7342 Disinfecting and Pest Control Services	$4,401.88	$88.03
7349 Building Cleaning and Maintenance Services, NEC	$27,952.56	$559.07
7359 Equipment Rental and Leasing, NEC	$38,421.43	$768.43
7372 Prepackaged Software	$29,275.99	$585.53
7374 Computer Processing and Data Preparation and Processing Services	$12,699.88	$254.00
7379 Computer Related Services, NEC	$2,024.63	$40.50
7382 Security Systems Services	$219.00	$4.38
7389 Miscellaneous Business Services	$27,618.99	$552.35
Other	$64,176.31	$1,283.53
Total for MAJOR GROUP 73	$215,438.80	$4,308.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$150,601.43	$3,012.03
7534 Tire Retreading and Repair Shops	$106,773.06	$2,135.46
7538 General Automotive Repair Shops	$116,111.67	$2,322.23
7539 Automotive Repair Shops, NEC	$33,933.78	$678.68
7542 Carwashes	$15,227.76	$304.56
Other	$6,454.39	$129.08
Total for MAJOR GROUP 75	$429,102.09	$8,582.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,575.72	$31.52
7699 Repair Shops and Related Services, NEC	$3,237.74	$64.75

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$36,410.63	$728.21
Total for MAJOR GROUP 76	$41,224.09	$824.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,673.83	$493.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,513.83	$510.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$10,472.81	$209.45
Other	$34,622.03	$692.44
Total for MAJOR GROUP 79	$45,094.84	$901.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$147,154.61	$2,943.10
Total for MAJOR GROUP 81	$147,154.61	$2,943.10
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	$702.30	$14.05
Total for MAJOR GROUP 86	$702.30	$14.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$277,870.20	$5,557.40
8734 Testing Laboratories	$1,098.09	$21.96
8742 Management Consulting Services	$2,134.35	$42.69
8748 Business Consulting Services, NEC	$1,563.74	$31.27
Other	$8,131.38	$162.63
Total for MAJOR GROUP 87	$290,797.76	$5,815.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,497,054.47	$29,941.10

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$172,003.27	$3,440.05
C	Construction	$33,300.49	$666.01
D	Manufacturing	$144,220.10	$2,884.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,009,281.82	$20,185.62
F	Wholesale Trade	$248,476.13	$4,969.53
G	Retail Trade	$4,477,201.27	$89,544.03
H	Finance, Insurance, And Real Estate	$137,117.95	$2,742.36
I	Services	$1,497,054.47	$29,941.10
	Total for Belle Fourche - General	$7,718,655.50	$154,373.10

Belle Fourche - Gross Receipts

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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,246.22	$1,832.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,231.19	$1,832.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,139.90	$4,471.40
5813 Drinking Places	$67,340.94	$673.40
Total for MAJOR GROUP 58	$514,480.84	$5,144.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$786,301.73	$7,863.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$131,971.74	$1,319.72
Total for MAJOR GROUP 70	$131,971.74	$1,319.72
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	$159,969.63	$1,599.70

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$786,301.73	$7,863.02
I	Services	$159,969.63	$1,599.70
	Other	$22,322.59	$223.23
	Total for Belle Fourche - Gross Receipts	$968,593.95	$9,685.95

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

Returns Filed: May 2012

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$172,003.27	$3,440.05
C	Construction	$33,300.49	$666.01
D	Manufacturing	$144,220.10	$2,884.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,009,281.82	$20,185.62
F	Wholesale Trade	$248,476.13	$4,969.53
G	Retail Trade	$5,263,503.00	$97,407.05
H	Finance, Insurance, And Real Estate	$137,117.95	$2,742.36
I	Services	$1,657,024.10	$31,540.80
	Other	$22,322.59	$223.23
	Total for Belle Fourche	$8,687,249.45	$164,059.05

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.

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$194.88	$3.90
Total for MAJOR GROUP 27	$194.88	$3.90
Total for DIVISION D	$498.88	$9.98
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	$364.00	$7.28
4813 Telephone Communications, Except Radiotelephone	$2,303.50	$46.07
Other	$869.00	$17.38
Total for MAJOR GROUP 48	$3,536.50	$70.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,820.28	$156.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$646.73	$12.93
5999 Miscellaneous Retail Stores, NEC	$1,350.83	$27.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,815.19	$56.30
Total for DIVISION G	$20,941.07	$418.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$631.77	$12.63
Total for MAJOR GROUP 73	$631.77	$12.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$797.00	$15.94
Total for MAJOR GROUP 87	$797.00	$15.94
Total for DIVISION I	$1,583.38	$31.66

Belvidere - General Recap

D	Manufacturing	$498.88	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,820.28	$156.41
G	Retail Trade	$20,941.07	$418.82
I	Services	$1,583.38	$31.66
	Other	$108.77	$2.18
	Total for Belvidere - General	$30,952.38	$619.05

Belvidere Recap

D	Manufacturing	$498.88	$9.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,820.28	$156.41
G	Retail Trade	$20,941.07	$418.82
I	Services	$1,583.38	$31.66
	Other	$108.77	$2.18
	Total for Belvidere	$30,952.38	$619.05

Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,453.46	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,775.13	$855.50
Total for DIVISION A	$42,775.13	$855.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,941.13	$118.82
Other	$9,072.29	$181.46
Total for MAJOR GROUP 17	$15,013.42	$300.28
Total for DIVISION C	$30,452.59	$643.73
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	$5,350.94	$107.02
2731 Books: Publishing, or Publishing and Printing	$865.50	$17.31
2741 Miscellaneous Publishing	$713.42	$14.27
2752 Commercial Printing, Lithographic	$14,023.71	$280.47
2754 Commercial Printing, Gravure	$76.67	$1.53
2759 Commercial Printing, NEC	$841.00	$16.82
Other	$1,292.44	$25.85
Total for MAJOR GROUP 27	$23,163.68	$463.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,076.12	$61.52
Total for MAJOR GROUP 28	$3,076.12	$61.52
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	$302.50	$6.05
Total for MAJOR GROUP 35	$302.50	$6.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,165.28	$23.31
Total for MAJOR GROUP 39	$1,165.28	$23.31
Total for DIVISION D	$199,953.35	$3,999.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,564.74	$71.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,794.72	$75.89

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: 48 Communications		
4812 Radiotelephone Communications	$109,839.69	$2,196.79
4813 Telephone Communications, Except Radiotelephone	$70,854.39	$1,417.09
4841 Cable and Other Pay Television Services	$33,248.78	$664.98
4899 Communications Services, NEC	$490.47	$9.81
Total for MAJOR GROUP 48	$214,433.33	$4,288.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$265,963.50	$5,319.27
Total for MAJOR GROUP 49	$265,963.50	$5,319.27
Total for DIVISION E	$484,298.17	$9,685.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,670.76	$193.42
5045 Computers and Computer Peripheral Equipment and Software	$5,707.00	$114.14
5046 Commercial Equipment, NEC	$9,452.79	$189.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,807.18	$136.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,367.93	$387.36
5074 Plumbing and Heating Equipment and Supplies	$22,078.70	$441.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,027.50	$40.55
5082 Construction and Mining Machinery and Equipment	$2,271.00	$45.42
5084 Industrial Machinery and Equipment	$35,132.30	$702.65
5085 Industrial Supplies	$230.48	$4.61
5087 Service Establishment Equipment and Supplies	$757.00	$15.14
Other	$115,132.61	$2,302.65
Total for MAJOR GROUP 50	$228,635.25	$4,572.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,438.15	$108.75
5191 Farm Supplies	$2,965.60	$59.31
Other	$41,419.28	$828.40
Total for MAJOR GROUP 51	$49,823.03	$996.46
Total for DIVISION F	$278,458.28	$5,569.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,561.32	$3,771.24
5251 Hardware Stores	$9,985.86	$199.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,580.27	$4,031.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,050.75	$381.02
5331 Variety Stores	$93,572.37	$1,871.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,677.62	$2,253.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,376.87	$7,907.54
5461 Retail Bakeries	$19,145.18	$382.91
5499 Miscellaneous Food Stores	$4,571.70	$91.44
Total for MAJOR GROUP 54	$419,093.75	$8,381.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,023.79	$1,380.48
Other	$149,226.23	$2,984.53
Total for MAJOR GROUP 55	$218,250.02	$4,365.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,864.10	$197.28

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,154.83	$43.09
5661 Shoe Stores	$281.13	$5.62
5699 Miscellaneous Apparel and Accessory Stores	$1,868.50	$37.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,376.56	$307.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,321.05	$1,026.43
5719 Miscellaneous Homefurnishings Stores	$3,706.88	$74.14
5722 Household Appliance Stores	$32,782.79	$655.66
5731 Radio, Television, and Consumer Electronics Stores	$748.45	$14.97
5734 Computer and Computer Software Stores	$14,526.97	$290.54
Other	$10,101.28	$202.03
Total for MAJOR GROUP 57	$113,187.42	$2,263.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$176,651.71	$3,533.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,738.92	$4,574.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,304.52	$366.09
5943 Stationery Stores	$20,735.26	$414.70
5947 Gift, Novelty, and Souvenir Shops	$6,984.87	$139.70
5961 Catalog and Mail-Order Houses	$14,998.25	$299.97
5962 Automatic Merchandise Machine Operators	$2,639.18	$52.78
5963 Direct Selling Establishments	$38,745.14	$774.90
5984 Liquefied Petroleum Gas Dealers	$3,067.50	$61.35
5999 Miscellaneous Retail Stores, NEC	$73,572.81	$1,471.45
Other	$48,133.23	$962.66
Total for MAJOR GROUP 59	$227,180.76	$4,543.60
Total for DIVISION G	$1,536,085.32	$30,721.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,139.58	$283.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$13,513.08	$290.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$397.60	$7.96
Total for MAJOR GROUP 61	$397.60	$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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$42,104.49	$842.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,104.05	$842.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,717.67	$1,214.66
DIVISION: I Services		

Beresford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,758.58	$455.18
7299 Miscellaneous Personal Services, NEC	$1,882.83	$37.67
Other	$68,883.79	$1,377.67
Total for MAJOR GROUP 72	$93,525.20	$1,870.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$53.00	$1.06
7342 Disinfecting and Pest Control Services	$1,542.75	$30.86
7349 Building Cleaning and Maintenance Services, NEC	$2,453.97	$49.08
7359 Equipment Rental and Leasing, NEC	$22,389.39	$447.79
7372 Prepackaged Software	$10,853.25	$217.06
7374 Computer Processing and Data Preparation and Processing Services	$15,351.53	$307.03
7379 Computer Related Services, NEC	$4,949.34	$98.98
7382 Security Systems Services	$951.00	$19.02
7389 Miscellaneous Business Services	$36,256.83	$725.15
Other	$58,188.11	$1,163.78
Total for MAJOR GROUP 73	$152,989.17	$3,059.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$992.36	$19.85
Other	$102,967.98	$2,059.37
Total for MAJOR GROUP 75	$103,960.34	$2,079.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,438.41	$208.77
Other	$2,963.92	$59.28
Total for MAJOR GROUP 76	$13,402.33	$268.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,718.01	$94.36
Total for MAJOR GROUP 78	$4,718.01	$94.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,718.58	$974.37
Total for MAJOR GROUP 79	$48,718.58	$974.37
MAJOR GROUP: 80 Health Services		
Other	$7,217.50	$144.35
Total for MAJOR GROUP 80	$7,217.50	$144.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,558.54	$831.16
Total for MAJOR GROUP 81	$41,558.54	$831.16
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	$691.34	$13.83
Total for MAJOR GROUP 86	$691.34	$13.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,131.62	$182.63
Other	$10,084.55	$201.70
Total for MAJOR GROUP 87	$19,216.17	$384.33
Total for DIVISION I	$527,220.32	$10,544.46

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

Returns Filed: May 2012

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,775.13	$855.50
C	Construction	$30,452.59	$643.73
D	Manufacturing	$199,953.35	$3,999.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,298.17	$9,685.96
F	Wholesale Trade	$278,458.28	$5,569.19
G	Retail Trade	$1,536,085.32	$30,721.72
H	Finance, Insurance, And Real Estate	$59,717.67	$1,214.66
I	Services	$527,220.32	$10,544.46
	Total for Beresford - General	$3,158,960.83	$63,234.28

Beresford - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$68,909.94	$689.10
Other			N/A	N/A
		Total for MAJOR GROUP 54	$86,383.78	$863.84
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$177,009.86	$1,770.09
Other			N/A	N/A
		Total for MAJOR GROUP 58	$227,040.73	$2,270.40
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$33,928.84	$339.29
		Total for MAJOR GROUP 59	$33,928.84	$339.29
		Total for DIVISION G	$357,593.86	$3,575.93
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$80,122.00	$801.22

Beresford - Gross Receipts Recap

G	Retail Trade	$357,593.86	$3,575.93
I	Services	$80,122.00	$801.22
	Total for Beresford - Gross Receipts	$437,715.86	$4,377.15

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

Returns Filed: May 2012

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,775.13	$855.50
C	Construction	$30,452.59	$643.73
D	Manufacturing	$199,953.35	$3,999.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$484,298.17	$9,685.96
F	Wholesale Trade	$278,458.28	$5,569.19
G	Retail Trade	$1,893,679.18	$34,297.65
H	Finance, Insurance, And Real Estate	$59,717.67	$1,214.66
I	Services	$607,342.32	$11,345.68
	Total for Beresford	$3,596,676.69	$67,611.43

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$74,947.18	$1,498.95
Total for MAJOR GROUP 17	$74,947.18	$1,498.95
Total for DIVISION C	$75,131.18	$1,502.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$354,367.77	$6,539.72
Total for MAJOR GROUP 20	$354,367.77	$6,539.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,001.03	$20.02
2731 Books: Publishing, or Publishing and Printing	$27.50	$0.55
Other	$2,526.79	$50.54
Total for MAJOR GROUP 27	$3,555.32	$71.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,251.50	$25.03
Total for MAJOR GROUP 28	$1,251.50	$25.03
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,564.17	$91.28
Total for MAJOR GROUP 38	$4,564.17	$91.28
Total for DIVISION D	$371,301.35	$6,878.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,510.37	$279.18
Total for MAJOR GROUP 42	$13,510.37	$279.18
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	$3,336.50	$66.73
4813 Telephone Communications, Except Radiotelephone	$25,494.70	$509.90
Other	$4,440.89	$88.82
Total for MAJOR GROUP 48	$33,272.09	$665.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,612.00	$1,872.24
Total for MAJOR GROUP 49	$93,612.00	$1,872.24
Total for DIVISION E	$140,712.73	$2,823.24

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,033.80	$60.68
5045 Computers and Computer Peripheral Equipment and Software	$1,540.00	$30.80
5046 Commercial Equipment, NEC	$1,304.25	$26.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,048.38	$1,160.97
5074 Plumbing and Heating Equipment and Supplies	$6,293.94	$125.88
5084 Industrial Machinery and Equipment	$7,151.80	$143.05
5085 Industrial Supplies	$5,904.71	$118.09
Other	$89,135.93	$1,782.71
Total for MAJOR GROUP 50	$172,412.81	$3,448.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$468.57	$9.37
Other	$13,219.80	$264.40
Total for MAJOR GROUP 51	$13,688.37	$273.77
Total for DIVISION F	$186,101.18	$3,722.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,260.00	$165.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,030.99	$180.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,252.09	$25.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,123.09	$22.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,069.22	$21.39
Other	$19,828.58	$396.57
Total for MAJOR GROUP 54	$20,897.80	$417.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,121.30	$42.43
Other	$16,320.57	$326.41
Total for MAJOR GROUP 55	$18,441.87	$368.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,150.13	$23.01
5651 Family Clothing Stores	$1,524.12	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,733.25	$54.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,833.96	$36.68
Other	$3,694.46	$73.88
Total for MAJOR GROUP 57	$5,528.42	$110.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,851.68	$1,517.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,521.72	$2,350.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,050.87	$101.01
5961 Catalog and Mail-Order Houses	$3,896.41	$77.93
5963 Direct Selling Establishments	$5,295.22	$105.91
5999 Miscellaneous Retail Stores, NEC	$29,376.62	$587.53
Other	$15,767.48	$315.36
Total for MAJOR GROUP 59	$59,386.60	$1,187.74
Total for DIVISION G	$234,663.74	$4,693.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,821.63	$36.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$15,981.87	$319.63
Total for MAJOR GROUP 72	$15,981.87	$319.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,450.90	$209.02
7372 Prepackaged Software	$952.50	$19.05
7374 Computer Processing and Data Preparation and Processing Services	$386.95	$7.74
7389 Miscellaneous Business Services	$1,740.59	$34.81
Other	$1,129.96	$22.60
Total for MAJOR GROUP 73	$14,660.90	$293.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,026.96	$1,980.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$99,033.63	$1,980.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,903.35	$98.06
Total for MAJOR GROUP 76	$4,903.35	$98.06
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	$6,250.44	$125.00
Total for MAJOR GROUP 79	$6,250.44	$125.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,623.11	$212.47
Total for MAJOR GROUP 87	$10,623.11	$212.47
Total for DIVISION I	$156,630.38	$3,132.59

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

Returns Filed: May 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$75,131.18	$1,502.63
D	Manufacturing	$371,301.35	$6,878.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,712.73	$2,823.24
F	Wholesale Trade	$186,101.18	$3,722.04
G	Retail Trade	$234,663.74	$4,693.29
H	Finance, Insurance, And Real Estate	$1,821.63	$36.43
I	Services	$156,630.38	$3,132.59
	Total for Big Stone City - General	$1,166,362.19	$22,788.62

Big Stone City Recap

C	Construction	$75,131.18	$1,502.63
D	Manufacturing	$371,301.35	$6,878.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,712.73	$2,823.24
F	Wholesale Trade	$186,101.18	$3,722.04
G	Retail Trade	$234,663.74	$4,693.29
H	Finance, Insurance, And Real Estate	$1,821.63	$36.43
I	Services	$156,630.38	$3,132.59
	Total for Big Stone City	$1,166,362.19	$22,788.62

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,489.52	$29.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$592.01	$11.84
2731 Books: Publishing, or Publishing and Printing	$55.00	$1.10
Other	$1,489.26	$29.79
Total for MAJOR GROUP 27	$2,136.27	$42.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,471.61	$49.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,071.03	$61.42
4813 Telephone Communications, Except Radiotelephone	$18,088.04	$361.76
4841 Cable and Other Pay Television Services	$5,693.50	$113.87
Total for MAJOR GROUP 48	$26,852.57	$537.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,158.07	$1,223.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$729,719.49	$14,594.39
Total for MAJOR GROUP 50	$729,719.49	$14,594.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,164.45	$243.29
Total for MAJOR GROUP 51	$12,164.45	$243.29
Total for DIVISION F	$741,883.94	$14,837.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,919.79	$138.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,289.78	$145.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,832.08	$96.64

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,832.08	$96.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,324.08	$1,526.48
5499 Miscellaneous Food Stores	$330.00	$6.60
Total for MAJOR GROUP 54	$76,654.08	$1,533.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,430.91	$68.61
Total for MAJOR GROUP 55	$3,430.91	$68.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.94	$11.14
Other	$556.99	$11.14
Total for MAJOR GROUP 56	$1,113.93	$22.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,098.80	$301.98
Total for MAJOR GROUP 57	$15,098.80	$301.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,287.80	$65.76
5963 Direct Selling Establishments	$5,334.09	$106.69
5999 Miscellaneous Retail Stores, NEC	$58,609.87	$1,172.20
Other	$28,591.66	$571.83
Total for MAJOR GROUP 59	$95,823.42	$1,916.48
Total for DIVISION G	$204,243.00	$4,084.87
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
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		
7359 Equipment Rental and Leasing, NEC	$4,218.86	$84.38
7372 Prepackaged Software	$289.33	$5.79
7379 Computer Related Services, NEC	$9,659.88	$193.20
7389 Miscellaneous Business Services	$606.45	$12.13
Other	$15,128.90	$302.58
Total for MAJOR GROUP 73	$29,903.42	$598.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,363.98	$287.28
Total for MAJOR GROUP 75	$14,363.98	$287.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Bison - 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	$1,631.92	$32.65
Total for MAJOR GROUP 81	$1,631.92	$32.65
MAJOR GROUP: 86 Membership Organizations		
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	$153,378.52	$3,067.57
8721 Accounting, Auditing, and Bookkeeping Services	$25,577.24	$511.54
Other	$6,431.92	$128.64
Total for MAJOR GROUP 87	$185,387.68	$3,707.75
Total for DIVISION I	$245,733.81	$4,914.70

Bison - General Recap

C	Construction	$1,489.52	$29.79
D	Manufacturing	$2,471.61	$49.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,158.07	$1,223.16
F	Wholesale Trade	$741,883.94	$14,837.68
G	Retail Trade	$204,243.00	$4,084.87
I	Services	$245,733.81	$4,914.70
	Other	$3,419.00	$68.38
	Total for Bison - General	$1,260,398.95	$25,208.02

Bison Recap

C	Construction	$1,489.52	$29.79
D	Manufacturing	$2,471.61	$49.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,158.07	$1,223.16
F	Wholesale Trade	$741,883.94	$14,837.68
G	Retail Trade	$204,243.00	$4,084.87
I	Services	$245,733.81	$4,914.70
	Other	$3,419.00	$68.38
	Total for Bison	$1,260,398.95	$25,208.02

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$149.53	$1.49
Other	$1,959.36	$19.60
Total for MAJOR GROUP 27	$2,108.89	$21.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,333.83	$43.34
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	$7,420.16	$74.20
4813 Telephone Communications, Except Radiotelephone	$8,242.20	$82.42
4841 Cable and Other Pay Television Services	$6,540.00	$65.40
Total for MAJOR GROUP 48	$22,202.36	$222.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,796.14	$217.96
Total for MAJOR GROUP 49	$21,796.14	$217.96
Total for DIVISION E	$50,566.10	$505.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,585.45	$25.85
5074 Plumbing and Heating Equipment and Supplies	$13,730.90	$137.31
Other	$138,576.04	$1,385.76
Total for MAJOR GROUP 50	$154,892.39	$1,548.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,581.96	$15.82
Total for MAJOR GROUP 51	$1,581.96	$15.82
Total for DIVISION F	$156,474.35	$1,564.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,095.10	$250.94
Total for MAJOR GROUP 52	$25,095.10	$250.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$457.53	$4.57

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$457.53	$4.57
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	$43,361.79	$433.63
Total for MAJOR GROUP 55	$43,361.79	$433.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$584.14	$5.85
Total for MAJOR GROUP 56	$584.14	$5.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,893.50	$28.94
Other	$10,046.88	$100.47
Total for MAJOR GROUP 57	$12,940.38	$129.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,507.10	$25.07
5963 Direct Selling Establishments	$1,784.00	$17.84
5999 Miscellaneous Retail Stores, NEC	$711.87	$7.12
Other	$2,295.80	$22.96
Total for MAJOR GROUP 59	$7,298.77	$72.99
Total for DIVISION G	$91,782.59	$917.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,153.36	$121.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$530.00	$5.30
7389 Miscellaneous Business Services	$1,859.14	$18.60
Other	$9,070.94	$90.72
Total for MAJOR GROUP 73	$11,460.08	$114.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,146.40	$61.46
Other	$761.96	$7.62
Total for MAJOR GROUP 87	$6,908.36	$69.08

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$53,446.46	$534.49

Blunt - General Recap

D	Manufacturing	$4,333.83	$43.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,566.10	$505.66
F	Wholesale Trade	$156,474.35	$1,564.74
G	Retail Trade	$91,782.59	$917.84
H	Finance, Insurance, And Real Estate	$12,153.36	$121.54
I	Services	$53,446.46	$534.49
	Other	$5,596.90	$55.97
	Total for Blunt - General	$374,353.59	$3,743.58

Blunt - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,361.86	$23.63

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$2,900.10	$29.00

Blunt - Gross Receipts Recap

G	Retail Trade	$2,361.86	$23.63
I	Services	$2,900.10	$29.00
	Other	$2,870.52	$28.71
	Total for Blunt - Gross Receipts	$8,132.48	$81.34

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

Returns Filed: May 2012

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$4,333.83	$43.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,566.10	$505.66
F	Wholesale Trade	$156,474.35	$1,564.74
G	Retail Trade	$94,144.45	$941.47
H	Finance, Insurance, And Real Estate	$12,153.36	$121.54
I	Services	$56,346.56	$563.49
	Other	$8,467.42	$84.68
	Total for Blunt	$382,486.07	$3,824.92

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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: 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	$347.81	$6.96
Other	$993.30	$19.87
Total for MAJOR GROUP 27	$1,341.11	$26.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,173.23	$163.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,494.67	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,635.67	$52.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,270.44	$485.41
4813 Telephone Communications, Except Radiotelephone	$18,868.83	$377.38
Other	$2,189.94	$43.80
Total for MAJOR GROUP 48	$45,329.21	$906.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,676.87	$1,293.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$2,985.00	$59.70
Other	$18,141.00	$362.82
Total for MAJOR GROUP 50	$21,126.00	$422.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,861.63	$57.24

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,626.06	$32.53
Total for MAJOR GROUP 51	$4,487.69	$89.77
Total for DIVISION F	$25,613.69	$512.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,622.24	$252.44
Total for MAJOR GROUP 52	$12,622.24	$252.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375.32	$7.51
Total for MAJOR GROUP 53	$375.32	$7.51
MAJOR GROUP: 54 Food Stores		
Other	$39,607.63	$792.15
Total for MAJOR GROUP 54	$39,607.63	$792.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$672.73	$13.45
Total for MAJOR GROUP 55	$672.73	$13.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.67	$5.05
Other	$680.52	$13.61
Total for MAJOR GROUP 56	$933.19	$18.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,918.74	$78.38
Total for MAJOR GROUP 57	$3,918.74	$78.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,196.14	$43.92
5963 Direct Selling Establishments	$1,528.22	$30.57
5999 Miscellaneous Retail Stores, NEC	$1,661.97	$33.23
Other	$7,125.60	$142.52
Total for MAJOR GROUP 59	$12,511.93	$250.24
Total for DIVISION G	$85,382.95	$1,707.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$974.45	$19.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Bonesteel - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			$2,135.67	$42.71
		Total for MAJOR GROUP 73	$2,135.67	$42.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$32,646.15	$652.92

Bonesteel - General Recap

D	Manufacturing	$8,173.23	$163.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,676.87	$1,293.54
F	Wholesale Trade	$25,613.69	$512.29
G	Retail Trade	$85,382.95	$1,707.65
H	Finance, Insurance, And Real Estate	$974.45	$19.49
I	Services	$32,646.15	$652.92
	Other	$438.00	$8.76
	Total for Bonesteel - General	$217,905.34	$4,358.12

Bonesteel Recap

D	Manufacturing	$8,173.23	$163.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,676.87	$1,293.54
F	Wholesale Trade	$25,613.69	$512.29
G	Retail Trade	$85,382.95	$1,707.65
H	Finance, Insurance, And Real Estate	$974.45	$19.49
I	Services	$32,646.15	$652.92
	Other	$438.00	$8.76
	Total for Bonesteel	$217,905.34	$4,358.12

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,215.46	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,204.08	$64.08
Total for DIVISION C	$3,204.08	$64.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,756.87	$95.14
2752 Commercial Printing, Lithographic	$649.71	$13.00
Other	$185.67	$3.71
Total for MAJOR GROUP 27	$5,592.25	$111.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,819.28	$176.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,288.28	$505.77
4813 Telephone Communications, Except Radiotelephone	$17,615.45	$352.32
4841 Cable and Other Pay Television Services	$10,714.65	$214.29
4899 Communications Services, NEC	$242.49	$4.85
Total for MAJOR GROUP 48	$53,860.87	$1,077.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,562.63	$1,871.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,319.47	$26.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$263.29	$5.27
Other	$6,621.58	$132.43
Total for MAJOR GROUP 50	$8,204.34	$164.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,131.45	$22.62
Other	$4,379.46	$87.59
Total for MAJOR GROUP 51	$5,510.91	$110.21
Total for DIVISION F	$13,715.25	$274.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,522.96	$90.46
5251 Hardware Stores	$1,606.68	$32.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,472.14	$129.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$734.94	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,338.57	$26.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,939.75	$2,138.79
5499 Miscellaneous Food Stores	$2,611.41	$52.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,589.99	$2,191.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,033.01	$1,140.66
5531 Auto and Home Supply Stores	$34,498.77	$689.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,849.63	$1,997.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$239.14	$4.78
5651 Family Clothing Stores	$1,003.43	$20.07
Other	$100.97	$2.02
Total for MAJOR GROUP 56	$1,343.54	$26.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,507.00	$210.14
Total for MAJOR GROUP 57	$10,507.00	$210.14
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		
5943 Stationery Stores	$345.83	$6.92
5961 Catalog and Mail-Order Houses	$1,924.21	$38.49
5963 Direct Selling Establishments	$3,761.45	$75.23
5999 Miscellaneous Retail Stores, NEC	$10,548.14	$210.96
Other	$8,903.04	$178.06
Total for MAJOR GROUP 59	$25,482.67	$509.66
Total for DIVISION G	$263,906.59	$5,278.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$291.00	$5.82
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		
Other	$40,615.33	$812.31
Total for MAJOR GROUP 72	$40,615.33	$812.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$419.72	$8.39
7372 Prepackaged Software	$584.00	$11.68
7389 Miscellaneous Business Services	$13,305.27	$266.11
Other	$4,999.50	$99.99
Total for MAJOR GROUP 73	$19,308.49	$386.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,563.49	$271.26
Total for MAJOR GROUP 75	$13,563.49	$271.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,640.95	$32.82
Total for MAJOR GROUP 76	$1,640.95	$32.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$10,971.34	$219.43
Other	$13,080.39	$261.61
Total for MAJOR GROUP 87	$24,051.73	$481.04
Total for DIVISION I	$115,645.16	$2,312.89

Bowdle - General Recap

C	Construction	$3,204.08	$64.08
D	Manufacturing	$8,819.28	$176.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,562.63	$1,871.27
F	Wholesale Trade	$13,715.25	$274.30
G	Retail Trade	$263,906.59	$5,278.15
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$115,645.16	$2,312.89
	Other	$611.00	$12.22
	Total for Bowdle - General	$499,754.99	$9,995.12

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

Returns Filed: May 2012

Bowdle Recap

		Taxable	Tax Due
C	Construction	$3,204.08	$64.08
D	Manufacturing	$8,819.28	$176.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,562.63	$1,871.27
F	Wholesale Trade	$13,715.25	$274.30
G	Retail Trade	$263,906.59	$5,278.15
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$115,645.16	$2,312.89
	Other	$611.00	$12.22
	Total for Bowdle	$499,754.99	$9,995.12

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
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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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,594.46	$191.89
Other	$7,913.99	$158.28
Total for MAJOR GROUP 07	$17,508.45	$350.17
Total for DIVISION A	$17,508.45	$350.17
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	$5,996.49	$119.93
Total for MAJOR GROUP 15	$5,996.49	$119.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,808.35	$176.17
Other	$26,927.26	$538.54
Total for MAJOR GROUP 17	$35,735.61	$714.71
Total for DIVISION C	$41,732.10	$834.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,302.45	$66.05
2731 Books: Publishing, or Publishing and Printing	$1,561.00	$31.22
2759 Commercial Printing, NEC	$1,486.50	$29.73
Other	$808.17	$16.16
Total for MAJOR GROUP 27	$7,158.12	$143.16
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	$15,959.20	$319.19
Total for MAJOR GROUP 34	$15,959.20	$319.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$495.35	$9.91
Total for MAJOR GROUP 39	$495.35	$9.91
Total for DIVISION D	$90,924.26	$1,818.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,233.46	$1,004.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,017.21	$1,020.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$220,658.97	$4,413.18
4813 Telephone Communications, Except Radiotelephone	$23,811.28	$476.23
4841 Cable and Other Pay Television Services	$162,492.12	$3,249.84
4899 Communications Services, NEC	$3,868.66	$77.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$413,391.33	$8,267.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$297,194.55	$5,943.89
Total for MAJOR GROUP 49	$297,194.55	$5,943.89
Total for DIVISION E	$762,478.00	$15,249.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$951.96	$19.04
5045 Computers and Computer Peripheral Equipment and Software	$6,256.00	$125.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,832.72	$56.65
5074 Plumbing and Heating Equipment and Supplies	$256,015.17	$5,120.31
Other	$29,662.00	$593.24
Total for MAJOR GROUP 50	$295,717.85	$5,914.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,688.32	$253.78
Total for MAJOR GROUP 51	$12,688.32	$253.78
Total for DIVISION F	$308,406.17	$6,168.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,821.07	$5,052.66
Other	$7,361.23	$147.22
Total for MAJOR GROUP 52	$262,182.30	$5,199.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,952.86	$79.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,385.15	$767.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,848.47	$3,996.97
5499 Miscellaneous Food Stores	$3,199.75	$64.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,164.52	$4,063.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,800.71	$96.01
5541 Gasoline Service Station	$192,124.74	$3,842.50
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$225,682.62	$4,513.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,474.38	$109.49
5651 Family Clothing Stores	$4,090.70	$81.81
5699 Miscellaneous Apparel and Accessory Stores	$1,022.74	$20.45
Other	$720.48	$14.41
Total for MAJOR GROUP 56	$11,308.30	$226.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,681.95	$1,073.64
5722 Household Appliance Stores	$15,761.10	$315.22
5731 Radio, Television, and Consumer Electronics Stores	$1,203.85	$24.08
Other	$12,352.75	$247.06
Total for MAJOR GROUP 57	$82,999.65	$1,660.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,126.87	$6,102.53
5813 Drinking Places	$240,691.47	$4,813.83
Total for MAJOR GROUP 58	$545,818.34	$10,916.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,278.30	$245.57
5941 Sporting Goods Stores and Bicycle Shops	$3,930.16	$78.60
5942 Book Stores	$589.83	$11.80
5943 Stationery Stores	$16,719.90	$334.40
5945 Hobby, Toy, and Game Stores	$1,557.80	$31.15
5961 Catalog and Mail-Order Houses	$19,999.95	$400.00
5963 Direct Selling Establishments	$25,237.45	$504.75
5999 Miscellaneous Retail Stores, NEC	$146,793.24	$2,935.88
Other	$22,414.75	$448.30
Total for MAJOR GROUP 59	$249,521.38	$4,990.45
Total for DIVISION G	$1,619,062.26	$32,337.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,198.00	$23.96
Total for MAJOR GROUP 60	$1,198.00	$23.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,490.38	$29.81
Total for MAJOR GROUP 63	$1,490.38	$29.81
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	$112,204.08	$2,244.08
Total for MAJOR GROUP 65	$112,204.08	$2,244.08
Total for DIVISION H	$117,523.48	$2,350.47
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	$2,338.44	$46.77
7231 Beauty Shops	$22,331.48	$446.64
Other	$17,268.58	$345.37
Total for MAJOR GROUP 72	$41,938.50	$838.78

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$670.98	$13.42
7349 Building Cleaning and Maintenance Services, NEC	$17,919.01	$358.38
7359 Equipment Rental and Leasing, NEC	$86,575.56	$1,731.50
7371 Computer Programming Services	($151.00)	($3.02)
7372 Prepackaged Software	$26,429.53	$528.59
7374 Computer Processing and Data Preparation and Processing Services	$930.41	$18.61
7379 Computer Related Services, NEC	$1,277.71	$25.55
7389 Miscellaneous Business Services	$68,932.95	$1,378.67
Other	$4,945.11	$98.89
Total for MAJOR GROUP 73	$207,530.26	$4,150.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,609.33	$1,352.19
7542 Carwashes	$11,568.25	$231.37
Other	$242,229.08	$4,844.59
Total for MAJOR GROUP 75	$321,406.66	$6,428.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$80,221.57	$1,604.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$94,867.02	$1,897.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,340.00	$206.80
Total for MAJOR GROUP 78	$10,340.00	$206.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$100,365.40	$2,007.31
Total for MAJOR GROUP 79	$100,365.40	$2,007.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,259.80	$145.20
Total for MAJOR GROUP 81	$7,259.80	$145.20
MAJOR GROUP: 82 Educational Services		
Other	$8,792.46	$175.85
Total for MAJOR GROUP 82	$8,792.46	$175.85
MAJOR GROUP: 86 Membership Organizations		
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	$2,830.19	$56.61
8721 Accounting, Auditing, and Bookkeeping Services	$12,452.17	$249.04
Other	$9,316.00	$186.32
Total for MAJOR GROUP 87	$24,598.36	$491.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,102,481.42	$22,049.65
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

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

Returns Filed: May 2012

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,508.45	$350.17
C	Construction	$41,732.10	$834.64
D	Manufacturing	$90,924.26	$1,818.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,478.00	$15,249.57
F	Wholesale Trade	$308,406.17	$6,168.14
G	Retail Trade	$1,619,062.26	$32,337.50
H	Finance, Insurance, And Real Estate	$117,523.48	$2,350.47
I	Services	$1,102,481.42	$22,049.65
	Other	$2,572.20	$51.43
	Total for Box Elder - General	$4,062,688.34	$81,210.06

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$304,020.71	$3,040.20
5813 Drinking Places			$67,250.24	$672.50
		Total for MAJOR GROUP 58	$371,270.95	$3,712.70
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$474,678.85	$4,746.78
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$275,860.08	$2,758.61

Box Elder - Gross Receipts Recap

G	Retail Trade	$474,678.85	$4,746.78
I	Services	$275,860.08	$2,758.61
	Total for Box Elder - Gross Receipts	$750,538.93	$7,505.39

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

Returns Filed: May 2012

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,508.45	$350.17
C	Construction	$41,732.10	$834.64
D	Manufacturing	$90,924.26	$1,818.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$762,478.00	$15,249.57
F	Wholesale Trade	$308,406.17	$6,168.14
G	Retail Trade	$2,093,741.11	$37,084.28
H	Finance, Insurance, And Real Estate	$117,523.48	$2,350.47
I	Services	$1,378,341.50	$24,808.26
	Other	$2,572.20	$51.43
	Total for Box Elder	$4,813,227.27	$88,715.45

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,941.85	$38.84
Total for MAJOR GROUP	$1,941.85	$38.84
Total for DIVISION --	$1,941.85	$38.84
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	$41,580.94	$831.62
0783 Ornamental Shrub and Tree Services	$1,105.00	$22.10
Other	$49,632.60	$992.66
Total for MAJOR GROUP 07	$92,318.54	$1,846.38
Total for DIVISION A	$92,547.21	$1,850.95
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	$110,810.52	$2,216.21
1731 Electrical Work	$12,628.62	$252.56
1751 Carpentry Work	$6,320.17	$126.41
1752 Floor Laying and Other Floor Work, NEC	$6,397.25	$127.94
1793 Glass and Glazing Work	$162.92	($1.38)
1799 Special Trade Contractors, NEC	$13,692.06	$273.84
Other	$23,658.33	$473.17
Total for MAJOR GROUP 17	$173,669.87	$3,468.75
Total for DIVISION C	$206,260.26	$4,299.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$50,883.48	$1,017.67
Total for MAJOR GROUP 24	$50,883.48	$1,017.67
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,169.35	$423.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,798.30	$35.97
2731 Books: Publishing, or Publishing and Printing	$3,501.28	$70.02
2741 Miscellaneous Publishing	$2,196.71	$43.93
2752 Commercial Printing, Lithographic	$8,653.17	$173.07
2754 Commercial Printing, Gravure	$336.00	$6.72
2759 Commercial Printing, NEC	$15,090.12	$301.80

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2771 Greeting Cards	$1,485.02	$29.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$54,908.95	$1,098.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,159.05	$523.18
Total for MAJOR GROUP 28	$26,159.05	$523.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$127,169.74	$2,543.40
Total for MAJOR GROUP 35	$127,169.74	$2,543.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,054.36	$61.09
Total for MAJOR GROUP 36	$3,054.36	$61.09
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	$427.75	$8.56
Total for MAJOR GROUP 39	$427.75	$8.56
Total for DIVISION D	$430,351.03	$8,607.02
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	$100,475.86	$2,009.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,471.22	$2,029.43
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	$467,477.90	$9,349.57
4813 Telephone Communications, Except Radiotelephone	$351,459.35	$7,029.18
4841 Cable and Other Pay Television Services	$10,286.83	$205.74
4899 Communications Services, NEC	$959.08	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$830,255.16	$16,605.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$547,014.89	$10,940.30
Total for MAJOR GROUP 49	$547,014.89	$10,940.30

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,480,784.26	$29,615.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,906.33	$58.13
5032 Brick, Stone, and Related Construction Materials	$67,886.61	$1,357.73
5044 Office Equipment	$23,634.48	$472.69
5045 Computers and Computer Peripheral Equipment and Software	$14,753.61	$295.07
5046 Commercial Equipment, NEC	$11,731.00	$234.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,237.79	$224.75
5049 Professional Equipment and Supplies, NEC	$2,121.37	$42.42
5051 Metals Service Centers and Offices	$32,034.44	$640.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,213.60	$1,124.27
5065 Electronic Parts and Equipment, NEC	$1,614.95	$32.30
5072 Hardware	$2,248.27	$44.96
5074 Plumbing and Heating Equipment and Supplies	$43,866.34	$877.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$73,818.96	$1,476.38
5082 Construction and Mining Machinery and Equipment	$12,734.06	$254.68
5084 Industrial Machinery and Equipment	$19,132.78	$382.65
5085 Industrial Supplies	$5,328.43	$106.56
5087 Service Establishment Equipment and Supplies	$38,080.23	$761.59
5099 Durable Goods, NEC	$16,905.81	$338.12
Other	$21,982.31	$439.65
Total for MAJOR GROUP 50	$458,231.37	$9,164.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,202.63	$64.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,378.37	$67.57
5141 Groceries, General Line	$10,914.22	$218.29
5149 Groceries and Related Products, NEC	$5,988.05	$119.77
5191 Farm Supplies	$16,562.56	$331.25
5194 Tobacco and Tobacco Products	$2,218.65	$44.37
Other	$12,960.76	$259.21
Total for MAJOR GROUP 51	$55,225.24	$1,104.51
Total for DIVISION F	$513,456.61	$10,269.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$337,608.82	$6,752.19
5251 Hardware Stores	$224,962.93	$4,499.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$77,710.67	$1,554.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$640,629.04	$12,812.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165,597.10	$3,311.94
5331 Variety Stores	$21,273.20	$425.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,222.90	$3,744.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,211,256.98	$24,225.14
5461 Retail Bakeries	$987.21	$19.75
5499 Miscellaneous Food Stores	$17,706.57	$354.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,230,266.59	$24,605.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$161,843.97	$3,236.88
5541 Gasoline Service Station	$113,906.70	$2,278.14
Other	$5,186.42	$103.73
Total for MAJOR GROUP 55	$280,937.09	$5,618.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,737.65	$94.75

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$9,822.85	$196.47
5632 Women's Accessory and Specialty Stores	$3,422.50	$68.45
5651 Family Clothing Stores	$11,580.52	$231.61
5661 Shoe Stores	$1,112.51	$22.25
5699 Miscellaneous Apparel and Accessory Stores	$6,183.58	$123.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,294.11	$745.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$173,903.54	$3,478.08
5713 Floor Coverings Stores	$52,520.88	$1,050.41
5714 Drapery, Curtain, and Upholstery Stores	$11,572.35	$231.45
5719 Miscellaneous Homefurnishings Stores	$14,728.92	$294.58
5722 Household Appliance Stores	$11,321.50	$226.43
5731 Radio, Television, and Consumer Electronics Stores	$7,695.92	$153.92
5734 Computer and Computer Software Stores	$6,859.50	$137.20
5735 Record and Prerecorded Tape Stores	$6,957.54	$139.16
5736 Musical Instruments Stores	$1,958.75	$39.18
Total for MAJOR GROUP 57	$287,518.90	$5,750.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$542,229.20	$10,844.58
5813 Drinking Places	$301,804.87	$6,036.10
Total for MAJOR GROUP 58	$844,034.07	$16,880.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,641.04	$212.82
5942 Book Stores	$1,231.90	$24.65
5943 Stationery Stores	$10,904.44	$218.09
5945 Hobby, Toy, and Game Stores	$1,159.31	$23.19
5947 Gift, Novelty, and Souvenir Shops	$10,050.89	$201.02
5961 Catalog and Mail-Order Houses	$47,217.93	$944.36
5962 Automatic Merchandise Machine Operators	$4,920.74	$98.42
5963 Direct Selling Establishments	$105,726.00	$2,114.53
5999 Miscellaneous Retail Stores, NEC	$76,766.34	$1,535.33
Other	$205,762.00	$4,115.25
Total for MAJOR GROUP 59	$474,380.59	$9,487.66
Total for DIVISION G	$3,982,283.29	$79,645.79
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		
6159 Miscellaneous Business Credit Institutions	$2,833.13	$56.66
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,992.13	$59.84
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	$2,483.72	$49.67
Total for MAJOR GROUP 63	$2,483.72	$49.67
MAJOR GROUP: 64 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	$157,017.02	$3,140.34
Total for MAJOR GROUP 65	$157,017.02	$3,140.34
MAJOR GROUP: 67 Holding And Other Investment Offices		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$172,228.87	$3,444.57
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		
7213 Linen Supply	$10,723.86	$214.48
7217 Carpet and Upholstery Cleaning	$10,533.62	$210.69
7218 Industrial Launderers	$3,930.82	$78.62
7221 Photographic Studios, Portrait	$4,651.67	$93.04
7231 Beauty Shops	$54,501.65	$1,090.03
7299 Miscellaneous Personal Services, NEC	$26,266.10	$525.33
Other	$36,477.34	$729.55
Total for MAJOR GROUP 72	$147,085.06	$2,941.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$37,949.25	$758.99
7342 Disinfecting and Pest Control Services	$3,320.25	$66.40
7349 Building Cleaning and Maintenance Services, NEC	$27,895.96	$557.94
7353 Heavy Construction Equipment Rental and Leasing	$10,188.59	$203.77
7359 Equipment Rental and Leasing, NEC	$18,986.65	$379.75
7363 Help Supply Services	$16,974.33	$339.49
7371 Computer Programming Services	$348.56	$6.97
7372 Prepackaged Software	$32,527.68	$650.57
7373 Computer Integrated Systems Design	$8,591.40	$171.83
7374 Computer Processing and Data Preparation and Processing Services	$6,051.85	$121.04
7375 Information Retrieval Services	$580.35	$11.61
7377 Computer Rental and Leasing	$1,153.84	$23.07
7379 Computer Related Services, NEC	$22,455.10	$449.11
7382 Security Systems Services	$2,840.59	$56.81
7389 Miscellaneous Business Services	$36,685.91	$733.73
Other	$53,016.02	$1,060.33
Total for MAJOR GROUP 73	$279,566.33	$5,591.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,692.68	$53.85
7538 General Automotive Repair Shops	$54,639.02	$1,092.76
Other	$27,485.70	$549.72
Total for MAJOR GROUP 75	$84,817.40	$1,696.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,441.63	$28.83
7699 Repair Shops and Related Services, NEC	$11,281.77	$225.65
Other	$4,240.71	$84.81
Total for MAJOR GROUP 76	$16,964.11	$339.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,215.12	$664.30
Other	$1,427.90	$28.56
Total for MAJOR GROUP 78	$34,643.02	$692.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,851.97	$77.04
7993 Coin-Operated Amusement Devices	$8,596.62	$171.93
7999 Amusement and Recreation Services, NEC	$12,334.85	$246.70
Other	$130,143.49	$2,602.87
Total for MAJOR GROUP 79	$154,926.93	$3,098.54
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$9,058.99	$181.19
Other	$24,194.25	$483.89

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$33,253.24	$665.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,489.61	$189.79
Total for MAJOR GROUP 81	$9,489.61	$189.79
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$835.00	$16.70
8299 Schools and Educational Services NEC	$4,115.93	$82.32
Total for MAJOR GROUP 82	$4,950.93	$99.02
MAJOR GROUP: 86 Membership Organizations		
Other	$2,682.11	$53.64
Total for MAJOR GROUP 86	$2,682.11	$53.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,120.86	$22.42
8713 Surveying Services	$2,523.44	$50.47
8721 Accounting, Auditing, and Bookkeeping Services	$58,315.54	$1,166.31
8742 Management Consulting Services	$2,809.93	$56.20
8748 Business Consulting Services, NEC	$1,947.00	$38.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,318.16	$1,506.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,120.72	$22.41
Total for MAJOR GROUP 89	$1,120.72	$22.41
Total for DIVISION I	$1,098,761.95	$21,975.37

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

Brandon - General Recap

	Other	$1,941.85	$38.84
A	Agriculture, Forestry, And Fishing	$92,547.21	$1,850.95
C	Construction	$206,260.26	$4,299.52
D	Manufacturing	$430,351.03	$8,607.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,480,784.26	$29,615.71
F	Wholesale Trade	$513,456.61	$10,269.09
G	Retail Trade	$3,982,283.29	$79,645.79
H	Finance, Insurance, And Real Estate	$172,228.87	$3,444.57
I	Services	$1,098,761.95	$21,975.37
	Other	$218.34	$4.38
	Total for Brandon - General	$7,978,833.67	$159,751.24

Brandon - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Brandon - 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: 54 Food Stores			
5411 Grocery Stores		$199,660.73	$1,996.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	$200,368.23	$2,003.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$538,933.07	$5,389.32
5813 Drinking Places		$294,809.43	$2,948.09
	Total for MAJOR GROUP 58	$833,742.50	$8,337.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$157,860.23	$1,578.61
	Total for MAJOR GROUP 59	$157,860.23	$1,578.61
	Total for DIVISION G	$1,181,286.49	$11,812.86
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: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$89,333.65	$893.34
	Total for MAJOR GROUP 79	$89,333.65	$893.34
	Total for DIVISION I	$335,210.33	$3,352.11

Brandon - Gross Receipts Recap

G	Retail Trade	$1,181,286.49	$11,812.86
I	Services	$335,210.33	$3,352.11
	Other	$46,070.00	$460.70
	Total for Brandon - Gross Receipts	$1,562,566.82	$15,625.67

Brandon Recap

	Other	$1,941.85	$38.84
A	Agriculture, Forestry, And Fishing	$92,547.21	$1,850.95
C	Construction	$206,260.26	$4,299.52
D	Manufacturing	$430,351.03	$8,607.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,480,784.26	$29,615.71
F	Wholesale Trade	$513,456.61	$10,269.09
G	Retail Trade	$5,163,569.78	$91,458.65
H	Finance, Insurance, And Real Estate	$172,228.87	$3,444.57
I	Services	$1,433,972.28	$25,327.48
	Other	$46,288.34	$465.08
	Total for Brandon	$9,541,400.49	$175,376.91

Taxable	Tax Due

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$163.50	$3.27
Other	$201.98	$4.04
Total for MAJOR GROUP 27	$365.48	$7.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,087.98	$21.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,734.50	$114.69
4813 Telephone Communications, Except Radiotelephone	$5,648.83	$112.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,150.83	$243.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,060.00	$61.20
Total for MAJOR GROUP 49	$3,060.00	$61.20
Total for DIVISION E	$15,210.83	$304.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,271.28	$145.42
Total for MAJOR GROUP 50	$7,271.28	$145.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,791.53	$75.83
Total for MAJOR GROUP 51	$3,791.53	$75.83
Total for DIVISION F	$11,062.81	$221.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$247.26	$4.95
Total for MAJOR GROUP 53	$247.26	$4.95
MAJOR GROUP: 54 Food Stores		
Other	$731.23	$14.62
Total for MAJOR GROUP 54	$731.23	$14.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$72.48	$1.45
Other	$478.67	$9.57
Total for MAJOR GROUP 56	$551.15	$11.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$779.66	$15.59
Total for MAJOR GROUP 57	$779.66	$15.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,065.43	$21.31
5999 Miscellaneous Retail Stores, NEC	$195.32	$3.91
Other	$1,131.91	$22.64
Total for MAJOR GROUP 59	$2,392.66	$47.86
Total for DIVISION G	$20,677.60	$413.56
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$635.28	$12.71
Other	$6,579.29	$131.58
Total for MAJOR GROUP 73	$7,214.57	$144.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,336.76	$266.73

Brandt - General Recap

D	Manufacturing	$1,087.98	$21.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,210.83	$304.22
F	Wholesale Trade	$11,062.81	$221.25
G	Retail Trade	$20,677.60	$413.56
I	Services	$13,336.76	$266.73
	Total for Brandt - General	$61,375.98	$1,227.52

Brandt Recap

D	Manufacturing	$1,087.98	$21.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,210.83	$304.22
F	Wholesale Trade	$11,062.81	$221.25
G	Retail Trade	$20,677.60	$413.56
I	Services	$13,336.76	$266.73
	Total for Brandt	$61,375.98	$1,227.52

Taxable	Tax Due

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,151.64	$141.34
Total for MAJOR GROUP 17	$7,151.64	$141.34
Total for DIVISION C	$7,151.64	$141.34
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: 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	$3,279.15	$65.58
Other	$186.32	$3.73
Total for MAJOR GROUP 27	$3,465.47	$69.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$22,238.77	$444.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,853.44	$477.07

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$28,022.00	$560.44
Other	$1,400.53	$28.01
Total for MAJOR GROUP 48	$53,275.97	$1,065.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,314.97	$1,706.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,144.75	$42.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,215.89	$64.32
Other	$7,213.88	$144.27
Total for MAJOR GROUP 50	$12,574.52	$251.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,322.50	$146.46
Other	$3,875.16	$77.51
Total for MAJOR GROUP 51	$11,197.66	$223.97
Total for DIVISION F	$23,772.18	$475.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($63,072.37)	($1,261.44)
Other	N/A	N/A
Total for MAJOR GROUP 52	($62,486.98)	($1,249.74)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,341.64	$46.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,856.64	$57.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,493.33	$829.87
5499 Miscellaneous Food Stores	$686.93	$13.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,583.26	$851.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,365.82	$67.31
Other	$25,246.16	$504.92
Total for MAJOR GROUP 55	$28,611.98	$572.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.30	$7.94
Other	$2,988.45	$59.77
Total for MAJOR GROUP 56	$3,385.75	$67.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,703.41	$54.07
Other	$10,458.95	$209.18
Total for MAJOR GROUP 57	$13,162.36	$263.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,656.46	$73.12
5963 Direct Selling Establishments	$5,440.36	$108.81
5999 Miscellaneous Retail Stores, NEC	$6,793.57	$135.88
Other	$6,034.09	$120.67
Total for MAJOR GROUP 59	$21,924.48	$438.48
Total for DIVISION G	$58,276.15	$1,165.50

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$39,736.24	$794.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,462.06	$49.25
Total for MAJOR GROUP 72	$2,462.06	$49.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$89.81	$1.80
7372 Prepackaged Software	$1,403.66	$28.08
7389 Miscellaneous Business Services	$4,038.92	$80.78
Other	$2,587.96	$51.76
Total for MAJOR GROUP 73	$8,120.35	$162.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,612.22	$512.24
Total for MAJOR GROUP 75	$25,612.22	$512.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$3,362.00	$67.24
Total for MAJOR GROUP 87	$3,362.00	$67.24
Total for DIVISION I	$51,147.12	$1,022.96

Bridgewater - General Recap

C	Construction	$7,151.64	$141.34
D	Manufacturing	$22,238.77	$444.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,314.97	$1,706.30
F	Wholesale Trade	$23,772.18	$475.46
G	Retail Trade	$58,276.15	$1,165.50
H	Finance, Insurance, And Real Estate	$39,736.24	$794.73
I	Services	$51,147.12	$1,022.96
	Other	$963.00	$19.26
	Total for Bridgewater - General	$288,600.07	$5,770.33

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

Returns Filed: May 2012

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$7,151.64	$141.34
D	Manufacturing	$22,238.77	$444.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,314.97	$1,706.30
F	Wholesale Trade	$23,772.18	$475.46
G	Retail Trade	$58,276.15	$1,165.50
H	Finance, Insurance, And Real Estate	$39,736.24	$794.73
I	Services	$51,147.12	$1,022.96
	Other	$963.00	$19.26
	Total for Bridgewater	$288,600.07	$5,770.33

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

Bristol - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,024.19	$20.48
Total for MAJOR GROUP 17	$1,024.19	$20.48
Total for DIVISION C	$1,024.19	$20.48
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,380.09	$27.60
2731 Books: Publishing, or Publishing and Printing	$146.95	$2.94
Other	$847.22	$16.94
Total for MAJOR GROUP 27	$2,374.26	$47.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,834.19	$56.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,306.01	$126.12
Total for MAJOR GROUP 42	$6,306.01	$126.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,234.83	$164.70
4813 Telephone Communications, Except Radiotelephone	$18,156.50	$363.13
4841 Cable and Other Pay Television Services	$9,710.24	$194.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,137.57	$722.75
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	$72,856.63	$1,457.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,210.93	$144.22
Total for MAJOR GROUP 50	$7,210.93	$144.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,459.51	$869.19
Total for MAJOR GROUP 51	$43,459.51	$869.19
Total for DIVISION F	$50,670.44	$1,013.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,544.39	$330.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,966.84	$339.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.83	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,494.83	$29.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$563.69	$11.27
Other	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,548.32	$30.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,535.11	$230.70
Total for MAJOR GROUP 55	$11,535.11	$230.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,266.50	$65.33
5651 Family Clothing Stores	$585.46	$11.71
Other	$709.98	$14.20
Total for MAJOR GROUP 56	$4,561.94	$91.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,034.79	$140.70
Total for MAJOR GROUP 57	$7,034.79	$140.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$56.45	$1.13
5943 Stationery Stores	$3,020.48	$60.42
5961 Catalog and Mail-Order Houses	$916.22	$18.33
5963 Direct Selling Establishments	$3,461.49	$69.23
5999 Miscellaneous Retail Stores, NEC	$4,029.60	$80.59
Other	$26,252.89	$525.07
Total for MAJOR GROUP 59	$37,737.13	$754.77
Total for DIVISION G	$87,615.54	$1,752.34
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,556.74	$31.14
Total for MAJOR GROUP 72	$1,556.74	$31.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$358.27	$7.17
7389 Miscellaneous Business Services	$657.98	$13.16
Other	$955.17	$19.10
Total for MAJOR GROUP 73	$1,971.42	$39.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,050.67	$21.01
Total for MAJOR GROUP 76	$1,050.67	$21.01
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,515.50	$90.31

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$165.00	$3.30
	Total for MAJOR GROUP 87	$4,680.50	$93.61
	Total for DIVISION I	$21,218.33	$424.37

Bristol - General Recap

C	Construction	$1,024.19	$20.48
D	Manufacturing	$2,834.19	$56.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,856.63	$1,457.13
F	Wholesale Trade	$50,670.44	$1,013.41
G	Retail Trade	$87,615.54	$1,752.34
I	Services	$21,218.33	$424.37
	Other	$631.52	$14.41
	Total for Bristol - General	$236,850.84	$4,738.82

Bristol Recap

C	Construction	$1,024.19	$20.48
D	Manufacturing	$2,834.19	$56.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,856.63	$1,457.13
F	Wholesale Trade	$50,670.44	$1,013.41
G	Retail Trade	$87,615.54	$1,752.34
I	Services	$21,218.33	$424.37
	Other	$631.52	$14.41
	Total for Bristol	$236,850.84	$4,738.82

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.

Britton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$7,150.45	$143.01
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$5,273.67	$105.47
Other		N/A	N/A
	Total for MAJOR GROUP 17	$6,460.67	$129.21
	Total for DIVISION C	$7,885.67	$157.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		$14,858.02	$297.17
Other		$5,311.19	$106.22
	Total for MAJOR GROUP 27	$20,169.21	$403.39
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		$569.00	$11.38
	Total for MAJOR GROUP 34	$569.00	$11.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$11,044.95	$220.90
	Total for MAJOR GROUP 35	$11,044.95	$220.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$49,010.57	$980.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,392.99	$107.86
Total for MAJOR GROUP 42	$5,392.99	$107.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,029.23	$720.58
4813 Telephone Communications, Except Radiotelephone	$77,333.93	$1,546.68
4841 Cable and Other Pay Television Services	$31,587.46	$631.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,097.54	$2,901.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$257,819.31	$5,156.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,223.64	$184.47
5045 Computers and Computer Peripheral Equipment and Software	$1,421.17	$28.42
5046 Commercial Equipment, NEC	$9,704.45	$194.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,736.21	$194.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,016.19	$20.32
5074 Plumbing and Heating Equipment and Supplies	$198,375.82	$3,967.52
5084 Industrial Machinery and Equipment	$25,249.31	$504.99
5087 Service Establishment Equipment and Supplies	$6,561.99	$131.24
Other	$65,210.22	$1,304.20
Total for MAJOR GROUP 50	$326,499.00	$6,529.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,073.06	$81.46
5149 Groceries and Related Products, NEC	$516.57	$10.33
5191 Farm Supplies	$9,542.82	$190.86
Other	$7,440.06	$148.81
Total for MAJOR GROUP 51	$21,572.51	$431.46
Total for DIVISION F	$348,071.51	$6,961.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,814.97	$3,676.29
5251 Hardware Stores	$18,833.04	$376.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,023.11	$4,040.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,201.68	$44.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,556.51	$51.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,691.55	$10,773.84
5499 Miscellaneous Food Stores	$2,368.60	$47.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$553,640.90	$11,072.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,788.76	$1,435.78
5541 Gasoline Service Station	$233,501.12	$4,670.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$306,706.95	$6,134.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,701.16	$154.03

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,485.99	$29.72
5699 Miscellaneous Apparel and Accessory Stores	$843.50	$16.87
Other	$17,808.25	$356.17
Total for MAJOR GROUP 56	$27,838.90	$556.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,205.53	$284.11
5719 Miscellaneous Homefurnishings Stores	$1,362.91	$27.26
5722 Household Appliance Stores	$6,431.44	$128.63
5731 Radio, Television, and Consumer Electronics Stores	$271.40	$5.43
5734 Computer and Computer Software Stores	$2,686.50	$53.73
Other	$521.79	$10.43
Total for MAJOR GROUP 57	$25,479.57	$509.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,379.28	$1,167.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,532.88	$2,210.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,306.68	$66.14
5942 Book Stores	$609.47	$12.19
5943 Stationery Stores	$2,456.42	$49.14
5947 Gift, Novelty, and Souvenir Shops	$2,080.91	$41.62
5961 Catalog and Mail-Order Houses	$12,256.75	$245.14
5963 Direct Selling Establishments	$10,458.10	$209.17
5984 Liquefied Petroleum Gas Dealers	$11,002.26	$220.04
5999 Miscellaneous Retail Stores, NEC	$76,647.18	$1,532.95
Other	$3,358.48	$67.17
Total for MAJOR GROUP 59	$122,176.25	$2,443.56
Total for DIVISION G	$1,350,955.07	$27,019.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$569.54	$12.91
Total for MAJOR GROUP 60	$569.54	$12.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,391.70	$27.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,116.70	$62.33
Total for DIVISION H	$18,168.24	$364.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,637.54	$312.76
7299 Miscellaneous Personal Services, NEC	$14,032.32	$280.65
Other	$40,595.75	$811.92
Total for MAJOR GROUP 72	$70,265.61	$1,405.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,715.00	$54.30
7342 Disinfecting and Pest Control Services	$453.13	$9.06
7349 Building Cleaning and Maintenance Services, NEC	$4,081.02	$81.61

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$895.70	$17.92
7372 Prepackaged Software	$7,208.74	$144.17
7378 Computer Maintenance and Repair	$2,331.05	$46.62
7379 Computer Related Services, NEC	$206.50	$4.13
7389 Miscellaneous Business Services	$5,557.50	$111.15
Other	$5,669.12	$113.40
Total for MAJOR GROUP 73	$29,117.76	$582.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,200.38	$104.01
7699 Repair Shops and Related Services, NEC	$4,412.99	$88.25
Other	$2,255.34	$45.11
Total for MAJOR GROUP 76	$11,868.71	$237.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,028.17	$80.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,066.32	$141.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,864.50	$77.29
Total for MAJOR GROUP 79	$3,864.50	$77.29
MAJOR GROUP: 80 Health Services		
Other	$21,659.71	$433.19
Total for MAJOR GROUP 80	$21,659.71	$433.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,622.54	$692.46
Total for MAJOR GROUP 81	$34,622.54	$692.46
MAJOR GROUP: 86 Membership Organizations		
Other	$65.87	$1.32
Total for MAJOR GROUP 86	$65.87	$1.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,132.04	$1,342.64
8742 Management Consulting Services	$20,131.00	$402.62
Other	$7,018.58	$140.37
Total for MAJOR GROUP 87	$94,281.62	$1,885.63
Total for DIVISION I	$404,154.47	$8,083.11

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$7,150.45	$143.01
C	Construction	$7,885.67	$157.71
D	Manufacturing	$49,010.57	$980.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,819.31	$5,156.38
F	Wholesale Trade	$348,071.51	$6,961.44
G	Retail Trade	$1,350,955.07	$27,019.15
H	Finance, Insurance, And Real Estate	$18,168.24	$364.88
I	Services	$404,154.47	$8,083.11
	Total for Britton - General	$2,443,215.29	$48,865.91

Britton - Gross Receipts

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

Britton - Gross Receipts *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	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$59,397.58	$593.98
Total for MAJOR GROUP 54	$59,397.58	$593.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,806.00	$578.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,959.60	$1,099.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$281,110.31	$2,811.10
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$27,950.62	$279.51

Britton - Gross Receipts Recap

G	Retail Trade	$281,110.31	$2,811.10
I	Services	$27,950.62	$279.51
	Other	$485.00	$4.85
	Total for Britton - Gross Receipts	$309,545.93	$3,095.46

Britton Recap

A	Agriculture, Forestry, And Fishing	$7,150.45	$143.01
C	Construction	$7,885.67	$157.71
D	Manufacturing	$49,010.57	$980.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,819.31	$5,156.38
F	Wholesale Trade	$348,071.51	$6,961.44
G	Retail Trade	$1,632,065.38	$29,830.25
H	Finance, Insurance, And Real Estate	$18,168.24	$364.88
I	Services	$432,105.09	$8,362.62
	Other	$485.00	$4.85
	Total for Britton	$2,752,761.22	$51,961.37

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$23,381.74	$467.64
Other No Description	N/A	N/A
Total for MAJOR GROUP	$26,421.74	$528.44
Total for DIVISION --	$26,421.74	$528.44
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$82,898.82	$1,657.97
0742 Veterinary Services for Animal Specialties	$91,671.21	$1,833.42
0752 Animal Specialty Services, Except Veterinary	$19,326.40	$386.53
0782 Lawn and Garden Services	$48,414.76	$968.30
0783 Ornamental Shrub and Tree Services	$41,800.60	$836.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$287,086.79	$5,741.74
Total for DIVISION A	$287,161.79	$5,743.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$140,816.12	$2,854.75
Total for MAJOR GROUP 15	$140,816.12	$2,854.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,155.59	$943.11
Total for MAJOR GROUP 16	$47,155.59	$943.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$315,832.93	$6,316.65
1731 Electrical Work	$44,334.33	$886.69
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,107.33	$42.15
1751 Carpentry Work	$70,727.59	$1,414.56
1752 Floor Laying and Other Floor Work, NEC	$1,291.51	$25.82
1761 Roofing, Siding, and Sheet Metal Work	$4,566.20	$91.32
1771 Concrete Work	$8,203.29	$164.06
1796 Installation or Erection of Building Equipment, NEC	$40,864.77	$817.30
1799 Special Trade Contractors, NEC	$7,496.99	$149.94
Other	($5,592.20)	($241.00)
Total for MAJOR GROUP 17	$489,832.74	$9,667.49
Total for DIVISION C	$677,804.45	$13,465.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,133.25	$122.67
Total for MAJOR GROUP 23	$6,133.25	$122.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,400.83	$268.02
Total for MAJOR GROUP 24	$13,400.83	$268.02
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$40,364.44	$807.30
2721 Periodicals: Publishing, or Publishing and Printing	$1,450.20	$29.01
2731 Books: Publishing, or Publishing and Printing	$1,961.38	$39.23
2741 Miscellaneous Publishing	$738.53	$14.77
2752 Commercial Printing, Lithographic	$35,582.43	$711.65
2754 Commercial Printing, Gravure	$764.00	$15.28
2759 Commercial Printing, NEC	$12,410.24	$248.21
2771 Greeting Cards	$1,186.42	$23.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$97,141.25	$1,942.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$33,758.50	$675.17
2835 In Vitro and In Vivo Diagnostic Substances	$11,320.94	$226.42
Other	$12,832.62	$256.65
Total for MAJOR GROUP 28	$57,912.06	$1,158.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$61,568.41	$1,231.37
Other	N/A	N/A
Total for MAJOR GROUP 30	$66,644.77	$1,332.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$41,507.20	$830.14
Total for MAJOR GROUP 32	$41,507.20	$830.14
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	$114,434.34	$2,288.68
Total for MAJOR GROUP 34	$114,434.34	$2,288.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,099.47	$501.99
3599 Industrial and Commercial Machinery and Equipment, NEC	$69,216.60	$1,384.33
Other	$89,872.19	$1,797.44
Total for MAJOR GROUP 35	$184,188.26	$3,683.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,206.01	$124.13
Total for MAJOR GROUP 36	$6,206.01	$124.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,827.90	$376.56
Total for MAJOR GROUP 37	$18,827.90	$376.56
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	$7,123.57	$142.47
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$1,387.48	$27.75
Other	$1,276,359.40	$25,527.19
Total for MAJOR GROUP 38	$1,284,870.45	$25,697.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$53,522.71	$1,070.45
Other	$1,282,621.60	$25,652.43
Total for MAJOR GROUP 39	$1,336,144.31	$26,722.88
Total for DIVISION D	$3,260,202.08	$65,204.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Brookings - 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	$87,057.23	$1,741.15
Other	$2,479.40	$49.59
Total for MAJOR GROUP 42	$89,536.63	$1,790.74
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	$996,979.78	$19,939.60
4813 Telephone Communications, Except Radiotelephone	$635,208.46	$12,704.16
4832 Radio Broadcasting Stations	$11,164.90	$223.30
4841 Cable and Other Pay Television Services	$465,773.04	$9,315.46
4899 Communications Services, NEC	$24,197.70	$483.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,150,155.54	$43,003.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,385,480.20	$27,709.61
Other	$495,414.89	$9,908.31
Total for MAJOR GROUP 49	$1,880,895.09	$37,617.92
Total for DIVISION E	$4,188,286.23	$83,765.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,644.07	$32.88
5013 Motor Vehicle Supplies and New Parts	$24,407.57	$488.14
5023 Homefurnishings	$627.22	$12.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$57,880.54	$1,157.61
5032 Brick, Stone, and Related Construction Materials	$126,840.66	$2,536.81
5039 Construction Materials, NEC	$66,899.25	$1,337.99
5043 Photographic Equipment and Supplies	$1,468.50	$29.37
5044 Office Equipment	$107,216.10	$2,144.32
5045 Computers and Computer Peripheral Equipment and Software	$97,240.09	$1,944.80
5046 Commercial Equipment, NEC	$25,678.72	$513.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,379.92	$567.62
5049 Professional Equipment and Supplies, NEC	$36,828.03	$736.55
5051 Metals Service Centers and Offices	$87,409.21	$1,748.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$213,537.04	$4,270.74
5065 Electronic Parts and Equipment, NEC	$19,086.82	$381.74
5072 Hardware	$99,773.98	$1,995.48
5074 Plumbing and Heating Equipment and Supplies	$308,852.03	$6,338.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,301.21	$966.02
5078 Refrigeration Equipment and Supplies	$5,935.73	$118.71
5082 Construction and Mining Machinery and Equipment	$33,298.02	$665.96
5084 Industrial Machinery and Equipment	$71,156.58	$1,423.14
5085 Industrial Supplies	$25,255.10	$505.11
5087 Service Establishment Equipment and Supplies	$13,454.26	$269.09
5099 Durable Goods, NEC	$32,148.50	$642.97
Other	$7,700.53	$154.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,541,019.68	$30,981.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$40,016.69	$800.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,451.12	$529.02
5141 Groceries, General Line	$28,174.06	$563.48
5143 Dairy Products, Except Dried or Canned	$10,239.28	$204.78
5145 Confectionery	$1,927.96	$38.56
5149 Groceries and Related Products, NEC	$143,516.56	$2,870.34
5162 Plastics Materials and Basic Forms and Shapes	$28,468.31	$569.37
5169 Chemicals and Allied Products, NEC	$17,754.71	$355.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$13,682.61	$273.65
5191 Farm Supplies	$208,617.55	$4,172.35
5192 Books, Periodicals, and Newspapers	$1,458.65	$29.17
Other	$88,267.16	$1,765.36
Total for MAJOR GROUP 51	$608,574.66	$12,171.50
Total for DIVISION F	$2,149,594.34	$43,153.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,478,299.52	$49,566.00
5231 Paint, Glass, and Wallpaper Stores	$7,104.09	$142.08
5251 Hardware Stores	$145,234.27	$2,904.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$204,699.64	$4,093.99
Total for MAJOR GROUP 52	$2,835,337.52	$56,706.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,059,438.22	$121,188.77
5331 Variety Stores	$144,225.85	$2,884.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,168,881.24	$143,377.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,599,904.46	$71,998.09
5431 Fruit and Vegetable Markets	$10,311.45	$206.23
5461 Retail Bakeries	$45,337.29	$906.74
5499 Miscellaneous Food Stores	$186,223.95	$3,724.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,842,001.00	$76,840.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$268,543.84	$5,370.88
5531 Auto and Home Supply Stores	$534,269.82	$10,685.40
5541 Gasoline Service Station	$133,695.90	$2,673.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$947,641.61	$18,952.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$83,695.68	$1,673.92
5621 Women's Clothing Stores	$119,095.54	$2,381.90
5632 Women’s Accessory and Specialty Stores	$16,374.52	$327.49
5651 Family Clothing Stores	$135,619.72	$2,712.41
5661 Shoe Stores	$51,066.65	$1,021.33
5699 Miscellaneous Apparel and Accessory Stores	$257,152.54	$5,143.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$663,766.65	$13,275.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$547,649.31	$10,952.98
5713 Floor Coverings Stores	$99,937.10	$1,998.74
5719 Miscellaneous Homefurnishings Stores	$35,185.50	$703.71
5722 Household Appliance Stores	$119,529.72	$2,390.60
5731 Radio, Television, and Consumer Electronics Stores	$103,059.37	$2,061.19
5734 Computer and Computer Software Stores	$161,012.68	$3,220.26

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5736 Musical Instruments Stores		$32,316.65	$646.34
Other		$3,277.13	$65.55
	Total for MAJOR GROUP 57	$1,101,967.46	$22,039.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,872,094.05	$77,441.87
5813 Drinking Places		$601,734.74	$12,034.70
	Total for MAJOR GROUP 58	$4,473,828.79	$89,476.57
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$183,213.72	$3,664.27
5941 Sporting Goods Stores and Bicycle Shops		$92,369.29	$1,847.39
5942 Book Stores		$178,581.67	$3,571.65
5943 Stationery Stores		$39,499.48	$789.98
5944 Jewelry Stores		$84,703.80	$1,694.08
5945 Hobby, Toy, and Game Stores		$13,421.11	$268.42
5947 Gift, Novelty, and Souvenir Shops		$60,644.02	$1,212.90
5961 Catalog and Mail-Order Houses		$123,647.98	$2,472.98
5962 Automatic Merchandise Machine Operators		$82,456.20	$1,649.12
5963 Direct Selling Establishments		$114,896.08	$2,297.93
5983 Fuel Oil Dealers		$79,048.33	$1,580.97
5984 Liquefied Petroleum Gas Dealers		$872.14	$17.44
5999 Miscellaneous Retail Stores, NEC		$773,430.94	$15,471.12
Other		$355,771.86	$7,115.44
	Total for MAJOR GROUP 59	$2,182,556.62	$43,653.69
	Total for DIVISION G	$23,215,980.89	$464,322.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$8,803.31	$176.06
Other		$76,960.75	$1,539.21
	Total for MAJOR GROUP 60	$85,764.06	$1,715.27
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,521.00	$30.42
Other		$7,709.99	$154.20
	Total for MAJOR GROUP 61	$9,230.99	$184.62
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$282.81	$5.65
Other		$8,700.50	$174.01
	Total for MAJOR GROUP 63	$8,983.31	$179.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,106.91	$22.14
	Total for MAJOR GROUP 64	$1,106.91	$22.14
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$306,039.08	$6,120.78
Other		$66,611.15	$1,332.22
	Total for MAJOR GROUP 65	$372,650.23	$7,453.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$33,327.26	$666.55
Other		$8,592.23	$171.85
	Total for MAJOR GROUP 67	$41,919.49	$838.40
	Total for DIVISION H	$519,654.99	$10,393.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$714,636.90	$14,292.74
	Total for MAJOR GROUP 70	$714,636.90	$14,292.74
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$22,182.47	$443.65
7218 Industrial Launderers		$20,802.36	$416.05

Brookings - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$46,221.79	$924.44
7231 Beauty Shops	$323,578.28	$6,471.55
7241 Barber Shops	$16,146.18	$322.92
7291 Tax Return Preparation Services	$92,439.22	$1,848.78
7299 Miscellaneous Personal Services, NEC	$83,682.49	$1,673.67
Other	$141,781.26	$2,835.63
Total for MAJOR GROUP 72	$746,834.05	$14,936.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$43,691.05	$873.82
7322 Adjustment and Collection Services	$10,003.76	$200.07
7323 Credit Reporting Services	$30,415.81	$608.32
7331 Direct Mail Advertising Services	$5,345.73	$106.92
7338 Secretarial and Court Reporting	$7,767.33	$155.34
7342 Disinfecting and Pest Control Services	$31,543.63	$630.87
7349 Building Cleaning and Maintenance Services, NEC	$168,842.46	$3,376.86
7353 Heavy Construction Equipment Rental and Leasing	$5,522.27	$110.45
7359 Equipment Rental and Leasing, NEC	$162,689.77	$3,253.81
7363 Help Supply Services	$39,204.29	$784.08
7371 Computer Programming Services	$65,183.92	$1,303.67
7372 Prepackaged Software	$436,846.11	$8,736.92
7373 Computer Integrated Systems Design	$67,319.73	$1,346.40
7374 Computer Processing and Data Preparation and Processing Services	$8,168.79	$163.38
7375 Information Retrieval Services	$2,832.00	$56.64
7377 Computer Rental and Leasing	$31,606.56	$632.13
7379 Computer Related Services, NEC	$56,307.77	$1,126.16
7381 Detective, Guard, and Armored Car Services	$4,848.85	$96.98
7382 Security Systems Services	$4,536.82	$90.74
7389 Miscellaneous Business Services	$142,230.63	$2,844.62
Other	$220,948.47	$4,419.00
Total for MAJOR GROUP 73	$1,545,855.75	$30,917.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$197,100.77	$3,942.02
7538 General Automotive Repair Shops	$296,167.66	$5,923.36
Other	$280,107.10	$5,602.15
Total for MAJOR GROUP 75	$773,375.53	$15,467.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,383.00	$207.66
7629 Electrical and Electronic Repair Shops, NEC	$15,850.94	$317.02
7699 Repair Shops and Related Services, NEC	$40,393.16	$807.84
Other	$35,062.48	$701.25
Total for MAJOR GROUP 76	$101,689.58	$2,033.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,957.28	$1,559.15
Other	$94,171.26	$1,883.43
Total for MAJOR GROUP 78	$172,128.54	$3,442.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$56,157.72	$1,123.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,051.25	$101.02
7991 Physical Fitness Facilities	$84,641.19	$1,692.83
7993 Coin-Operated Amusement Devices	$2,331.55	$46.64
7999 Amusement and Recreation Services, NEC	$85,949.16	$1,718.98
Other	$51,144.54	$1,022.89
Total for MAJOR GROUP 79	$285,275.41	$5,705.52
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,151.12	$103.02
8041 Offices and Clinics of Chiropractors	$10,824.23	$216.49
8042 Offices and Clinics of Optometrists	$4,391.04	$87.82
Other	$92,246.64	$1,844.94

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$112,613.03	$2,252.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$263,639.99	$5,272.82
Total for MAJOR GROUP 81	$263,639.99	$5,272.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,351.97	$247.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,691.97	$253.84
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	$7,389.78	$147.80
8699 Membership Organizations, NEC	$8,418.30	$168.37
Other	$309.90	$6.20
Total for MAJOR GROUP 86	$16,117.98	$322.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$217,151.24	$4,343.02
8712 Architectural Services	$13,588.84	$271.78
8721 Accounting, Auditing, and Bookkeeping Services	$470,983.87	$9,419.69
8732 Commercial Economic, Sociological, and Educational Research	$11,505.21	$230.11
8734 Testing Laboratories	$210,268.39	$4,205.36
8741 Management Services	$15,609.83	$312.20
8742 Management Consulting Services	$142,454.37	$2,849.10
8748 Business Consulting Services, NEC	$12,586.40	$251.72
Other	$13,711.00	$274.22
Total for MAJOR GROUP 87	$1,107,859.15	$22,157.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,920,836.62	$118,416.88

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

Brookings - General Recap

	Other	$26,421.74	$528.44
A	Agriculture, Forestry, And Fishing	$287,161.79	$5,743.24
C	Construction	$677,804.45	$13,449.17
D	Manufacturing	$3,260,202.08	$65,204.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,188,286.23	$83,765.74
F	Wholesale Trade	$2,149,594.34	$43,153.20
G	Retail Trade	$23,215,980.89	$464,322.23
H	Finance, Insurance, And Real Estate	$519,654.99	$10,393.09
I	Services	$5,920,836.62	$118,416.88
	Other	$59.69	$1.20
	Total for Brookings - General	$40,246,002.82	$804,977.26

Brookings - Gross Receipts

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,184.76	$41.85
Total for MAJOR GROUP 51	$4,184.76	$41.85
Total for DIVISION F	$4,184.76	$41.85
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		
5411 Grocery Stores	$502,964.98	$5,029.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$558,318.92	$5,583.20
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: 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	$3,852,814.30	$38,528.14
5813 Drinking Places	$583,912.27	$5,839.11
Total for MAJOR GROUP 58	$4,436,726.57	$44,367.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$268,228.20	$2,682.28
Total for MAJOR GROUP 59	$268,228.20	$2,682.28
Total for DIVISION G	$5,427,188.08	$54,271.87
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: 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	$6,234.25	$62.34

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$695,044.71	$6,950.44
	Total for MAJOR GROUP 70	$695,044.71	$6,950.44
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$124,442.21	$1,244.42
	Total for MAJOR GROUP 79	$124,442.21	$1,244.42
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,046,604.37	$10,466.03

Brookings - Gross Receipts Recap

F	Wholesale Trade	$4,184.76	$41.85
G	Retail Trade	$5,427,188.08	$54,271.87
H	Finance, Insurance, And Real Estate	$6,234.25	$62.34
I	Services	$1,046,604.37	$10,466.03
	Other	$7,607.30	$76.07
	Total for Brookings - Gross Receipts	$6,491,818.76	$64,918.16

Brookings Recap

	Other	$26,421.74	$528.44
A	Agriculture, Forestry, And Fishing	$287,161.79	$5,743.24
C	Construction	$677,804.45	$13,449.17
D	Manufacturing	$3,260,202.08	$65,204.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,188,286.23	$83,765.74
F	Wholesale Trade	$2,153,779.10	$43,195.05
G	Retail Trade	$28,643,168.97	$518,594.10
H	Finance, Insurance, And Real Estate	$525,889.24	$10,455.43
I	Services	$6,967,440.99	$128,882.91
	Other	$7,666.99	$77.27
	Total for Brookings	$46,737,821.58	$869,895.42

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,885.26	$18.86
Total for MAJOR GROUP 27	$1,885.26	$18.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,371.15	$23.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,575.00	$45.75
4813 Telephone Communications, Except Radiotelephone	$364.75	$3.65
4841 Cable and Other Pay Television Services	$8,470.32	$84.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,325.93	$153.26
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	$66,000.85	$660.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,953.14	$39.53
Total for MAJOR GROUP 50	$3,953.14	$39.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,839.24	$18.39
Total for MAJOR GROUP 51	$1,839.24	$18.39
Total for DIVISION F	$5,792.38	$57.92
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	$3,002.24	$30.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,543.84	$45.44
MAJOR GROUP: 54 Food Stores		
Other	$26,263.85	$262.64
Total for MAJOR GROUP 54	$26,263.85	$262.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,374.56	$43.74
Total for MAJOR GROUP 55	$4,374.56	$43.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.13	$5.00
Other	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$828.08	$8.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,854.68	$38.54
Total for MAJOR GROUP 57	$3,854.68	$38.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,375.01	$23.74
5963 Direct Selling Establishments	$2,001.00	$20.01
5999 Miscellaneous Retail Stores, NEC	$1,157.84	$11.58
Other	$1,200.42	$12.01
Total for MAJOR GROUP 59	$6,734.27	$67.34
Total for DIVISION G	$89,869.08	$898.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$163.29	$1.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,073.26	$30.73
Total for MAJOR GROUP 72	$3,073.26	$30.73
MAJOR GROUP: 73 Business Services		
Other	$2,873.74	$28.74
Total for MAJOR GROUP 73	$2,873.74	$28.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$359.40	$3.59
Total for MAJOR GROUP 78	$359.40	$3.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,398.22	$123.98

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

Returns Filed: May 2012

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,371.15	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,000.85	$660.01
F	Wholesale Trade	$5,792.38	$57.92
G	Retail Trade	$89,869.08	$898.67
H	Finance, Insurance, And Real Estate	$163.29	$1.63
I	Services	$12,398.22	$123.98
	Other	$2.30	$0.02
	Total for Bruce - General	$176,597.27	$1,765.95

Bruce Recap

D	Manufacturing	$2,371.15	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,000.85	$660.01
F	Wholesale Trade	$5,792.38	$57.92
G	Retail Trade	$89,869.08	$898.67
H	Finance, Insurance, And Real Estate	$163.29	$1.63
I	Services	$12,398.22	$123.98
	Other	$2.30	$0.02
	Total for Bruce	$176,597.27	$1,765.95

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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$7,970.45	$159.41
Other	$62,253.84	$1,245.08
Total for MAJOR GROUP 17	$70,224.29	$1,404.49
Total for DIVISION C	$70,224.29	$1,404.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,620.40	$32.41
Total for MAJOR GROUP 27	$1,620.40	$32.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,929.40	$38.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,741.89	$94.84
Total for MAJOR GROUP 42	$4,741.89	$94.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,279.94	$165.60
4813 Telephone Communications, Except Radiotelephone	$17,934.37	$358.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,812.31	$556.25
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	$70,049.90	$1,401.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,710.04	$774.20
5074 Plumbing and Heating Equipment and Supplies	$1,525.60	$30.51
Other	$10,375.23	$207.51
Total for MAJOR GROUP 50	$50,610.87	$1,012.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,338.17	$66.77
Total for MAJOR GROUP 51	$3,338.17	$66.77
Total for DIVISION F	$53,949.04	$1,078.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,580.92	$451.62
5251 Hardware Stores	$1,110.77	$22.22
Total for MAJOR GROUP 52	$23,691.69	$473.84
MAJOR GROUP: 53 General Merchandise Stores		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,717.98	$534.36
5499 Miscellaneous Food Stores	$1,763.25	$35.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,521.23	$570.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$93,951.83	$1,879.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$175,922.83	$3,518.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$136.68	$2.73
5651 Family Clothing Stores	$150.23	$3.01
5699 Miscellaneous Apparel and Accessory Stores	$315.47	$6.31
Total for MAJOR GROUP 56	$602.38	$12.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,550.50	$71.01
Other	$8,576.80	$171.54
Total for MAJOR GROUP 57	$12,127.30	$242.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,254.28	$65.09
5961 Catalog and Mail-Order Houses	$3,352.32	$67.03
5963 Direct Selling Establishments	$3,074.95	$61.50
5999 Miscellaneous Retail Stores, NEC	$3,350.68	$67.01
Other	$195.73	$3.92
Total for MAJOR GROUP 59	$13,227.96	$264.55
Total for DIVISION G	$261,816.17	$5,236.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,683.18	$133.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,336.20	$146.72
Total for MAJOR GROUP 72	$7,336.20	$146.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,585.90	$31.72
7372 Prepackaged Software	$3,306.50	$66.13
7389 Miscellaneous Business Services	$1,164.36	$23.28
Other	$5,993.89	$119.88
Total for MAJOR GROUP 73	$12,050.65	$241.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Bryant - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,760.75	$115.22
Total for MAJOR GROUP 78	$5,760.75	$115.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,425.50	$48.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,886.50	$57.73
Total for DIVISION I	$42,308.57	$846.16

Bryant - General Recap

C	Construction	$70,224.29	$1,404.49
D	Manufacturing	$1,929.40	$38.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,049.90	$1,401.01
F	Wholesale Trade	$53,949.04	$1,078.99
G	Retail Trade	$261,816.17	$5,236.32
H	Finance, Insurance, And Real Estate	$6,683.18	$133.67
I	Services	$42,308.57	$846.16
	Other	$375.00	$7.50
	Total for Bryant - General	$507,335.55	$10,146.73

Bryant Recap

C	Construction	$70,224.29	$1,404.49
D	Manufacturing	$1,929.40	$38.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,049.90	$1,401.01
F	Wholesale Trade	$53,949.04	$1,078.99
G	Retail Trade	$261,816.17	$5,236.32
H	Finance, Insurance, And Real Estate	$6,683.18	$133.67
I	Services	$42,308.57	$846.16
	Other	$375.00	$7.50
	Total for Bryant	$507,335.55	$10,146.73

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.

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	$62,232.28	$1,244.64
Total for MAJOR GROUP 13	$62,232.28	$1,244.64
Total for DIVISION B	$62,232.28	$1,244.64
DIVISION: C Construction		
MAJOR GROUP: 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	$319.20	$6.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$33.00	$0.66
2741 Miscellaneous Publishing	$524.34	$10.49
Other	$2,833.29	$56.66
Total for MAJOR GROUP 27	$3,390.63	$67.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,896.66	$97.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$42,675.87	$853.52
4813 Telephone Communications, Except Radiotelephone	$12,724.56	$254.50
4841 Cable and Other Pay Television Services	$7,394.00	$147.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,974.43	$1,259.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,860.48	$517.21
Total for MAJOR GROUP 49	$25,860.48	$517.21
Total for DIVISION E	$118,238.26	$2,364.78

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,552.00	$191.04
Other	$77,920.88	$1,558.41
Total for MAJOR GROUP 50	$87,472.88	$1,749.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,950.49	$379.00
Total for MAJOR GROUP 51	$18,950.49	$379.00
Total for DIVISION F	$106,423.37	$2,128.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$47,005.74	$940.12
Total for MAJOR GROUP 52	$47,005.74	$940.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,339.50	$46.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,395.56	$47.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,190.56	$1,103.81
5499 Miscellaneous Food Stores	$641.15	$12.83
Total for MAJOR GROUP 54	$55,831.71	$1,116.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,302.56	$1,106.05
Total for MAJOR GROUP 55	$55,302.56	$1,106.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,694.30	$33.89
5651 Family Clothing Stores	$1,033.05	$20.66
5699 Miscellaneous Apparel and Accessory Stores	$992.24	$19.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,801.59	$76.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,157.64	$283.16
Total for MAJOR GROUP 57	$14,157.64	$283.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,809.06	$1,016.18
Total for MAJOR GROUP 58	$50,809.06	$1,016.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,324.76	$726.51
5963 Direct Selling Establishments	$7,807.24	$156.14
5999 Miscellaneous Retail Stores, NEC	$26,092.87	$521.86
Other	$3,165.07	$63.30
Total for MAJOR GROUP 59	$73,389.94	$1,467.81
Total for DIVISION G	$302,693.80	$6,053.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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

Buffalo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,710.54	$74.21
Total for MAJOR GROUP 72	$3,710.54	$74.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,431.90	$48.64
7389 Miscellaneous Business Services	$1,256.23	$25.12
Other	$4,424.00	$88.48
Total for MAJOR GROUP 73	$8,112.13	$162.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,477.61	$249.55
Total for MAJOR GROUP 75	$12,477.61	$249.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,104.33	$262.09
Total for MAJOR GROUP 76	$13,104.33	$262.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,549.17	$30.98
Total for MAJOR GROUP 78	$1,549.17	$30.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,004.57	$40.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,454.57	$149.09
Total for DIVISION I	$54,260.42	$1,085.20

Buffalo - General Recap

B	Mining	$62,232.28	$1,244.64
C	Construction	$319.20	$6.39
D	Manufacturing	$4,896.66	$97.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,238.26	$2,364.78
F	Wholesale Trade	$106,423.37	$2,128.45
G	Retail Trade	$302,693.80	$6,053.91
I	Services	$54,260.42	$1,085.20
	Other	$4,792.95	$95.86
	Total for Buffalo - General	$653,856.94	$13,077.16

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

Returns Filed: May 2012

Buffalo Recap

		Taxable	Tax Due
B	Mining	$62,232.28	$1,244.64
C	Construction	$319.20	$6.39
D	Manufacturing	$4,896.66	$97.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,238.26	$2,364.78
F	Wholesale Trade	$106,423.37	$2,128.45
G	Retail Trade	$302,693.80	$6,053.91
I	Services	$54,260.42	$1,085.20
	Other	$4,792.95	$95.86
	Total for Buffalo	$653,856.94	$13,077.16

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,464.89	$309.31
Total for MAJOR GROUP 17	$15,464.89	$309.31
Total for DIVISION C	$15,464.89	$309.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,336.32	$46.73
2731 Books: Publishing, or Publishing and Printing	$45.50	$0.91
2752 Commercial Printing, Lithographic	$81.39	$1.63
Other	$2,128.70	$42.57
Total for MAJOR GROUP 27	$4,591.91	$91.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,303.48	$366.06
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	$34,823.88	$696.48
4813 Telephone Communications, Except Radiotelephone	$33,642.83	$672.86
Other	$3,847.00	$76.94

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$72,313.71	$1,446.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,738.28	$2,214.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,525.85	$90.51
5045 Computers and Computer Peripheral Equipment and Software	$7,337.50	$146.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,970.29	$39.41
5087 Service Establishment Equipment and Supplies	$3,882.60	$77.65
Other	$10,084.14	$201.69
Total for MAJOR GROUP 50	$27,800.38	$556.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,349.49	$66.99
Other	$16,612.58	$332.26
Total for MAJOR GROUP 51	$19,962.07	$399.25
Total for DIVISION F	$47,762.45	$955.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,853.64	$1,037.08
5251 Hardware Stores	$42,184.17	$843.68
Total for MAJOR GROUP 52	$94,037.81	$1,880.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,035.16	$40.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,243.52	$84.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,725.61	$5,074.51
5499 Miscellaneous Food Stores	$3,470.06	$69.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,231.50	$5,144.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,436.53	$488.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,488.20	$489.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,971.37	$39.43
5651 Family Clothing Stores	$710.38	$14.21
5661 Shoe Stores	$216.64	$4.33
5699 Miscellaneous Apparel and Accessory Stores	$901.62	$18.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,912.51	$78.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,106.96	$142.14
Total for MAJOR GROUP 57	$7,106.96	$142.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,579.42	$291.59
Total for MAJOR GROUP 58	$14,579.42	$291.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,954.62	$59.09
5941 Sporting Goods Stores and Bicycle Shops	$3,583.16	$71.67
5943 Stationery Stores	$1,861.16	$37.22
5961 Catalog and Mail-Order Houses	$7,124.49	$142.48
5963 Direct Selling Establishments	$4,528.76	$90.58

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,810.55	$156.20
Other	$18,335.43	$366.70
Total for MAJOR GROUP 59	$46,198.17	$923.94
Total for DIVISION G	$451,798.09	$9,035.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,718.41	$234.37
Total for MAJOR GROUP 65	$11,718.41	$234.37
Total for DIVISION H	$30,454.63	$609.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,480.48	$489.61
Other	$42,960.21	$859.20
Total for MAJOR GROUP 72	$67,440.69	$1,348.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,183.98	$163.68
7389 Miscellaneous Business Services	$611.97	$12.24
Other	$89,204.44	$1,784.09
Total for MAJOR GROUP 73	$98,000.39	$1,960.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,610.66	$672.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$45,079.33	$901.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,665.50	$553.31
Total for MAJOR GROUP 76	$27,665.50	$553.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,002.83	$40.06
Total for MAJOR GROUP 78	$2,002.83	$40.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,231.69	$64.64
Total for MAJOR GROUP 79	$3,231.69	$64.64
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	$27,013.42	$540.27
Total for MAJOR GROUP 81	$27,013.42	$540.27
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$51,923.75	$1,038.48

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$52,248.25	$1,044.97
Total for DIVISION I	$331,337.71	$6,626.76
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$15,464.89	$309.31
D	Manufacturing	$18,303.48	$366.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,738.28	$2,214.77
F	Wholesale Trade	$47,762.45	$955.26
G	Retail Trade	$451,798.09	$9,035.95
H	Finance, Insurance, And Real Estate	$30,454.63	$609.10
I	Services	$331,337.71	$6,626.76
	Other	$30,685.55	$613.71
	Total for Burke - General	$1,036,545.08	$20,730.92

Burke Recap

C	Construction	$15,464.89	$309.31
D	Manufacturing	$18,303.48	$366.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,738.28	$2,214.77
F	Wholesale Trade	$47,762.45	$955.26
G	Retail Trade	$451,798.09	$9,035.95
H	Finance, Insurance, And Real Estate	$30,454.63	$609.10
I	Services	$331,337.71	$6,626.76
	Other	$30,685.55	$613.71
	Total for Burke	$1,036,545.08	$20,730.92

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 27 Printing, Publishing, And Allied Industries		
Other	$265.68	$2.66
Total for MAJOR GROUP 27	$265.68	$2.66
Total for DIVISION D	$370.68	$3.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,229.93	$12.30
Total for MAJOR GROUP 48	$1,229.93	$12.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,568.87	$65.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,314.00	$13.14
Total for MAJOR GROUP 50	$1,314.00	$13.14
Total for DIVISION F	$1,314.00	$13.14
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$464.44	$4.64
Total for MAJOR GROUP 53	$464.44	$4.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$235.30	$2.35
Total for MAJOR GROUP 56	$235.30	$2.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$608.97	$6.09
5963 Direct Selling Establishments	$925.63	$9.26
Other	$893.00	$8.93
Total for MAJOR GROUP 59	$2,427.60	$24.28
Total for DIVISION G	$41,406.86	$414.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$136.00	$1.36
Total for MAJOR GROUP 73	$136.00	$1.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Camp Crook - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$17,140.51	$171.41

Camp Crook - General Recap

D	Manufacturing	$370.68	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,568.87	$65.69
F	Wholesale Trade	$1,314.00	$13.14
G	Retail Trade	$41,406.86	$414.07
I	Services	$17,140.51	$171.41
	Other	$42.00	$0.42
	Total for Camp Crook - General	$66,842.92	$668.44

Camp Crook Recap

D	Manufacturing	$370.68	$3.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,568.87	$65.69
F	Wholesale Trade	$1,314.00	$13.14
G	Retail Trade	$41,406.86	$414.07
I	Services	$17,140.51	$171.41
	Other	$42.00	$0.42
	Total for Camp Crook	$66,842.92	$668.44

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,409.36	$68.19
Total for MAJOR GROUP 07	$3,409.36	$68.19
Total for DIVISION A	$3,501.36	$70.03
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: 17 Construction Special Trade Contractors		
Other	$811.22	$16.07
Total for MAJOR GROUP 17	$811.22	$16.07
Total for DIVISION C	$811.22	$16.07
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: 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	$8,124.02	$162.48
2771 Greeting Cards	$362.17	$7.24
Other	$2,433.35	$48.67
Total for MAJOR GROUP 27	$10,919.54	$218.39
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	$3,130.41	$62.61
Total for MAJOR GROUP 32	$3,130.41	$62.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,743.71	$194.87
Total for MAJOR GROUP 35	$9,743.71	$194.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,037.59	$500.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,552.20	$111.04
Total for MAJOR GROUP 42	$5,552.20	$111.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,814.13	$616.28
4813 Telephone Communications, Except Radiotelephone	$25,501.77	$510.04
4841 Cable and Other Pay Television Services	$2,924.64	$58.49
Other	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$59,638.42	$1,192.77
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	$104,149.76	$2,082.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,166.05	$63.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,501.96	$110.04
5049 Professional Equipment and Supplies, NEC	$286.50	$5.73
Other	$10,511.85	$210.24
Total for MAJOR GROUP 50	$19,466.36	$389.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,377.52	$187.55
Other	$7,659.10	$153.20
Total for MAJOR GROUP 51	$17,036.62	$340.75
Total for DIVISION F	$36,502.98	$730.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,896.30	$277.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,411.84	$308.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,136.38	$82.73
Total for MAJOR GROUP 53	$4,136.38	$82.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,334.25	$26.68
Other	$110,822.06	$2,216.45
Total for MAJOR GROUP 54	$112,156.31	$2,243.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$724.76	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,856.91	$157.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,772.67	$35.45
5651 Family Clothing Stores	$1,155.51	$23.11
Other	$666.99	$13.34
Total for MAJOR GROUP 56	$3,595.17	$71.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,898.86	$177.98
Total for MAJOR GROUP 57	$8,898.86	$177.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,064.88	$81.30
5963 Direct Selling Establishments	$4,597.19	$91.94
5999 Miscellaneous Retail Stores, NEC	$6,676.15	$133.52
Other	$993.71	$19.87
Total for MAJOR GROUP 59	$16,331.93	$326.63
Total for DIVISION G	$186,836.15	$3,736.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$615.85	$12.32
Total for MAJOR GROUP 65	$615.85	$12.32
Total for DIVISION H	$1,187.83	$23.76

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,270.55	$1,245.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$62,593.05	$1,251.85
MAJOR GROUP: 72 Personal Services		
Other	$7,484.66	$149.71
Total for MAJOR GROUP 72	$7,484.66	$149.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$187.80	$3.76
7342 Disinfecting and Pest Control Services	$410.00	$8.20
7359 Equipment Rental and Leasing, NEC	$903.19	$18.06
7372 Prepackaged Software	$3,028.66	$60.58
Other	$1,851.41	$37.03
Total for MAJOR GROUP 73	$6,381.06	$127.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,308.82	$286.17
Total for MAJOR GROUP 75	$14,308.82	$286.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,122.33	$62.45
Total for MAJOR GROUP 78	$3,122.33	$62.45
MAJOR GROUP: 80 Health Services		
Other	$30,913.59	$618.27
Total for MAJOR GROUP 80	$30,913.59	$618.27
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,348.87	$86.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,445.37	$88.91

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$133,793.14	$2,675.87

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$3,501.36	$70.03
C	Construction	$811.22	$16.07
D	Manufacturing	$25,037.59	$500.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,149.76	$2,082.99
F	Wholesale Trade	$36,502.98	$730.08
G	Retail Trade	$186,836.15	$3,736.72
H	Finance, Insurance, And Real Estate	$1,187.83	$23.76
I	Services	$133,793.14	$2,675.87
	Other	$303.00	$6.06
	Total for Canistota - General	$492,123.03	$9,842.33

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$31,730.85	$317.31

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$62,270.55	$622.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	$62,593.05	$625.94
	Total for DIVISION I	$62,593.05	$625.94

Canistota - Gross Receipts Recap

G	Retail Trade	$31,730.85	$317.31
I	Services	$62,593.05	$625.94
	Total for Canistota - Gross Receipts	$94,323.90	$943.25

Canistota Recap

A	Agriculture, Forestry, And Fishing	$3,501.36	$70.03
C	Construction	$811.22	$16.07
D	Manufacturing	$25,037.59	$500.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,149.76	$2,082.99
F	Wholesale Trade	$36,502.98	$730.08
G	Retail Trade	$218,567.00	$4,054.03
H	Finance, Insurance, And Real Estate	$1,187.83	$23.76
I	Services	$196,386.19	$3,301.81
	Other	$303.00	$6.06
	Total for Canistota	$586,446.93	$10,785.58

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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$680.78	$13.27
Total for MAJOR GROUP 27	$680.78	$13.27
Total for DIVISION D	$680.78	$13.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,359.99	$65.52
4813 Telephone Communications, Except Radiotelephone	$3,827.58	$74.64
Other	$623.14	$12.15
Total for MAJOR GROUP 48	$7,810.71	$152.31
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	$13,589.12	$264.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,786.68	$112.84
Other	$4,412.09	$86.03
Total for MAJOR GROUP 50	$10,198.77	$198.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,243.14	$199.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,061.57	$1,249.20
Total for MAJOR GROUP 52	$64,061.57	$1,249.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$223.46	$4.36
Other	$622.35	$12.14
Total for MAJOR GROUP 56	$845.81	$16.50
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,018.01	$19.86
5963 Direct Selling Establishments	$623.14	$12.15
5999 Miscellaneous Retail Stores, NEC	$3,637.33	$70.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,365.42	$124.13

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$72,467.97	$1,413.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$602.53	$11.75
Other	$1,859.62	$36.26
Total for MAJOR GROUP 73	$2,462.15	$48.01
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: 86 Membership Organizations		
Other	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	$3,307.76	$64.51

Canova - General Recap

D	Manufacturing	$680.78	$13.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,589.12	$264.99
F	Wholesale Trade	$10,243.14	$199.74
G	Retail Trade	$72,467.97	$1,413.14
I	Services	$3,307.76	$64.51
	Other	$202.37	$3.95
	Total for Canova - General	$100,491.14	$1,959.60

Canova Recap

D	Manufacturing	$680.78	$13.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,589.12	$264.99
F	Wholesale Trade	$10,243.14	$199.74
G	Retail Trade	$72,467.97	$1,413.14
I	Services	$3,307.76	$64.51
	Other	$202.37	$3.95
	Total for Canova	$100,491.14	$1,959.60

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,626.33	$92.53
Other	$53,486.33	$1,069.73
Total for MAJOR GROUP 07	$58,112.66	$1,162.26
Total for DIVISION A	$58,112.66	$1,162.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$240,541.71	$6,444.25
Total for MAJOR GROUP 15	$240,541.71	$6,444.25
MAJOR GROUP: 16 Heavy Construction Other Than 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	$24,435.55	$488.71
1731 Electrical Work	$59.52	$1.19
1751 Carpentry Work	$5,022.10	$100.44
1752 Floor Laying and Other Floor Work, NEC	$5,372.70	$107.46
1793 Glass and Glazing Work	$148.93	$2.98
1796 Installation or Erection of Building Equipment, NEC	$13,745.06	$274.90
Other	$3,753.17	$75.06
Total for MAJOR GROUP 17	$52,537.03	$1,050.74
Total for DIVISION C	($24,561.34)	$1,142.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,716.83	$194.34
2731 Books: Publishing, or Publishing and Printing	$799.20	$15.98
2752 Commercial Printing, Lithographic	$7,307.96	$146.16
2754 Commercial Printing, Gravure	$240.00	$4.80
Other	$2,177.33	$43.54
Total for MAJOR GROUP 27	$20,241.32	$404.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,201.50	$204.03
Total for MAJOR GROUP 28	$10,201.50	$204.03
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

Canton - 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	$3,059.77	$61.20
Total for MAJOR GROUP 35	$3,059.77	$61.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$81,145.20	$1,622.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,606.50	$352.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,831.69	$356.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,760.92	$3,115.22
4813 Telephone Communications, Except Radiotelephone	$22,520.97	$450.42
4841 Cable and Other Pay Television Services	$122,592.27	$2,451.84
4899 Communications Services, NEC	$2,627.36	$52.55
Total for MAJOR GROUP 48	$303,501.52	$6,070.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,825.24	$4,716.51
Total for MAJOR GROUP 49	$235,825.24	$4,716.51
Total for DIVISION E	$557,166.44	$11,143.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,280.65	$305.62
5045 Computers and Computer Peripheral Equipment and Software	$5,910.66	$118.21
5046 Commercial Equipment, NEC	$3,831.56	$76.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,649.11	$152.98
5051 Metals Service Centers and Offices	$11,628.24	$281.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,043.31	$960.87
5065 Electronic Parts and Equipment, NEC	$6,271.84	$125.44
5074 Plumbing and Heating Equipment and Supplies	$24,010.42	$480.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,359.89	$447.20
5082 Construction and Mining Machinery and Equipment	$731.50	$14.63
5083 Farm and Garden Machinery and Equipment	$7,186.61	$143.73
5084 Industrial Machinery and Equipment	$13,592.46	$271.84
5085 Industrial Supplies	$2,523.33	$50.47
5087 Service Establishment Equipment and Supplies	$590.40	$11.81
Other	$11,275.64	$225.52
Total for MAJOR GROUP 50	$180,885.62	$3,666.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,385.45	$307.71
5191 Farm Supplies	$4,280.90	$85.62
Other	$40,251.70	$805.03
Total for MAJOR GROUP 51	$59,918.05	$1,198.36

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$240,803.67	$4,865.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,738.72	$1,174.78
5251 Hardware Stores	$80,511.19	$1,610.23
Other	$41,286.27	$825.72
Total for MAJOR GROUP 52	$180,536.18	$3,610.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$127,656.14	$2,553.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$206,101.19	$4,122.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$643,636.29	$12,872.72
5499 Miscellaneous Food Stores	$9,867.47	$197.36
Other	$22,195.65	$443.91
Total for MAJOR GROUP 54	$675,699.41	$13,513.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,407.27	$1,008.14
5541 Gasoline Service Station	$2,109.62	$42.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,540.62	$1,070.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,171.97	$43.44
5651 Family Clothing Stores	$2,494.76	$49.91
5661 Shoe Stores	$875.84	$17.52
5699 Miscellaneous Apparel and Accessory Stores	$1,645.86	$32.92
Other	$1,080.00	$21.60
Total for MAJOR GROUP 56	$8,268.43	$165.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,975.43	$679.51
5713 Floor Coverings Stores	$1,470.58	$29.42
5722 Household Appliance Stores	$31,421.72	$628.44
5731 Radio, Television, and Consumer Electronics Stores	$1,156.51	$23.13
5734 Computer and Computer Software Stores	$16,326.37	$326.53
5735 Record and Prerecorded Tape Stores	$1,355.62	$27.12
Other	$9,889.20	$197.78
Total for MAJOR GROUP 57	$95,595.43	$1,911.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$243,053.90	$4,861.08
5813 Drinking Places	$94,206.07	$1,884.12
Total for MAJOR GROUP 58	$337,259.97	$6,745.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,852.63	$257.05
5932 Used Merchandise Stores	$24,283.21	$485.67
5941 Sporting Goods Stores and Bicycle Shops	$9,689.49	$193.79
5942 Book Stores	$466.43	$9.33
5943 Stationery Stores	$19,180.87	$383.62
5961 Catalog and Mail-Order Houses	$21,954.12	$439.09
5962 Automatic Merchandise Machine Operators	$4,455.33	$89.11
5963 Direct Selling Establishments	$26,338.45	$526.76
5999 Miscellaneous Retail Stores, NEC	$36,954.59	$739.11
Other	$13,075.09	$261.51
Total for MAJOR GROUP 59	$169,250.21	$3,385.04
Total for DIVISION G	$1,726,251.44	$34,525.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,586.50	$91.73

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$4,586.50	$91.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,260.48	$45.21
Total for MAJOR GROUP 61	$2,260.48	$45.21
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	$404.94	$8.10
Total for MAJOR GROUP 63	$404.94	$8.10
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	$7,071.00	$141.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,618.10	$792.37
Total for DIVISION H	$48,124.22	$962.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,366.17	$87.33
7218 Industrial Launderers	$5,580.79	$111.61
7231 Beauty Shops	$28,639.00	$572.78
7299 Miscellaneous Personal Services, NEC	$892.25	$17.85
Other	$37,897.95	$757.95
Total for MAJOR GROUP 72	$77,376.16	$1,547.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$571.83	$11.44
7342 Disinfecting and Pest Control Services	$1,355.28	$27.10
7349 Building Cleaning and Maintenance Services, NEC	$7,948.32	$158.97
7359 Equipment Rental and Leasing, NEC	$26,398.76	$527.97
7363 Help Supply Services	$33,410.51	$668.21
7371 Computer Programming Services	$1,431.47	$28.63
7372 Prepackaged Software	$17,751.07	$355.02
7373 Computer Integrated Systems Design	$6,119.16	$122.38
7374 Computer Processing and Data Preparation and Processing Services	$6,550.52	$131.01
7379 Computer Related Services, NEC	$981.84	$19.63
7389 Miscellaneous Business Services	$5,871.19	$117.43
Other	$13,342.09	$266.84
Total for MAJOR GROUP 73	$121,732.04	$2,434.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$126,395.84	$2,527.92
Other	$41,811.08	$836.22
Total for MAJOR GROUP 75	$168,206.92	$3,364.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$857.33	$17.15
7699 Repair Shops and Related Services, NEC	$26,816.01	$536.32
Other	$4,720.02	$94.40
Total for MAJOR GROUP 76	$32,393.36	$647.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,471.50	$109.43
Total for MAJOR GROUP 78	$5,471.50	$109.43
MAJOR GROUP: 79 Amusement And Recreation Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$19,879.55	$397.60
Total for MAJOR GROUP 79	$19,879.55	$397.60
MAJOR GROUP: 80 Health Services		
Other	$17,696.35	$353.95
Total for MAJOR GROUP 80	$17,696.35	$353.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,706.31	$1,834.12
Total for MAJOR GROUP 81	$91,706.31	$1,834.12
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,094.02	$401.88
8721 Accounting, Auditing, and Bookkeeping Services	$66,668.22	$1,333.37
8734 Testing Laboratories	$1,551.05	$31.03
8742 Management Consulting Services	$5,533.00	$110.66
Other	$13,986.91	$279.74
Total for MAJOR GROUP 87	$107,833.20	$2,156.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$667,173.50	$13,343.51

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$58,112.66	$1,162.26
C	Construction	($24,561.34)	$820.31
D	Manufacturing	$81,145.20	$1,622.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,166.44	$11,143.33
F	Wholesale Trade	$240,803.67	$4,866.44
G	Retail Trade	$1,726,251.44	$34,525.13
H	Finance, Insurance, And Real Estate	$48,124.22	$962.50
I	Services	$667,173.50	$13,343.51
	Other	$1,132.08	$22.64
	Total for Canton - General	$3,355,347.87	$68,469.02

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
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	$66,028.86	$660.28
Other	N/A	N/A

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$66,141.36	$661.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$242,812.40	$2,428.13
5813 Drinking Places		$69,819.06	$698.19
	Total for MAJOR GROUP 58	$312,631.46	$3,126.32
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$388,215.94	$3,882.16

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$72,848.16	$728.48

Canton - Gross Receipts Recap

G	Retail Trade	$388,215.94	$3,882.16
I	Services	$72,848.16	$728.48
	Other	$1,015.56	$10.16
	Total for Canton - Gross Receipts	$462,079.66	$4,620.80

Canton Recap

A	Agriculture, Forestry, And Fishing	$58,112.66	$1,162.26
C	Construction	($24,561.34)	$820.31
D	Manufacturing	$81,145.20	$1,622.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,166.44	$11,143.33
F	Wholesale Trade	$240,803.67	$4,866.44
G	Retail Trade	$2,114,467.38	$38,407.29
H	Finance, Insurance, And Real Estate	$48,124.22	$962.50
I	Services	$740,021.66	$14,071.99
	Other	$2,147.64	$32.80
	Total for Canton	$3,817,427.53	$73,089.82

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$188.55	$3.77
Other	$722.79	$14.45
Total for MAJOR GROUP 27	$911.34	$18.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$14,001.75	$280.02
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	$4,696.00	$93.92
4813 Telephone Communications, Except Radiotelephone	$7,411.50	$148.23
Other	$1,207.17	$24.14
Total for MAJOR GROUP 48	$13,314.67	$266.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,149.94	$522.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,652.67	$93.05
Total for MAJOR GROUP 50	$4,652.67	$93.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,426.31	$328.52
Total for MAJOR GROUP 51	$16,426.31	$328.52
Total for DIVISION F	$21,078.98	$421.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$282.83	$5.66
Total for MAJOR GROUP 56	$282.83	$5.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,413.00	$28.26
Total for MAJOR GROUP 57	$1,413.00	$28.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,523.04	$970.46
Total for MAJOR GROUP 58	$48,523.04	$970.46

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,678.76	$33.58
5963 Direct Selling Establishments	$1,861.50	$37.23
5999 Miscellaneous Retail Stores, NEC	$405.50	$8.11
Other	$8,919.44	$178.39
Total for MAJOR GROUP 59	$12,865.20	$257.31
Total for DIVISION G	$66,382.36	$1,327.66
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	$2,663.50	$53.27
Other	$4,050.32	$81.00
Total for MAJOR GROUP 73	$6,713.82	$134.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,647.34	$172.94

Carthage - General Recap

D	Manufacturing	$14,001.75	$280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,149.94	$522.99
F	Wholesale Trade	$21,078.98	$421.57
G	Retail Trade	$66,382.36	$1,327.66
I	Services	$8,647.34	$172.94
	Total for Carthage - General	$136,260.37	$2,725.18

Carthage Recap

D	Manufacturing	$14,001.75	$280.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,149.94	$522.99
F	Wholesale Trade	$21,078.98	$421.57
G	Retail Trade	$66,382.36	$1,327.66
I	Services	$8,647.34	$172.94
	Total for Carthage	$136,260.37	$2,725.18

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$155.77	$3.11
Total for MAJOR GROUP 17	$155.77	$3.11
Total for DIVISION C	$155.77	$3.11
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	$5,492.18	$109.84
Total for MAJOR GROUP 23	$5,492.18	$109.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,539.10	$70.79
Total for MAJOR GROUP 27	$3,539.10	$70.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,803.12	$376.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,451.00	$389.02
4813 Telephone Communications, Except Radiotelephone	$42,313.17	$846.26
4841 Cable and Other Pay Television Services	$6,472.04	$129.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,001.21	$1,380.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,857.18	$757.14
Total for MAJOR GROUP 49	$37,857.18	$757.14
Total for DIVISION E	$113,523.64	$2,270.47
DIVISION: F Wholesale Trade		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,317.34	$26.35
5046 Commercial Equipment, NEC	$3,324.82	$66.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$808.88	$16.18
5074 Plumbing and Heating Equipment and Supplies	$2,546.83	$50.94
5085 Industrial Supplies	$2,488.27	$49.77
5087 Service Establishment Equipment and Supplies	$422.26	$8.44
Other	$32,675.04	$653.50
Total for MAJOR GROUP 50	$43,583.44	$871.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$3,632.81	$72.66
Other	$54,369.31	$1,087.39
Total for MAJOR GROUP 51	$58,002.12	$1,160.05
Total for DIVISION F	$101,585.56	$2,031.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,615.70	$112.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,046.09	$120.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$889.47	$17.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$921.30	$18.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,384.89	$1,967.70
5499 Miscellaneous Food Stores	$1,002.22	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,585.29	$1,991.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,414.88	$108.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,595.87	$791.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,156.61	$23.14
5651 Family Clothing Stores	$434.61	$8.69
5699 Miscellaneous Apparel and Accessory Stores	$732.92	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,573.14	$51.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,804.79	$116.10
5731 Radio, Television, and Consumer Electronics Stores	$404.19	$8.08
Other	$1,837.68	$36.76
Total for MAJOR GROUP 57	$8,046.66	$160.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,353.16	$707.07
Total for MAJOR GROUP 58	$35,353.16	$707.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$667.70	$13.35
5943 Stationery Stores	$944.66	$18.89
5961 Catalog and Mail-Order Houses	$4,449.97	$89.00
5963 Direct Selling Establishments	$2,739.38	$54.79
5999 Miscellaneous Retail Stores, NEC	$1,950.83	$39.03
Other	$580.62	$11.61
Total for MAJOR GROUP 59	$11,333.16	$226.67
Total for DIVISION G	$203,454.67	$4,069.14
DIVISION: H Finance, Insurance, And Real Estate		

Castlewood - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,399.44	$87.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,663.00	$33.26
7372 Prepackaged Software	$1,679.50	$33.59
7389 Miscellaneous Business Services	$1,247.65	$24.96
Other	$593.07	$11.86
Total for MAJOR GROUP 73	$5,183.22	$103.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,371.19	$47.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,530.69	$50.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$583.83	$11.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,054.83	$21.10
Total for DIVISION I	$39,416.34	$788.33

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

Returns Filed: May 2012

Castlewood - General Recap

		Taxable	Tax Due
C	Construction	$155.77	$3.11
D	Manufacturing	$18,803.12	$376.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,523.64	$2,270.47
F	Wholesale Trade	$101,585.56	$2,031.73
G	Retail Trade	$203,454.67	$4,069.14
H	Finance, Insurance, And Real Estate	$4,399.44	$87.99
I	Services	$39,416.34	$788.33
	Other	$1,255.00	$25.10
	Total for Castlewood - General	$482,593.54	$9,651.94

Castlewood Recap

C	Construction	$155.77	$3.11
D	Manufacturing	$18,803.12	$376.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,523.64	$2,270.47
F	Wholesale Trade	$101,585.56	$2,031.73
G	Retail Trade	$203,454.67	$4,069.14
H	Finance, Insurance, And Real Estate	$4,399.44	$87.99
I	Services	$39,416.34	$788.33
	Other	$1,255.00	$25.10
	Total for Castlewood	$482,593.54	$9,651.94

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Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$215.80	$4.32
Other	$1,683.28	$33.66
Total for MAJOR GROUP 27	$1,899.08	$37.98
Total for DIVISION D	$1,899.08	$37.98
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,381.00	$47.62
4813 Telephone Communications, Except Radiotelephone	$2,307.00	$46.14
Other	$1,594.43	$31.89
Total for MAJOR GROUP 48	$6,282.43	$125.65
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	$14,367.20	$287.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,131.17	$22.62
Total for MAJOR GROUP 50	$1,131.17	$22.62
Total for DIVISION F	$1,131.17	$22.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$395.33	$7.91
Total for MAJOR GROUP 56	$395.33	$7.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,210.10	$24.20
5963 Direct Selling Establishments	$4,419.50	$88.39
5999 Miscellaneous Retail Stores, NEC	$8,844.89	$176.90
Other	$4,728.50	$94.57
Total for MAJOR GROUP 59	$19,202.99	$384.06
Total for DIVISION G	$52,210.45	$1,044.21
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

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$653.99	$13.08
Other	$2,094.50	$41.89
Total for MAJOR GROUP 73	$2,748.49	$54.97
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: 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	$30,294.67	$605.89

Cavour - General Recap

D	Manufacturing	$1,899.08	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,367.20	$287.35
F	Wholesale Trade	$1,131.17	$22.62
G	Retail Trade	$52,210.45	$1,044.21
I	Services	$30,294.67	$605.89
	Other	$16.00	$0.32
	Total for Cavour - General	$99,918.57	$1,998.37

Cavour Recap

D	Manufacturing	$1,899.08	$37.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,367.20	$287.35
F	Wholesale Trade	$1,131.17	$22.62
G	Retail Trade	$52,210.45	$1,044.21
I	Services	$30,294.67	$605.89
	Other	$16.00	$0.32
	Total for Cavour	$99,918.57	$1,998.37

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,850.14	$97.00
Total for MAJOR GROUP 07	$4,850.14	$97.00
Total for DIVISION A	$4,850.14	$97.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,193.29	$143.87
Total for MAJOR GROUP 17	$7,193.29	$143.87
Total for DIVISION C	$7,193.29	$143.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,148.35	$42.97
2731 Books: Publishing, or Publishing and Printing	$90.50	$1.81
2759 Commercial Printing, NEC	$340.28	$6.81
Other	$1,257.24	$25.14
Total for MAJOR GROUP 27	$3,836.37	$76.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$8,558.02	$171.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,625.91	$172.52
Total for MAJOR GROUP 42	$8,625.91	$172.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,447.74	$768.95
4813 Telephone Communications, Except Radiotelephone	$10,861.58	$217.24
4841 Cable and Other Pay Television Services	$23,115.10	$462.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,714.71	$1,454.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,842.33	$1,096.85
Total for MAJOR GROUP 49	$54,842.33	$1,096.85

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$136,308.95	$2,726.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,728.15	$34.57
Other	$16,193.58	$323.87
Total for MAJOR GROUP 50	$17,921.73	$358.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,676.85	$153.54
Other	$2,230.31	$44.60
Total for MAJOR GROUP 51	$9,907.16	$198.14
Total for DIVISION F	$27,828.89	$556.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,564.90	$1,651.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,732.90	$1,654.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,234.43	$24.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,303.93	$26.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,294.57	$2,645.89
5499 Miscellaneous Food Stores	$3,835.06	$76.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,173.68	$2,723.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,993.66	$379.87
Total for MAJOR GROUP 55	$18,993.66	$379.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,420.67	$28.41
5699 Miscellaneous Apparel and Accessory Stores	$385.99	$7.72
Other	$1,677.99	$33.56
Total for MAJOR GROUP 56	$3,484.65	$69.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,227.94	$164.56
5722 Household Appliance Stores	$17,678.38	$353.57
5731 Radio, Television, and Consumer Electronics Stores	$1,394.82	$27.90
Other	$15,005.33	$300.11
Total for MAJOR GROUP 57	$42,306.47	$846.14
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	$1,815.35	$36.31
5961 Catalog and Mail-Order Houses	$6,257.91	$125.17
5963 Direct Selling Establishments	$7,757.36	$155.15
5999 Miscellaneous Retail Stores, NEC	$19,152.60	$383.06
Other	$9,263.57	$185.27
Total for MAJOR GROUP 59	$44,246.79	$884.96
Total for DIVISION G	$361,636.13	$7,232.75
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

Centerville - General *continued...*

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

	Taxable	Tax Due
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	$10,169.69	$203.40
Total for MAJOR GROUP 65	$10,169.69	$203.40
Total for DIVISION H	$10,665.19	$213.31

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,721.84	$74.44
Other	$11,694.85	$233.89
Total for MAJOR GROUP 72	$15,416.69	$308.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,096.22	$21.93
7372 Prepackaged Software	$2,322.00	$46.44
7375 Information Retrieval Services	$360.90	$7.22
7389 Miscellaneous Business Services	$1,717.87	$34.36
Other	$6,937.09	$138.74
Total for MAJOR GROUP 73	$12,434.08	$248.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,092.55	$101.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,555.21	$131.10
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	$1,899.20	$37.98
Total for MAJOR GROUP 78	$1,899.20	$37.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,671.67	$33.43
Other	$1,436.50	$28.73
Total for MAJOR GROUP 87	$3,108.17	$62.16
Total for DIVISION I	$41,830.85	$836.62

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

Returns Filed: May 2012

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,850.14	$97.00
C	Construction	$7,193.29	$143.87
D	Manufacturing	$8,558.02	$171.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,308.95	$2,726.19
F	Wholesale Trade	$27,828.89	$556.58
G	Retail Trade	$361,636.13	$7,232.75
H	Finance, Insurance, And Real Estate	$10,665.19	$213.31
I	Services	$41,830.85	$836.62
	Total for Centerville - General	$598,871.46	$11,977.48

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: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$52,781.59	$527.81

Centerville - Gross Receipts Recap

G	Retail Trade	$52,781.59	$527.81
	Other	($5,460.34)	($54.60)
	Total for Centerville - Gross Receipts	$47,321.25	$473.21

Centerville Recap

A	Agriculture, Forestry, And Fishing	$4,850.14	$97.00
C	Construction	$7,193.29	$143.87
D	Manufacturing	$8,558.02	$171.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,308.95	$2,726.19
F	Wholesale Trade	$27,828.89	$556.58
G	Retail Trade	$414,417.72	$7,760.56
H	Finance, Insurance, And Real Estate	$10,665.19	$213.31
I	Services	$41,830.85	$836.62
	Other	($5,460.34)	($54.60)
	Total for Centerville	$646,192.71	$12,450.69

Taxable	Tax Due

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,484.74	$29.69
Total for MAJOR GROUP 27	$1,484.74	$29.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,242.95	$44.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,042.50	$100.85
4813 Telephone Communications, Except Radiotelephone	$169.50	$3.39
4841 Cable and Other Pay Television Services	$3,957.32	$79.15
Other	$5,041.11	$100.82
Total for MAJOR GROUP 48	$14,210.43	$284.21
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	$33,641.66	$672.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,569.55	$211.39
Total for MAJOR GROUP 50	$10,569.55	$211.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85.07	$1.70
Total for MAJOR GROUP 51	$85.07	$1.70
Total for DIVISION F	$10,654.62	$213.09
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,200.33	$1,164.01
Total for MAJOR GROUP 55	$58,200.33	$1,164.01
MAJOR GROUP: 56 Apparel And Accessory Stores		

Central City - General *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			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$6,147.66	$122.95
Other		$204.86	$4.10
	Total for MAJOR GROUP 59	$6,352.52	$127.05
	Total for DIVISION G	$164,973.01	$3,299.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$615.64	$12.32
	Total for MAJOR GROUP 73	$615.64	$12.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,336.67	$246.74

Central City - General Recap

D	Manufacturing	$2,242.95	$44.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,641.66	$672.83
F	Wholesale Trade	$10,654.62	$213.09
G	Retail Trade	$164,973.01	$3,299.46
I	Services	$12,336.67	$246.74
	Other	$5,949.54	$118.99
	Total for Central City - General	$229,798.45	$4,595.97

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

Returns Filed: May 2012

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$2,242.95	$44.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,641.66	$672.83
F	Wholesale Trade	$10,654.62	$213.09
G	Retail Trade	$164,973.01	$3,299.46
I	Services	$12,336.67	$246.74
	Other	$5,949.54	$118.99
	Total for Central City	$229,798.45	$4,595.97

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,672.19	$213.44
Other	$52,116.74	$1,042.33
Total for MAJOR GROUP 07	$62,788.93	$1,255.77
Total for DIVISION A	$62,788.93	$1,255.77
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	$15,431.03	$308.61
1731 Electrical Work	$114,301.60	$2,286.03
1742 Plastering, Drywall, Acoustical, and Insulation Work	$760.30	$15.20
1752 Floor Laying and Other Floor Work, NEC	$14,777.02	$295.54
Other	($71,428.72)	($1,799.95)
Total for MAJOR GROUP 17	$73,841.23	$1,105.43
Total for DIVISION C	$73,841.23	$1,105.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,617.96	$72.36
2721 Periodicals: Publishing, or Publishing and Printing	$82.36	$1.65
2731 Books: Publishing, or Publishing and Printing	$348.00	$6.96
2752 Commercial Printing, Lithographic	$21,792.10	$435.84
2759 Commercial Printing, NEC	$3,173.79	$63.48
Other	$658.03	$13.16
Total for MAJOR GROUP 27	$29,672.24	$593.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$77,122.14	$1,542.45
Total for MAJOR GROUP 32	$77,122.14	$1,542.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$468.88	$9.38
Total for MAJOR GROUP 35	$468.88	$9.38
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
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	$118,950.51	$2,379.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,122.51	$522.46
Other	$19,445.36	$388.90
Total for MAJOR GROUP 42	$45,567.87	$911.36
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	$126,467.24	$2,529.34
4813 Telephone Communications, Except Radiotelephone	$123,886.40	$2,477.74
4841 Cable and Other Pay Television Services	$7,639.17	$152.78
4899 Communications Services, NEC	$950.98	$19.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$259,062.79	$5,181.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,611.63	$3,012.24
Total for MAJOR GROUP 49	$150,611.63	$3,012.24
Total for DIVISION E	$562,671.77	$11,253.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,503.17	$210.06
5045 Computers and Computer Peripheral Equipment and Software	$8,040.83	$160.82
5046 Commercial Equipment, NEC	$8,179.69	$163.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,618.13	$132.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,558.72	$771.18
5074 Plumbing and Heating Equipment and Supplies	$46,499.15	$929.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,656.39	$513.13
5082 Construction and Mining Machinery and Equipment	$77,510.39	$1,550.21
5084 Industrial Machinery and Equipment	$1,289.45	$25.79
5087 Service Establishment Equipment and Supplies	$5,423.92	$108.48
5099 Durable Goods, NEC	$6,989.67	$139.79
Other	$50,834.19	$1,079.25
Total for MAJOR GROUP 50	$286,103.70	$5,784.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,412.25	$28.25
5141 Groceries, General Line	$23,106.03	$462.12

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$572.92	$11.46
5181 Beer and Ale	$19,097.78	$381.96
5191 Farm Supplies	$28,836.93	$576.74
Other	$7,772.00	$155.45
Total for MAJOR GROUP 51	$80,797.91	$1,615.98
Total for DIVISION F	$366,901.61	$7,400.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,260.46	$3,705.22
5251 Hardware Stores	$113,780.64	$2,275.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$309,538.17	$6,190.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$218,149.91	$4,362.99
5331 Variety Stores	$209,966.26	$4,199.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$534,914.98	$10,698.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$582,084.34	$11,641.69
5499 Miscellaneous Food Stores	$6,871.35	$137.42
Other	$59,419.10	$1,188.38
Total for MAJOR GROUP 54	$648,374.79	$12,967.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,605.49	$2,792.11
5531 Auto and Home Supply Stores	$59,960.47	$1,199.22
5541 Gasoline Service Station	$47,790.16	$955.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$292,888.93	$5,857.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,877.61	$337.55
5651 Family Clothing Stores	$30,122.65	$602.45
5661 Shoe Stores	$1,284.94	$25.70
5699 Miscellaneous Apparel and Accessory Stores	$1,989.87	$39.79
Other	$123.49	$2.47
Total for MAJOR GROUP 56	$50,398.56	$1,007.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,747.99	$474.96
5713 Floor Coverings Stores	$18,749.93	$374.99
5719 Miscellaneous Homefurnishings Stores	$2,676.60	$53.53
5722 Household Appliance Stores	$13,944.81	$278.90
5731 Radio, Television, and Consumer Electronics Stores	$4,169.92	$83.40
5734 Computer and Computer Software Stores	$8,119.41	$162.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$71,556.16	$1,431.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$458,527.59	$9,170.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$463,875.82	$9,277.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$72,322.75	$1,446.46
5932 Used Merchandise Stores	$9,632.62	$192.65
5941 Sporting Goods Stores and Bicycle Shops	$1,388.68	$27.78
5943 Stationery Stores	$909.33	$18.19
5947 Gift, Novelty, and Souvenir Shops	$9,244.63	$184.89
5949 Sewing, Needlework, and Piece Goods Stores	$20,831.53	$416.63
5961 Catalog and Mail-Order Houses	$22,898.44	$457.98
5963 Direct Selling Establishments	$28,942.97	$578.87

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$67,293.63	$1,345.87
Other	$222,516.85	$4,450.34
Total for MAJOR GROUP 59	$455,981.43	$9,119.66
Total for DIVISION G	$2,827,528.84	$56,550.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,774.52	$175.49
Total for MAJOR GROUP 60	$8,774.52	$175.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,137.69	$42.75
Total for MAJOR GROUP 61	$2,137.69	$42.75
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$16,114.07	$322.27
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,394.62	$447.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,464.24	$789.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$180,702.41	$3,614.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$182,510.84	$3,650.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$37,294.05	$745.88
7299 Miscellaneous Personal Services, NEC	$5,436.70	$108.73
Other	$89,116.20	$1,782.33
Total for MAJOR GROUP 72	$131,846.95	$2,636.94
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$872.80	$17.45
7342 Disinfecting and Pest Control Services	$1,735.46	$34.71
7349 Building Cleaning and Maintenance Services, NEC	$19,934.56	$398.70
7359 Equipment Rental and Leasing, NEC	$1,362.67	$27.25
7371 Computer Programming Services	$2,614.28	$52.29
7372 Prepackaged Software	$15,243.91	$304.88
7374 Computer Processing and Data Preparation and Processing Services	$367.00	$7.34
7375 Information Retrieval Services	$832.50	$16.65
7379 Computer Related Services, NEC	$2,399.59	$47.99
7382 Security Systems Services	$2,089.61	$41.79
7389 Miscellaneous Business Services	$38,293.92	$765.88
Other	$12,884.14	$257.69
Total for MAJOR GROUP 73	$98,630.44	$1,972.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$166,337.14	$3,326.74
Other	$90,836.58	$1,816.73

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$257,173.72	$5,143.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,372.75	$107.45
Other	$1,685.90	$33.72
Total for MAJOR GROUP 76	$7,058.65	$141.17
MAJOR GROUP: 78 Motion Pictures		
Other	$23,661.57	$473.23
Total for MAJOR GROUP 78	$23,661.57	$473.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,587.92	$71.76
Other	$7,159.33	$143.19
Total for MAJOR GROUP 79	$10,747.25	$214.95
MAJOR GROUP: 80 Health Services		
Other	$44,010.18	$880.20
Total for MAJOR GROUP 80	$44,010.18	$880.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,188.65	$883.77
Total for MAJOR GROUP 81	$44,188.65	$883.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$164.47	$3.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$281.93	$5.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$190,347.43	$3,806.95
8734 Testing Laboratories	$1,712.92	$34.26
8742 Management Consulting Services	$4,494.04	$89.88
Other	$14,426.85	$288.54
Total for MAJOR GROUP 87	$210,981.24	$4,219.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,018,747.42	$20,374.96

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$62,788.93	$1,255.77
C	Construction	$73,841.23	$1,105.43
D	Manufacturing	$118,950.51	$2,379.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562,671.77	$11,253.45
F	Wholesale Trade	$366,901.61	$7,402.46
G	Retail Trade	$2,827,528.84	$56,550.60
H	Finance, Insurance, And Real Estate	$39,464.24	$789.28
I	Services	$1,018,747.42	$20,374.96
	Other	$7,547.00	$150.94
	Total for Chamberlain - General	$5,078,441.55	$101,261.91

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,118.47	$631.18
Total for MAJOR GROUP 54	$63,118.47	$631.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$457,619.41	$4,576.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$462,659.02	$4,626.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$76,322.03	$763.23
	Total for MAJOR GROUP 59	$76,322.03	$763.23
	Total for DIVISION G	$604,731.77	$6,047.31
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$175,833.41	$1,758.34
Other		N/A	N/A
	Total for MAJOR GROUP 70	$177,641.84	$1,776.42
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$195,339.78	$1,953.40

Chamberlain - Gross Receipts Recap

G	Retail Trade	$604,731.77	$6,047.31
I	Services	$195,339.78	$1,953.40
	Total for Chamberlain - Gross Receipts	$800,071.55	$8,000.71

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$62,788.93	$1,255.77
C	Construction	$73,841.23	$1,105.43
D	Manufacturing	$118,950.51	$2,379.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562,671.77	$11,253.45
F	Wholesale Trade	$366,901.61	$7,402.46
G	Retail Trade	$3,432,260.61	$62,597.91
H	Finance, Insurance, And Real Estate	$39,464.24	$789.28
I	Services	$1,214,087.20	$22,328.36
	Other	$7,547.00	$150.94
	Total for Chamberlain	$5,878,513.10	$109,262.62

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.

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$207.64	$4.15
2752 Commercial Printing, Lithographic	$222.81	$4.46
Other	$1,488.83	$29.78
Total for MAJOR GROUP 27	$1,919.28	$38.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,153.28	$43.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,460.00	$169.20
4841 Cable and Other Pay Television Services	$10,307.53	$206.15
Other	$291.48	$5.83
Total for MAJOR GROUP 48	$19,059.01	$381.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,956.33	$299.13
Total for MAJOR GROUP 49	$14,956.33	$299.13
Total for DIVISION E	$35,490.84	$709.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$352.70	$7.05
5084 Industrial Machinery and Equipment	$338.50	$6.77
Other	$1,701.16	$34.03
Total for MAJOR GROUP 50	$2,392.36	$47.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,643.41	$112.86
Total for MAJOR GROUP 51	$5,643.41	$112.86
Total for DIVISION F	$8,035.77	$160.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,412.42	$48.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,503.92	$50.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,456.37	$29.13
Total for MAJOR GROUP 53	$1,456.37	$29.13

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$848.63	$16.97
Other	($42.25)	($0.84)
Total for MAJOR GROUP 54	$806.38	$16.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,329.00	$626.58
Total for MAJOR GROUP 55	$31,329.00	$626.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$327.97	$6.56
Total for MAJOR GROUP 56	$327.97	$6.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,062.65	$61.25
Total for MAJOR GROUP 57	$3,062.65	$61.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,916.39	$418.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,572.76	$651.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,762.14	$75.25
5963 Direct Selling Establishments	$2,787.72	$55.75
5999 Miscellaneous Retail Stores, NEC	$9,706.01	$194.13
Other	$1,744.59	$34.90
Total for MAJOR GROUP 59	$18,000.46	$360.03
Total for DIVISION G	$90,059.51	$1,801.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$1,600.00	$32.00
Total for MAJOR GROUP 65	$1,600.00	$32.00
Total for DIVISION H	$2,024.00	$40.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,999.39	$99.99
Total for MAJOR GROUP 72	$4,999.39	$99.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,282.25	$45.65
7389 Miscellaneous Business Services	$2,730.63	$54.61
Other	($737.41)	($14.75)
Total for MAJOR GROUP 73	$4,275.47	$85.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,449.30	$228.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,029.80	$260.59
Total for DIVISION I	$62,277.57	$1,245.54

Chancellor - General Recap

D	Manufacturing	$2,153.28	$43.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,490.84	$709.82
F	Wholesale Trade	$8,035.77	$160.71
G	Retail Trade	$90,059.51	$1,801.22
H	Finance, Insurance, And Real Estate	$2,024.00	$40.48
I	Services	$62,277.57	$1,245.54
	Other	$1,079.05	$21.58
	Total for Chancellor - General	$201,120.02	$4,022.42

Chancellor - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,179.55	$321.79
Total for MAJOR GROUP 58	$32,179.55	$321.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$41,988.94	$419.88

DIVISION: I Services

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

Chancellor - Gross Receipts Recap

G	Retail Trade	$41,988.94	$419.88
	Other	$293.00	$2.93
	Total for Chancellor - Gross Receipts	$42,281.94	$422.81

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

Returns Filed: May 2012

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$2,153.28	$43.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,490.84	$709.82
F	Wholesale Trade	$8,035.77	$160.71
G	Retail Trade	$132,048.45	$2,221.10
H	Finance, Insurance, And Real Estate	$2,024.00	$40.48
I	Services	$62,277.57	$1,245.54
	Other	$1,372.05	$24.51
	Total for Chancellor	$243,401.96	$4,445.23

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.

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$15,189.39	$303.79
Total for MAJOR GROUP 07	$15,189.39	$303.79
Total for DIVISION A	$15,291.39	$305.83
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,138.14	$122.77
Total for MAJOR GROUP 17	$6,138.14	$122.77
Total for DIVISION C	$8,104.14	$162.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,317.75	$166.36
2754 Commercial Printing, Gravure	$201.83	$4.04
2759 Commercial Printing, NEC	$2,132.85	$42.66
Other	$375.78	$7.52
Total for MAJOR GROUP 27	$11,028.21	$220.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,219.00	$64.38
Total for MAJOR GROUP 28	$3,219.00	$64.38
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	$2,963.50	$59.27
Total for MAJOR GROUP 35	$2,963.50	$59.27
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$17,905.46	$358.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,234.79	$264.69
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,934.79	$298.69
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,851.28	$1,517.03
4813 Telephone Communications, Except Radiotelephone	$78,752.00	$1,575.04
4899 Communications Services, NEC	$973.39	$19.47
Other	$3,069.50	$61.39
Total for MAJOR GROUP 48	$158,646.17	$3,172.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,899.11	$2,057.98
Total for MAJOR GROUP 49	$102,899.11	$2,057.98
Total for DIVISION E	$276,510.06	$5,530.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$749.16	$14.99
5045 Computers and Computer Peripheral Equipment and Software	$1,741.12	$34.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,658.00	$193.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,100.33	$442.01
5074 Plumbing and Heating Equipment and Supplies	$23,311.88	$466.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,626.06	$252.52
5084 Industrial Machinery and Equipment	$18,321.00	$366.42
5087 Service Establishment Equipment and Supplies	$814.33	$16.29
Other	$28,859.13	$577.18
Total for MAJOR GROUP 50	$118,181.01	$2,363.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$531.50	$10.63
5141 Groceries, General Line	$2,960.83	$59.22
5191 Farm Supplies	$5,284.83	$105.70
Other	$14,089.49	$281.79
Total for MAJOR GROUP 51	$22,866.65	$457.34
Total for DIVISION F	$141,047.66	$2,820.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,388.71	$2,047.78
5251 Hardware Stores	$39,647.01	$792.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,180.04	$2,883.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,247.58	$84.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,612.18	$332.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,175.71	$4,403.51
5499 Miscellaneous Food Stores	$4,809.55	$96.19
Other	$87,069.19	$1,741.38
Total for MAJOR GROUP 54	$312,054.45	$6,241.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$33,920.89	$678.42
5531 Auto and Home Supply Stores	$49,619.75	$992.40
5541 Gasoline Service Station	$141,104.52	$2,822.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,962.16	$4,499.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$931.25	$18.63

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$602.17	$12.04
5699 Miscellaneous Apparel and Accessory Stores	$681.97	$13.64
Other	$252.48	$5.05
Total for MAJOR GROUP 56	$2,467.87	$49.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,816.00	$236.32
5722 Household Appliance Stores	$4,799.44	$95.99
5731 Radio, Television, and Consumer Electronics Stores	$837.11	$16.74
5734 Computer and Computer Software Stores	$6,668.85	$133.38
Other	$6,725.99	$134.52
Total for MAJOR GROUP 57	$30,847.39	$616.95
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,384.38	$927.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,687.28	$1,173.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,859.87	$77.20
5961 Catalog and Mail-Order Houses	$5,124.97	$102.50
5963 Direct Selling Establishments	$9,366.87	$187.34
5999 Miscellaneous Retail Stores, NEC	$9,263.02	$185.26
Other	$28,686.23	$573.73
Total for MAJOR GROUP 59	$56,300.96	$1,126.03
Total for DIVISION G	$846,112.33	$16,922.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,064.05	$101.28
Total for MAJOR GROUP 64	$5,064.05	$101.28
MAJOR GROUP: 65 Real Estate		
Other	$12,723.50	$254.47
Total for MAJOR GROUP 65	$12,723.50	$254.47
Total for DIVISION H	$18,132.55	$362.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,298.94	$245.98
7299 Miscellaneous Personal Services, NEC	$1,678.75	$33.58
Other	$39,202.35	$784.04
Total for MAJOR GROUP 72	$53,180.04	$1,063.60
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,591.56	$51.83
7359 Equipment Rental and Leasing, NEC	$420.36	$8.41
7371 Computer Programming Services	$24,770.65	$495.41
7372 Prepackaged Software	$5,496.73	$109.94
7374 Computer Processing and Data Preparation and Processing Services	$307.90	$6.16
7381 Detective, Guard, and Armored Car Services	$1,339.30	$26.79
7382 Security Systems Services	$952.00	$19.04
7389 Miscellaneous Business Services	$6,309.76	$126.20
Other	$4,935.22	$98.71
Total for MAJOR GROUP 73	$47,123.48	$942.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,133.76	$462.67

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$23,133.76	$462.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,679.88	$153.60
Other	$12,827.58	$256.55
Total for MAJOR GROUP 76	$20,507.46	$410.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,976.33	$39.53
Total for MAJOR GROUP 78	$1,976.33	$39.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,339.38	$646.79
Total for MAJOR GROUP 79	$32,339.38	$646.79
MAJOR GROUP: 80 Health Services		
Other	$10,537.07	$210.74
Total for MAJOR GROUP 80	$10,537.07	$210.74
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	$15,486.17	$309.72
8742 Management Consulting Services	$564.00	$11.28
Other	$8,237.63	$164.75
Total for MAJOR GROUP 87	$24,287.80	$485.75
Total for DIVISION I	$228,468.05	$4,569.37

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$15,291.39	$305.83
C	Construction	$8,104.14	$162.09
D	Manufacturing	$17,905.46	$358.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,510.06	$5,530.20
F	Wholesale Trade	$141,047.66	$2,820.96
G	Retail Trade	$846,112.33	$16,922.27
H	Finance, Insurance, And Real Estate	$18,132.55	$362.65
I	Services	$228,468.05	$4,569.37
	Total for Clark - General	$1,551,571.64	$31,031.50

Clark Recap

A	Agriculture, Forestry, And Fishing	$15,291.39	$305.83
C	Construction	$8,104.14	$162.09
D	Manufacturing	$17,905.46	$358.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,510.06	$5,530.20
F	Wholesale Trade	$141,047.66	$2,820.96
G	Retail Trade	$846,112.33	$16,922.27
H	Finance, Insurance, And Real Estate	$18,132.55	$362.65
I	Services	$228,468.05	$4,569.37
	Total for Clark	$1,551,571.64	$31,031.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,540.40	$310.81
Total for MAJOR GROUP 17	$15,540.40	$310.81
Total for DIVISION C	$60,561.84	$1,211.24
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,473.72	$209.47
2731 Books: Publishing, or Publishing and Printing	$629.14	$12.58
2759 Commercial Printing, NEC	$627.15	$12.54
Other	$1,513.53	$30.27
Total for MAJOR GROUP 27	$13,243.54	$264.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,801.33	$56.03
Total for MAJOR GROUP 28	$2,801.33	$56.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,112.20	$22.24
Total for MAJOR GROUP 36	$1,112.20	$22.24
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	$365,941.16	$7,318.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,695.84	$173.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,189.54	$203.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,514.75	$450.30
4813 Telephone Communications, Except Radiotelephone	$305,088.22	$6,101.77
Other	$4,760.50	$95.21
Total for MAJOR GROUP 48	$332,363.47	$6,647.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,474.58	$2,469.49
Total for MAJOR GROUP 49	$123,474.58	$2,469.49
Total for DIVISION E	$466,411.59	$9,328.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,707.31	$54.16
5045 Computers and Computer Peripheral Equipment and Software	$23,172.99	$463.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,389.21	$167.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,661.47	$613.23
5065 Electronic Parts and Equipment, NEC	$3,687.00	$73.74
5074 Plumbing and Heating Equipment and Supplies	$65,586.24	$1,311.73
5085 Industrial Supplies	$1,280.96	$25.62
5087 Service Establishment Equipment and Supplies	$320.89	$6.42
Other	$17,596.70	$351.94
Total for MAJOR GROUP 50	$153,402.77	$3,068.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$166.50	$3.33
5141 Groceries, General Line	$13,730.92	$274.62
5149 Groceries and Related Products, NEC	$5,880.09	$117.60
Other	$3,605.12	$72.09
Total for MAJOR GROUP 51	$23,382.63	$467.64
Total for DIVISION F	$176,785.40	$3,535.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,917.68	$1,158.35
5251 Hardware Stores	$26,810.69	$536.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,066.37	$1,721.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,213.21	$64.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,778.09	$75.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,748.95	$4,254.98
5499 Miscellaneous Food Stores	$2,103.62	$42.08
Other	$26,507.58	$530.14
Total for MAJOR GROUP 54	$241,360.15	$4,827.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,050.20	$361.01
Other	$70,736.00	$1,414.72
Total for MAJOR GROUP 55	$88,786.20	$1,775.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,039.33	$800.78
5651 Family Clothing Stores	$1,700.18	$34.01
5699 Miscellaneous Apparel and Accessory Stores	$166.87	$3.34
Other	$246.17	$4.92
Total for MAJOR GROUP 56	$42,152.55	$843.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,220.96	$144.42

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$23,357.82	$467.15
Other	$29,122.13	$582.44
Total for MAJOR GROUP 57	$59,700.91	$1,194.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,898.14	$397.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,147.15	$802.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,541.37	$330.83
5943 Stationery Stores	$18,210.83	$364.21
5961 Catalog and Mail-Order Houses	$8,749.72	$174.98
5963 Direct Selling Establishments	$9,411.42	$188.22
5999 Miscellaneous Retail Stores, NEC	$147,406.95	$2,948.14
Other	$16,979.20	$339.59
Total for MAJOR GROUP 59	$217,299.49	$4,345.97
Total for DIVISION G	$779,290.91	$15,585.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,987.92	$259.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,063.62	$401.27
Total for DIVISION H	$21,228.37	$424.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,243.40	$44.87
Other	$36,256.53	$725.13
Total for MAJOR GROUP 72	$38,499.93	$770.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$881.70	$17.63
7359 Equipment Rental and Leasing, NEC	$3,392.11	$67.84
7371 Computer Programming Services	$1,468.04	$29.36
7372 Prepackaged Software	$11,680.05	$233.59
7374 Computer Processing and Data Preparation and Processing Services	($117.45)	($2.35)
7377 Computer Rental and Leasing	$766.67	$15.33
7379 Computer Related Services, NEC	$2,577.67	$51.55
7389 Miscellaneous Business Services	$3,523.97	$70.48
Other	$98,159.71	$1,963.20
Total for MAJOR GROUP 73	$122,332.47	$2,446.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,690.50	$33.81
7699 Repair Shops and Related Services, NEC	$1,851.48	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,848.65	$456.97
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		
7999 Amusement and Recreation Services, NEC	$5,858.82	$117.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,529.03	$450.58
MAJOR GROUP: 80 Health Services		
Other	$4,044.20	$80.88
Total for MAJOR GROUP 80	$4,044.20	$80.88
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	$864.25	$17.29
Total for MAJOR GROUP 86	$864.25	$17.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,925.03	$1,738.51
8721 Accounting, Auditing, and Bookkeeping Services	$19,878.25	$397.57
8742 Management Consulting Services	$9,659.96	$193.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$116,727.46	$2,334.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$460,899.28	$9,217.98

Clear Lake - General Recap

C	Construction	$60,561.84	$1,211.24
D	Manufacturing	$365,941.16	$7,318.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,411.59	$9,328.24
F	Wholesale Trade	$176,785.40	$3,535.72
G	Retail Trade	$779,290.91	$15,585.78
H	Finance, Insurance, And Real Estate	$21,228.37	$424.57
I	Services	$460,899.28	$9,217.98
	Other	$2,418.00	$48.36
	Total for Clear Lake - General	$2,333,536.55	$46,670.70

Clear Lake - Gross Receipts

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Clear Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$19,836.39	$198.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,085.40	$400.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$63,581.60	$635.80
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: 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	$25,458.21	$254.58

Clear Lake - Gross Receipts Recap

G	Retail Trade	$63,581.60	$635.80
I	Services	$25,458.21	$254.58
	Other	$3,767.41	$37.68
	Total for Clear Lake - Gross Receipts	$92,807.22	$928.06

Clear Lake Recap

C	Construction	$60,561.84	$1,211.24
D	Manufacturing	$365,941.16	$7,318.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,411.59	$9,328.24
F	Wholesale Trade	$176,785.40	$3,535.72
G	Retail Trade	$842,872.51	$16,221.58
H	Finance, Insurance, And Real Estate	$21,228.37	$424.57
I	Services	$486,357.49	$9,472.56
	Other	$6,185.41	$86.04
	Total for Clear Lake	$2,426,343.77	$47,598.76

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,590.00	$191.80
Other	$4,561.85	$91.24
Total for MAJOR GROUP 17	$14,151.85	$283.04
Total for DIVISION C	$17,651.85	$353.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,477.91	$29.56
2731 Books: Publishing, or Publishing and Printing	$60.00	$1.20
Other	$799.90	$16.00
Total for MAJOR GROUP 27	$2,337.81	$46.76
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		
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	$26,068.66	$521.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,860.00	$577.20
4813 Telephone Communications, Except Radiotelephone	$4,985.05	$99.70
4841 Cable and Other Pay Television Services	$21,862.64	$437.26
Other	$1,184.45	$23.68
Total for MAJOR GROUP 48	$56,892.14	$1,137.84

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,353.15	$1,407.06
Total for MAJOR GROUP 49	$70,353.15	$1,407.06
Total for DIVISION E	$129,445.29	$2,588.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($142.35)	($2.86)
5045 Computers and Computer Peripheral Equipment and Software	$2,449.17	$48.98
5049 Professional Equipment and Supplies, NEC	$5,233.00	$104.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$147,807.31	$2,956.14
5065 Electronic Parts and Equipment, NEC	$46,003.00	$920.06
Other	$18,039.37	$360.78
Total for MAJOR GROUP 50	$219,389.50	$4,387.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,535.33	$130.70
Total for MAJOR GROUP 51	$6,535.33	$130.70
Total for DIVISION F	$225,924.83	$4,518.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,855.15	$1,777.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,092.15	$1,861.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$795.46	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$820.29	$16.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,102.86	$42.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,929.90	$798.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$811.00	$16.22
5541 Gasoline Service Station	$31,931.83	$638.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$32,877.83	$657.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$476.69	$9.53
5651 Family Clothing Stores	$644.00	$12.88
Other	$1,616.00	$32.32
Total for MAJOR GROUP 56	$2,736.69	$54.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$490.45	$9.81
Other	$14,907.63	$298.16
Total for MAJOR GROUP 57	$15,398.08	$307.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$964.48	$19.29
5943 Stationery Stores	$1,207.63	$24.15
5961 Catalog and Mail-Order Houses	$4,763.03	$95.27
5963 Direct Selling Establishments	$9,826.51	$196.53
5999 Miscellaneous Retail Stores, NEC	$6,847.80	$136.95
Other	$1,673.10	$33.46
Total for MAJOR GROUP 59	$25,282.55	$505.65

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$226,424.89	$4,528.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,468.89	$49.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,716.48	$94.33
Total for MAJOR GROUP 72	$4,716.48	$94.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,491.03	$29.82
7359 Equipment Rental and Leasing, NEC	$3,989.66	$79.80
7372 Prepackaged Software	$2,273.49	$45.48
7379 Computer Related Services, NEC	$486.25	$9.73
7389 Miscellaneous Business Services	$836.30	$16.73
Other	$8,729.42	$174.60
Total for MAJOR GROUP 73	$17,806.15	$356.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,417.33	$388.35
Other	$374.33	$7.49
Total for MAJOR GROUP 75	$19,791.66	$395.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,056.77	$41.12
Total for MAJOR GROUP 76	$2,056.77	$41.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,248.83	$124.98
8734 Testing Laboratories	$11,096.96	$221.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,090.90	$641.82
Total for DIVISION I	$111,816.18	$2,236.37

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

Returns Filed: May 2012

Colman - General Recap

		Taxable	Tax Due
C	Construction	$17,651.85	$353.04
D	Manufacturing	$26,068.66	$521.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,445.29	$2,588.90
F	Wholesale Trade	$225,924.83	$4,518.46
G	Retail Trade	$226,424.89	$4,528.51
H	Finance, Insurance, And Real Estate	$2,468.89	$49.37
I	Services	$111,816.18	$2,236.37
	Other	$195.00	$3.90
	Total for Colman - General	$739,995.59	$14,799.92

Colman Recap

C	Construction	$17,651.85	$353.04
D	Manufacturing	$26,068.66	$521.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,445.29	$2,588.90
F	Wholesale Trade	$225,924.83	$4,518.46
G	Retail Trade	$226,424.89	$4,528.51
H	Finance, Insurance, And Real Estate	$2,468.89	$49.37
I	Services	$111,816.18	$2,236.37
	Other	$195.00	$3.90
	Total for Colman	$739,995.59	$14,799.92

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,302.75	$86.05
Total for MAJOR GROUP 17	$4,302.75	$86.05
Total for DIVISION C	$4,623.75	$92.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$137.62	$2.75
2752 Commercial Printing, Lithographic	$290.65	$5.82
Other	$988.04	$19.76
Total for MAJOR GROUP 27	$1,416.31	$28.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,194.44	$43.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,347.94	$106.96
4813 Telephone Communications, Except Radiotelephone	$14,401.80	$288.04
4841 Cable and Other Pay Television Services	$1,460.50	$29.21
Total for MAJOR GROUP 48	$21,210.24	$424.21
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	$40,339.38	$806.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,481.72	$183.12
Total for MAJOR GROUP 50	$7,481.72	$183.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,197.01	$23.94
Other	$3,411.35	$68.22
Total for MAJOR GROUP 51	$4,608.36	$92.16
Total for DIVISION F	$12,090.08	$275.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,962.51	$39.26

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,037.51	$40.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,350.67	$27.01
Total for MAJOR GROUP 53	$1,350.67	$27.01
MAJOR GROUP: 54 Food Stores		
Other	$3,894.18	$77.87
Total for MAJOR GROUP 54	$3,894.18	$77.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$780.47	$15.61
5651 Family Clothing Stores	$579.92	$11.60
Other	$409.43	$8.19
Total for MAJOR GROUP 56	$1,769.82	$35.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,840.50	$76.81
Total for MAJOR GROUP 57	$3,840.50	$76.81
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$25,795.13	$515.90
Total for MAJOR GROUP 58	$25,795.13	$515.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$642.86	$12.86
5943 Stationery Stores	$588.50	$11.77
5961 Catalog and Mail-Order Houses	$2,452.63	$49.04
5963 Direct Selling Establishments	$1,048.17	$20.96
5999 Miscellaneous Retail Stores, NEC	$14,322.17	$286.44
Other	$3,360.29	$67.20
Total for MAJOR GROUP 59	$22,414.62	$448.27
Total for DIVISION G	$92,504.04	$1,850.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,720.25	$34.41
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	$4,785.91	$95.73
Total for MAJOR GROUP 73	$4,785.91	$95.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,051.64	$301.03
Other	$3,286.24	$65.73
Total for MAJOR GROUP 75	$18,337.88	$366.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,257.67	$165.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,370.17	$167.40
Total for DIVISION I	$34,812.82	$696.25

Colome - General Recap

C	Construction	$4,623.75	$92.47
D	Manufacturing	$2,194.44	$43.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,339.38	$806.79
F	Wholesale Trade	$12,090.08	$275.28
G	Retail Trade	$92,504.04	$1,850.05
H	Finance, Insurance, And Real Estate	$1,720.25	$34.41
I	Services	$34,812.82	$696.25
	Total for Colome - General	$188,284.76	$3,799.15

Colome Recap

C	Construction	$4,623.75	$92.47
D	Manufacturing	$2,194.44	$43.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,339.38	$806.79
F	Wholesale Trade	$12,090.08	$275.28
G	Retail Trade	$92,504.04	$1,850.05
H	Finance, Insurance, And Real Estate	$1,720.25	$34.41
I	Services	$34,812.82	$696.25
	Total for Colome	$188,284.76	$3,799.15

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.

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: C Construction		
MAJOR GROUP: 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	$1,063.03	$21.26
Other	$71,446.99	$1,428.93
Total for MAJOR GROUP 17	$72,510.02	$1,450.19
Total for DIVISION C	$85,675.79	$1,713.51
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,757.50	$55.15
2731 Books: Publishing, or Publishing and Printing	$90.63	$1.81
2741 Miscellaneous Publishing	$830.00	$16.60
Other	$856.88	$17.14
Total for MAJOR GROUP 27	$4,535.01	$90.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,399.01	$127.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,707.17	$74.14
Total for MAJOR GROUP 42	$3,707.17	$74.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,741.00	$754.82
4813 Telephone Communications, Except Radiotelephone	$9,930.99	$198.63
4841 Cable and Other Pay Television Services	$17,476.64	$349.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,310.35	$1,306.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,319.59	$886.40
Total for MAJOR GROUP 49	$44,319.59	$886.40
Total for DIVISION E	$113,337.11	$2,266.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,444.37	$28.88
Other	$59,413.93	$1,188.28

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$60,858.30	$1,217.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,082.05	$261.63
Total for MAJOR GROUP 51	$13,082.05	$261.63
Total for DIVISION F	$73,940.35	$1,478.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,134.55	$602.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,773.55	$655.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,836.45	$76.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,433.95	$88.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,432.95	$2,208.66
5499 Miscellaneous Food Stores	$1,690.68	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,714.98	$2,274.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$645.90	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,161.90	$63.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.02	$5.40
5651 Family Clothing Stores	$1,013.67	$20.27
5699 Miscellaneous Apparel and Accessory Stores	$399.98	$8.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,949.17	$38.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,681.97	$153.64
Other	$5,694.84	$113.90
Total for MAJOR GROUP 57	$13,376.81	$267.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,648.36	$112.98
5963 Direct Selling Establishments	$7,029.70	$140.60
5999 Miscellaneous Retail Stores, NEC	$2,708.08	$54.17
Other	$341.24	$6.83
Total for MAJOR GROUP 59	$15,727.38	$314.58
Total for DIVISION G	$186,703.46	$3,734.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 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

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,665.08	$113.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,553.33	$31.07
Total for MAJOR GROUP 72	$1,553.33	$31.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,858.83	$37.18
7389 Miscellaneous Business Services	$6,573.94	$131.49
Other	$4,186.92	$83.75
Total for MAJOR GROUP 73	$12,619.69	$252.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,755.52	$275.11
Total for MAJOR GROUP 75	$13,755.52	$275.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,053.31	$61.07
Total for MAJOR GROUP 76	$3,053.31	$61.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,448.17	$28.96
Total for MAJOR GROUP 78	$1,448.17	$28.96
MAJOR GROUP: 86 Membership Organizations		
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	$13,419.33	$268.39
Other	$1,012.00	$20.24
Total for MAJOR GROUP 87	$14,431.33	$288.63
Total for DIVISION I	$46,861.96	$937.27

Colton - General Recap

C	Construction	$85,675.79	$1,713.51
D	Manufacturing	$6,399.01	$127.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,337.11	$2,266.75
F	Wholesale Trade	$73,940.35	$1,478.79
G	Retail Trade	$186,703.46	$3,734.10
H	Finance, Insurance, And Real Estate	$5,665.08	$113.30
I	Services	$46,861.96	$937.27
	Other	$64.00	$1.28
	Total for Colton - General	$518,646.76	$10,372.98

Colton - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$23,843.17	$238.43

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$23,843.17	$238.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$25,408.89	$254.09

Colton - Gross Receipts Recap

G	Retail Trade	$25,408.89	$254.09
	Other	$324.00	$3.24
	Total for Colton - Gross Receipts	$25,732.89	$257.33

Colton Recap

C	Construction	$85,675.79	$1,713.51
D	Manufacturing	$6,399.01	$127.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,337.11	$2,266.75
F	Wholesale Trade	$73,940.35	$1,478.79
G	Retail Trade	$212,112.35	$3,988.19
H	Finance, Insurance, And Real Estate	$5,665.08	$113.30
I	Services	$46,861.96	$937.27
	Other	$388.00	$4.52
	Total for Colton	$544,379.65	$10,630.31

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

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$44,474.45	$889.49
Total for MAJOR GROUP 17	$44,474.45	$889.49
Total for DIVISION C	$44,474.45	$889.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$768.00	$15.36
Total for MAJOR GROUP 27	$768.00	$15.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,176.50	$23.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,732.50	$94.65
4813 Telephone Communications, Except Radiotelephone	$18,266.33	$365.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,709.83	$474.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,232.42	$904.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,402.75	$188.04
Total for MAJOR GROUP 50	$9,402.75	$188.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$394.38	$7.89
Total for MAJOR GROUP 51	$394.38	$7.89
Total for DIVISION F	$9,797.13	$195.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,206.58	$44.13
Total for MAJOR GROUP 52	$2,206.58	$44.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$363.47	$7.27
Total for MAJOR GROUP 53	$363.47	$7.27
MAJOR GROUP: 54 Food Stores		
Other	$762.28	$15.25
Total for MAJOR GROUP 54	$762.28	$15.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,460.09	$829.20
Total for MAJOR GROUP 55	$41,460.09	$829.20
MAJOR GROUP: 56 Apparel And Accessory Stores		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$533.23	$10.66
5651 Family Clothing Stores	$678.13	$13.57
Other	$557.95	$11.16
Total for MAJOR GROUP 56	$1,769.31	$35.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,804.99	$36.10
Total for MAJOR GROUP 57	$1,804.99	$36.10
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		
5961 Catalog and Mail-Order Houses	$2,006.31	$40.13
5963 Direct Selling Establishments	$1,502.92	$30.06
5999 Miscellaneous Retail Stores, NEC	$752.38	$15.06
Other	$3,431.08	$68.62
Total for MAJOR GROUP 59	$7,692.69	$153.87
Total for DIVISION G	$57,953.18	$1,159.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,057.83	$61.16
Other	$6,646.67	$132.93
Total for MAJOR GROUP 73	$9,704.50	$194.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$600.83	$12.02
Total for MAJOR GROUP 78	$600.83	$12.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,318.44	$366.37

Conde - General Recap

C	Construction	$44,474.45	$889.49
D	Manufacturing	$1,176.50	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,232.42	$904.65
F	Wholesale Trade	$9,797.13	$195.93
G	Retail Trade	$57,953.18	$1,159.09
I	Services	$18,318.44	$366.37
	Other	$181.58	$3.63
	Total for Conde - General	$177,133.70	$3,542.69

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

Returns Filed: May 2012

Conde Recap

		Taxable	Tax Due
C	Construction	$44,474.45	$889.49
D	Manufacturing	$1,176.50	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,232.42	$904.65
F	Wholesale Trade	$9,797.13	$195.93
G	Retail Trade	$57,953.18	$1,159.09
I	Services	$18,318.44	$366.37
	Other	$181.58	$3.63
	Total for Conde	$177,133.70	$3,542.69

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Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$138.60	$2.77
Other	$186.00	$3.72
Total for MAJOR GROUP 27	$324.60	$6.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,021.88	$40.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$3,888.31	$77.77
Total for MAJOR GROUP 48	$3,888.31	$77.77
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	$11,151.31	$223.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,873.04	$57.46
Total for MAJOR GROUP 50	$2,873.04	$57.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,632.76	$212.66
Total for MAJOR GROUP 51	$10,632.76	$212.66
Total for DIVISION F	$13,505.80	$270.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,507.30	$30.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,592.80	$71.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,208.00	$24.16
Total for MAJOR GROUP 53	$1,208.00	$24.16
MAJOR GROUP: 54 Food Stores		
Other	$393.95	$7.88
Total for MAJOR GROUP 54	$393.95	$7.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.91	$5.92
5651 Family Clothing Stores	$278.59	$5.57
Other	$484.00	$9.68
Total for MAJOR GROUP 56	$1,058.50	$21.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,691.14	$33.82

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$1,691.14	$33.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$462.47	$9.25
5961 Catalog and Mail-Order Houses		$1,297.81	$25.97
5963 Direct Selling Establishments		$1,146.86	$22.94
Other		$2,718.50	$54.37
	Total for MAJOR GROUP 59	$5,625.64	$112.53
	Total for DIVISION G	$30,610.24	$612.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$368.37	$7.37
	Total for MAJOR GROUP 72	$368.37	$7.37
MAJOR GROUP: 73 Business Services			
Other		$3,168.34	$63.37
	Total for MAJOR GROUP 73	$3,168.34	$63.37
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,037.55	$120.75

Corona - General Recap

D	Manufacturing	$2,021.88	$40.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,151.31	$223.03
F	Wholesale Trade	$13,505.80	$270.12
G	Retail Trade	$30,610.24	$612.22
I	Services	$6,037.55	$120.75
	Other	$39.21	$0.79
	Total for Corona - General	$63,365.99	$1,267.35

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

Returns Filed: May 2012

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$2,021.88	$40.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,151.31	$223.03
F	Wholesale Trade	$13,505.80	$270.12
G	Retail Trade	$30,610.24	$612.22
I	Services	$6,037.55	$120.75
	Other	$39.21	$0.79
	Total for Corona	$63,365.99	$1,267.35

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Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,931.96	$538.65
Total for MAJOR GROUP 07	$26,931.96	$538.65
Total for DIVISION A	$26,931.96	$538.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,877.09	$72.77
Total for MAJOR GROUP 17	$4,877.09	$72.77
Total for DIVISION C	$9,330.35	$161.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,321.00	$146.42
Total for MAJOR GROUP 20	$7,321.00	$146.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	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	$2,786.25	$55.73
2731 Books: Publishing, or Publishing and Printing	$91.50	$1.83
2752 Commercial Printing, Lithographic	$1,376.24	$27.52
Other	$1,700.17	$34.01
Total for MAJOR GROUP 27	$5,954.16	$119.09
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: 38 Measuring, Analyzing, And 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	$15,852.44	$318.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,786.00	$55.72
Total for MAJOR GROUP 42	$2,786.00	$55.72
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	$31,556.50	$631.13
4813 Telephone Communications, Except Radiotelephone	$37,064.15	$741.29
Other	$1,390.93	$27.82

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$70,011.58	$1,400.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,303.96	$1,066.08
Total for MAJOR GROUP 49	$53,303.96	$1,066.08
Total for DIVISION E	$126,236.66	$2,524.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,041.99	$40.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,079.03	$101.58
Other	$62,368.74	$1,247.39
Total for MAJOR GROUP 50	$69,489.76	$1,389.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,271.64	$265.43
5191 Farm Supplies	$82,438.70	$1,648.77
Other	$10,246.52	$204.94
Total for MAJOR GROUP 51	$105,956.86	$2,119.14
Total for DIVISION F	$175,446.62	$3,508.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,124.25	$1,082.48
5251 Hardware Stores	$50,227.57	$1,004.55
Total for MAJOR GROUP 52	$104,351.82	$2,087.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,168.11	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,328.11	$26.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,177.57	$3,383.56
5499 Miscellaneous Food Stores	$2,516.45	$50.33
Other	$9,226.65	$184.54
Total for MAJOR GROUP 54	$180,920.67	$3,618.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,856.05	$177.13
Other	$300.15	$6.00
Total for MAJOR GROUP 55	$9,156.20	$183.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,939.00	$38.78
5651 Family Clothing Stores	$3,371.55	$67.43
5661 Shoe Stores	$260.45	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,678.90	$113.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,444.03	$108.88
5734 Computer and Computer Software Stores	$1,613.73	$32.27
Other	$5,250.17	$105.00
Total for MAJOR GROUP 57	$12,307.93	$246.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$360.19	$7.20
5943 Stationery Stores	$1,030.63	$20.62
5961 Catalog and Mail-Order Houses	$6,116.19	$122.33
5963 Direct Selling Establishments	$5,228.17	$104.57
5999 Miscellaneous Retail Stores, NEC	$78,218.77	$1,564.39

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,962.31	$59.24
Total for MAJOR GROUP 59	$93,916.26	$1,878.35
Total for DIVISION G	$411,225.56	$8,224.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$465.00	$9.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,040.96	$200.81
Other	$850.76	$17.01
Total for MAJOR GROUP 72	$10,891.72	$217.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,965.23	$39.30
7372 Prepackaged Software	$2,854.67	$57.09
7389 Miscellaneous Business Services	$2,855.83	$57.12
Other	$10,086.08	$201.73
Total for MAJOR GROUP 73	$17,761.81	$355.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,750.03	$1,375.00
Other	$31,460.06	$629.20
Total for MAJOR GROUP 75	$100,210.09	$2,004.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,892.60	$957.85
Other	$8,057.73	$161.16
Total for MAJOR GROUP 76	$55,950.33	$1,119.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,556.17	$31.12
Total for MAJOR GROUP 78	$1,556.17	$31.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,400.20	$448.00
Other	$13,466.48	$269.33

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$35,866.68	$717.33
Total for DIVISION I	$240,268.83	$4,805.36

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$26,931.96	$538.65
C	Construction	$9,330.35	$161.84
D	Manufacturing	$15,852.44	$318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,236.66	$2,524.74
F	Wholesale Trade	$175,446.62	$3,508.95
G	Retail Trade	$411,225.56	$8,224.54
H	Finance, Insurance, And Real Estate	$465.00	$9.30
I	Services	$240,268.83	$4,805.36
	Other	$735.50	$14.71
	Total for Corsica - General	$1,006,492.92	$20,106.76

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

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

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$64,831.12	$648.31
Total for Corsica - Gross Receipts	$64,831.12	$648.31

Corsica Recap

A	Agriculture, Forestry, And Fishing	$26,931.96	$538.65
C	Construction	$9,330.35	$161.84
D	Manufacturing	$15,852.44	$318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,236.66	$2,524.74
F	Wholesale Trade	$175,446.62	$3,508.95
G	Retail Trade	$411,225.56	$8,224.54
H	Finance, Insurance, And Real Estate	$465.00	$9.30
I	Services	$240,268.83	$4,805.36
	Other	$65,566.62	$663.02
	Total for Corsica	$1,071,324.04	$20,755.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,463.93	$46.82
Other	$1,714.05	$32.57
Total for MAJOR GROUP 07	$4,177.98	$79.39
Total for DIVISION A	$4,177.98	$79.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,452.36	$27.60
Other	$6,328.36	$120.22
Total for MAJOR GROUP 17	$7,780.72	$147.82
Total for DIVISION C	$7,780.72	$147.82
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$58.95	$1.12
Other	$2,714.90	$51.58
Total for MAJOR GROUP 27	$2,773.85	$52.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,770.64	$223.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,733.04	$241.93
Total for MAJOR GROUP 42	$12,733.04	$241.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,442.62	$1,186.41
4813 Telephone Communications, Except Radiotelephone	$29,703.67	$564.37
4841 Cable and Other Pay Television Services	$15,644.81	$297.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,875.98	$2,049.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,169.90	$1,105.23
Total for MAJOR GROUP 49	$58,169.90	$1,105.23
Total for DIVISION E	$178,778.92	$3,396.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,538.07	$29.23
5045 Computers and Computer Peripheral Equipment and Software	$608.32	$11.56
Other	$11,766.58	$223.56

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,912.97	$264.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,366.13	$253.96
Total for MAJOR GROUP 51	$13,366.13	$253.96
Total for DIVISION F	$27,279.10	$518.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,005.10	$646.09
Other	$11,707.07	$222.43
Total for MAJOR GROUP 52	$45,712.17	$868.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,662.81	$164.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,280.58	$176.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,470.67	$27.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,114.94	$154.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$754.79	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,666.98	$1,703.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.24	$18.25
5651 Family Clothing Stores	$684.09	$13.00
5699 Miscellaneous Apparel and Accessory Stores	$422.23	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,442.55	$46.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,932.92	$169.73
5731 Radio, Television, and Consumer Electronics Stores	$1,323.21	$25.14
Other	$10,826.78	$205.71
Total for MAJOR GROUP 57	$21,082.91	$400.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,208.83	$117.99
5963 Direct Selling Establishments	$9,223.61	$175.24
5999 Miscellaneous Retail Stores, NEC	$1,611.32	$30.62
Other	$1,828.70	$34.74
Total for MAJOR GROUP 59	$18,872.46	$358.59
Total for DIVISION G	$227,955.91	$4,331.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,678.00	$392.89
Total for MAJOR GROUP 65	$20,678.00	$392.89
Total for DIVISION H	$22,054.35	$419.04

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,278.01	$24.28
Other	$10,073.92	$191.40
Total for MAJOR GROUP 72	$11,351.93	$215.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,993.69	$132.88
7372 Prepackaged Software	$3,088.96	$58.70
7379 Computer Related Services, NEC	$58.08	$1.10
7389 Miscellaneous Business Services	$1,945.91	$36.97
Other	$553.79	$10.52
Total for MAJOR GROUP 73	$12,640.43	$240.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,292.40	$138.55
Total for MAJOR GROUP 75	$7,292.40	$138.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,763.88	$33.51
Total for MAJOR GROUP 78	$1,763.88	$33.51
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,715.94	$70.61
Other	$1,488.26	$28.28
Total for MAJOR GROUP 87	$5,204.20	$98.89
Total for DIVISION I	$39,185.32	$744.52

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$4,177.98	$79.39
C	Construction	$7,780.72	$147.82
D	Manufacturing	$11,770.64	$223.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,778.92	$3,396.80
F	Wholesale Trade	$27,279.10	$518.31
G	Retail Trade	$227,955.91	$4,331.20
H	Finance, Insurance, And Real Estate	$22,054.35	$419.04
I	Services	$39,185.32	$744.52
	Total for Crooks - General	$518,982.94	$9,860.72

Crooks - Gross Receipts

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

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$62,907.83	$629.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	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		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$62,907.83	$629.07
	Other	$263.09	$2.64
	Total for Crooks - Gross Receipts	$63,170.92	$631.71

Crooks Recap

A	Agriculture, Forestry, And Fishing	$4,177.98	$79.39
C	Construction	$7,780.72	$147.82
D	Manufacturing	$11,770.64	$223.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,778.92	$3,396.80
F	Wholesale Trade	$27,279.10	$518.31
G	Retail Trade	$290,863.74	$4,960.27
H	Finance, Insurance, And Real Estate	$22,054.35	$419.04
I	Services	$39,185.32	$744.52
	Other	$263.09	$2.64
	Total for Crooks	$582,153.86	$10,492.43

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$68,709.57	$1,374.20
Total for MAJOR GROUP 07	$68,709.57	$1,374.20
Total for DIVISION A	$69,234.57	$1,384.70
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$2,410.85	$48.21
Total for MAJOR GROUP 16	$2,410.85	$48.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,536.97	$90.74
1752 Floor Laying and Other Floor Work, NEC	$12,330.13	$246.60
Other	$6,701.39	$134.02
Total for MAJOR GROUP 17	$23,568.49	$471.36
Total for DIVISION C	$34,304.34	$686.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,263.30	$105.27
Total for MAJOR GROUP 20	$5,263.30	$105.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,064.49	$121.29
2721 Periodicals: Publishing, or Publishing and Printing	$373.44	$7.47
2731 Books: Publishing, or Publishing and Printing	$1,663.91	$33.28
2741 Miscellaneous Publishing	$13,508.69	$270.17
2752 Commercial Printing, Lithographic	$7,822.91	$156.46
2759 Commercial Printing, NEC	$2,966.97	$59.34
Other	$809.80	$16.20
Total for MAJOR GROUP 27	$33,210.21	$664.21
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	$4,808.92	$96.18
Total for MAJOR GROUP 35	$4,808.92	$96.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Custer - 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	$51,070.14	$1,021.42
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	$26,433.13	$528.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,793.13	$535.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,176.25	$2,543.53
4813 Telephone Communications, Except Radiotelephone	$98,586.74	$1,971.73
4841 Cable and Other Pay Television Services	$27,779.29	$555.59
Other	$911.03	$18.22
Total for MAJOR GROUP 48	$254,453.31	$5,089.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$186,224.50	$3,724.49
Total for MAJOR GROUP 49	$186,224.50	$3,724.49
Total for DIVISION E	$467,811.64	$9,356.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,592.79	$211.85
5045 Computers and Computer Peripheral Equipment and Software	$34,419.83	$688.40
5046 Commercial Equipment, NEC	$6,725.65	$134.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,056.60	$141.13
5049 Professional Equipment and Supplies, NEC	$1,697.33	$33.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,643.81	$232.88
5074 Plumbing and Heating Equipment and Supplies	$79,207.96	$1,584.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,447.58	$728.95
5087 Service Establishment Equipment and Supplies	$3,761.22	$75.22
Other	$40,888.39	$817.77
Total for MAJOR GROUP 50	$232,441.16	$4,648.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$798.75	$15.98
5141 Groceries, General Line	$11,262.24	$225.24
Other	$7,187.71	$143.76
Total for MAJOR GROUP 51	$19,248.70	$384.98
Total for DIVISION F	$251,689.86	$5,033.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,091.18	$3,021.84
5251 Hardware Stores	$90,333.36	$1,806.66
Total for MAJOR GROUP 52	$241,424.54	$4,828.50
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$103,651.79	$2,073.03
Other	$210,269.24	$4,205.39
Total for MAJOR GROUP 53	$313,921.03	$6,278.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$740,152.56	$14,803.05
5431 Fruit and Vegetable Markets	$1,287.44	$25.75

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,152.71	$23.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$752,035.97	$15,040.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,836.36	$316.72
5541 Gasoline Service Station	$30,340.26	$606.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,327.45	$966.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,678.42	$33.57
5651 Family Clothing Stores	$1,801.81	$36.04
5661 Shoe Stores	$125.88	$2.52
5699 Miscellaneous Apparel and Accessory Stores	$940.15	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,718.76	$94.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,744.60	$94.89
5722 Household Appliance Stores	$6,567.42	$131.35
5731 Radio, Television, and Consumer Electronics Stores	$5,503.77	$110.07
5734 Computer and Computer Software Stores	$4,699.31	$93.99
Other	$7,522.44	$150.45
Total for MAJOR GROUP 57	$29,037.54	$580.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$305,198.04	$6,103.96
5813 Drinking Places	$43,111.98	$862.24
Total for MAJOR GROUP 58	$348,310.02	$6,966.20
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,994.07	$59.88
5941 Sporting Goods Stores and Bicycle Shops	$3,613.90	$72.28
5942 Book Stores	$1,758.77	$35.17
5943 Stationery Stores	$1,973.48	$39.48
5947 Gift, Novelty, and Souvenir Shops	$42,434.81	$848.69
5949 Sewing, Needlework, and Piece Goods Stores	$6,599.85	$132.00
5961 Catalog and Mail-Order Houses	$21,842.75	$436.84
5963 Direct Selling Establishments	$22,401.56	$448.04
5999 Miscellaneous Retail Stores, NEC	$16,557.25	$331.16
Other	$116,007.76	$2,320.16
Total for MAJOR GROUP 59	$236,184.20	$4,723.70
Total for DIVISION G	$1,973,959.51	$39,479.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$838.83	$16.78
Total for MAJOR GROUP 60	$838.83	$16.78
MAJOR GROUP: 63 Insurance Carriers		
Other	$663.64	$13.27
Total for MAJOR GROUP 63	$663.64	$13.27
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	$7,967.30	$159.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,776.69	$535.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,041.96	$140.84
Total for MAJOR GROUP 67	$7,041.96	$140.84

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$35,716.12	$714.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,735.12	$2,654.71
Total for MAJOR GROUP 70	$132,735.12	$2,654.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,080.19	$181.60
7221 Photographic Studios, Portrait	$10,127.46	$202.55
7231 Beauty Shops	$30,249.31	$604.99
7299 Miscellaneous Personal Services, NEC	$12,755.95	$255.12
Other	$43,351.22	$867.03
Total for MAJOR GROUP 72	$105,564.13	$2,111.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,077.95	$21.56
7322 Adjustment and Collection Services	$838.68	$16.77
7331 Direct Mail Advertising Services	$2,597.82	$51.96
7349 Building Cleaning and Maintenance Services, NEC	$12,268.63	$245.38
7359 Equipment Rental and Leasing, NEC	$12,185.41	$243.71
7371 Computer Programming Services	$357.90	$7.16
7372 Prepackaged Software	$20,630.53	$412.61
7374 Computer Processing and Data Preparation and Processing Services	$417.46	$8.35
7379 Computer Related Services, NEC	$1,901.79	$38.05
7382 Security Systems Services	$1,131.50	$22.63
7389 Miscellaneous Business Services	$10,694.62	$213.88
Other	$10,568.11	$211.36
Total for MAJOR GROUP 73	$74,670.40	$1,493.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,601.14	$2,072.03
Total for MAJOR GROUP 75	$103,601.14	$2,072.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,446.83	$28.93
7699 Repair Shops and Related Services, NEC	$900.50	$18.01
Other	$53,043.32	$1,060.86
Total for MAJOR GROUP 76	$55,390.65	$1,107.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,525.33	$190.51
Total for MAJOR GROUP 78	$9,525.33	$190.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$8,541.94	$170.84
Other	$1,662.27	$33.25
Total for MAJOR GROUP 79	$10,204.21	$204.09
MAJOR GROUP: 80 Health Services		
Other	$46,790.36	$935.81
Total for MAJOR GROUP 80	$46,790.36	$935.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,229.31	$504.58
Total for MAJOR GROUP 81	$25,229.31	$504.58
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$850.00	$17.00
Total for MAJOR GROUP 82	$850.00	$17.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$150,085.22	$3,001.70
8742 Management Consulting Services	$7,067.00	$141.34
Other	$46,579.38	$931.59

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$203,731.60	$4,074.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$771,390.14	$15,427.83
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

A	Agriculture, Forestry, And Fishing	$69,234.57	$1,384.70
C	Construction	$34,304.34	$686.07
D	Manufacturing	$51,070.14	$1,021.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$467,811.64	$9,356.24
F	Wholesale Trade	$251,689.86	$5,033.80
G	Retail Trade	$1,973,959.51	$39,479.21
H	Finance, Insurance, And Real Estate	$35,716.12	$714.33
I	Services	$771,390.14	$15,427.83
	Other	$14,154.24	$283.08
	Total for Custer - General	$3,669,330.56	$73,386.68

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$473.35	$4.74
Total for MAJOR GROUP 48	$473.35	$4.74
Total for DIVISION E	$473.35	$4.74
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	$135,975.60	$1,359.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$136,352.21	$1,363.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$304,174.03	$3,041.75
5813 Drinking Places	$42,955.72	$429.56
Total for MAJOR GROUP 58	$347,129.75	$3,471.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,794.91	$77.94
Total for MAJOR GROUP 59	$7,794.91	$77.94

Custer - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$502,762.16	$5,027.64
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$126,723.20	$1,267.22
		Total for MAJOR GROUP 70	$126,723.20	$1,267.22
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,066.41	$30.67
		Total for MAJOR GROUP 79	$3,066.41	$30.67
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
		Total for DIVISION I	$131,699.97	$1,316.99

Custer - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473.35	$4.74
G	Retail Trade	$502,762.16	$5,027.64
I	Services	$131,699.97	$1,316.99
	Other	$288.76	$2.89
	Total for Custer - Gross Receipts	$635,224.24	$6,352.26

Custer Recap

A	Agriculture, Forestry, And Fishing	$69,234.57	$1,384.70
C	Construction	$34,304.34	$686.07
D	Manufacturing	$51,070.14	$1,021.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,284.99	$9,360.98
F	Wholesale Trade	$251,689.86	$5,033.80
G	Retail Trade	$2,476,721.67	$44,506.85
H	Finance, Insurance, And Real Estate	$35,716.12	$714.33
I	Services	$903,090.11	$16,744.82
	Other	$14,443.00	$285.97
	Total for Custer	$4,304,554.80	$79,738.94

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

Dallas - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$155.71	$3.11
Total for MAJOR GROUP 27	$155.71	$3.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$704.21	$14.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,500.00	$170.00
4813 Telephone Communications, Except Radiotelephone	$1,132.50	$22.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,669.00	$213.38
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	$18,669.49	$373.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,562.69	$71.25
Total for MAJOR GROUP 50	$3,562.69	$71.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,835.77	$36.72
Total for MAJOR GROUP 51	$1,835.77	$36.72
Total for DIVISION F	$5,398.46	$107.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,092.77	$81.85
Total for MAJOR GROUP 54	$4,092.77	$81.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,239.25	$44.79
Total for MAJOR GROUP 56	$2,239.25	$44.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$714.85	$14.29
5963 Direct Selling Establishments	$717.62	$14.35
5999 Miscellaneous Retail Stores, NEC	$504.50	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,200.97	$44.01
Total for DIVISION G	$31,810.73	$636.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$455.50	$9.11
Other	$937.63	$18.76
Total for MAJOR GROUP 73	$1,393.13	$27.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,829.21	$176.58

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

Returns Filed: May 2012

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$704.21	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,669.49	$373.39
F	Wholesale Trade	$5,398.46	$107.97
G	Retail Trade	$31,810.73	$636.20
I	Services	$8,829.21	$176.58
	Other	$500.00	$10.00
	Total for Dallas - General	$65,912.10	$1,318.22

Dallas - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$23,621.59	$236.21

DIVISION: I Services

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

Dallas - Gross Receipts Recap

G	Retail Trade	$23,621.59	$236.21
	Other	$177.51	$1.78
	Total for Dallas - Gross Receipts	$23,799.10	$237.99

Dallas Recap

D	Manufacturing	$704.21	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,669.49	$373.39
F	Wholesale Trade	$5,398.46	$107.97
G	Retail Trade	$55,432.32	$872.41
I	Services	$8,829.21	$176.58
	Other	$677.51	$11.78
	Total for Dallas	$89,711.20	$1,556.21

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$413.92	$8.28
Total for MAJOR GROUP 27	$413.92	$8.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,773.55	$55.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,421.50	$88.43
4841 Cable and Other Pay Television Services	$1,820.56	$36.41
Other	$258.15	$5.16
Total for MAJOR GROUP 48	$6,500.21	$130.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,759.15	$235.18
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	$1,242.50	$24.85
Total for MAJOR GROUP 51	$1,242.50	$24.85
Total for DIVISION F	$1,983.50	$39.67
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	$241.32	$4.82
Total for MAJOR GROUP 54	$241.32	$4.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$24.00	$0.48
Total for MAJOR GROUP 56	$24.00	$0.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$663.50	$13.27
Total for MAJOR GROUP 57	$663.50	$13.27
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$669.16	$13.39
Other	$1,860.84	$37.22
Total for MAJOR GROUP 59	$2,530.00	$50.61
Total for DIVISION G	$9,151.64	$183.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.00	$0.44
Other	$4,614.07	$92.28
Total for MAJOR GROUP 73	$4,636.07	$92.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$161.83	$3.24
Total for MAJOR GROUP 78	$161.83	$3.24
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,810.51	$96.21

Davis - General Recap

D	Manufacturing	$2,773.55	$55.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,759.15	$235.18
F	Wholesale Trade	$1,983.50	$39.67
G	Retail Trade	$9,151.64	$183.04
I	Services	$4,810.51	$96.21
	Other	$494.89	$9.90
	Total for Davis - General	$30,973.24	$619.47

Davis Recap

D	Manufacturing	$2,773.55	$55.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,759.15	$235.18
F	Wholesale Trade	$1,983.50	$39.67
G	Retail Trade	$9,151.64	$183.04
I	Services	$4,810.51	$96.21
	Other	$494.89	$9.90
	Total for Davis	$30,973.24	$619.47

Taxable	Tax Due

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,725.70	$94.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,892.07	$1,337.84
Total for DIVISION A	$66,892.07	$1,337.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,722.57	$414.45
1731 Electrical Work	$615.63	$12.32
1799 Special Trade Contractors, NEC	$1,135.91	$22.71
Other	($24,074.35)	($778.00)
Total for MAJOR GROUP 17	($1,600.24)	($328.52)
Total for DIVISION C	$10,440.26	($87.71)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,877.75	$217.56
2731 Books: Publishing, or Publishing and Printing	$474.00	$9.48
2741 Miscellaneous Publishing	$126.00	$2.52
2759 Commercial Printing, NEC	$1,092.41	$21.85
Other	$862.80	$17.25
Total for MAJOR GROUP 27	$13,432.96	$268.66
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	$25,008.31	$500.17
Total for MAJOR GROUP 34	$25,008.31	$500.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$98,054.32	$1,961.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,780.39	$255.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,177.89	$263.56

De Smet - 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	$113,813.19	$2,276.26
4813 Telephone Communications, Except Radiotelephone	$62,210.49	$1,244.20
4841 Cable and Other Pay Television Services	$35,764.56	$715.29
Other	$5,048.76	$100.98
Total for MAJOR GROUP 48	$216,837.00	$4,336.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,281.84	$2,405.63
Total for MAJOR GROUP 49	$120,281.84	$2,405.63
Total for DIVISION E	$350,566.73	$7,011.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,146.52	$102.93
5045 Computers and Computer Peripheral Equipment and Software	$6,558.33	$131.17
5046 Commercial Equipment, NEC	$2,155.88	$43.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,260.58	$125.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,755.03	$55.10
5084 Industrial Machinery and Equipment	$2,735.00	$54.70
5087 Service Establishment Equipment and Supplies	$2,927.61	$58.55
Other	$15,153.64	$303.08
Total for MAJOR GROUP 50	$43,692.59	$873.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,676.03	$253.52
Other	$5,188.19	$103.78
Total for MAJOR GROUP 51	$17,864.22	$357.30
Total for DIVISION F	$61,556.81	$1,231.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,209.12	$1,964.18
5251 Hardware Stores	$39,102.85	$782.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,209.47	$2,784.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,463.93	$269.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,521.48	$590.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,189.59	$5,503.81
5499 Miscellaneous Food Stores	$499.76	$10.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,126.63	$5,522.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,532.82	$90.65
Other	$19,269.06	$385.38
Total for MAJOR GROUP 55	$23,801.88	$476.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,601.45	$92.03
5651 Family Clothing Stores	$13,516.10	$270.31
5699 Miscellaneous Apparel and Accessory Stores	$346.49	$6.93
Other	$446.27	$8.93
Total for MAJOR GROUP 56	$18,910.31	$378.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,769.96	$195.40

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$12,389.38	$247.79
5734 Computer and Computer Software Stores	$2,641.08	$52.83
Other	$1,093.50	$21.87
Total for MAJOR GROUP 57	$25,893.92	$517.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,832.50	$1,396.64
5813 Drinking Places	$20,628.92	$412.58
Total for MAJOR GROUP 58	$90,461.42	$1,809.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,338.05	$26.76
5943 Stationery Stores	$23,370.53	$467.42
5947 Gift, Novelty, and Souvenir Shops	$3,701.47	$74.03
5961 Catalog and Mail-Order Houses	$11,426.02	$228.50
5963 Direct Selling Establishments	$16,201.86	$324.04
5999 Miscellaneous Retail Stores, NEC	$45,461.06	$909.23
Other	$32,208.16	$644.17
Total for MAJOR GROUP 59	$133,707.15	$2,674.15
Total for DIVISION G	$737,632.26	$14,752.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,828.25	$36.57
Total for MAJOR GROUP 60	$1,828.25	$36.57
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	$15,507.01	$310.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,665.89	$533.32
Total for MAJOR GROUP 70	$26,665.89	$533.32
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$486.51	$9.74
7221 Photographic Studios, Portrait	$3,243.87	$64.88
7231 Beauty Shops	$22,535.41	$450.71
Other	$9,714.70	$194.30
Total for MAJOR GROUP 72	$35,980.49	$719.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$124.67	$2.49
7349 Building Cleaning and Maintenance Services, NEC	$820.40	$16.41
7359 Equipment Rental and Leasing, NEC	$3,335.52	$66.72
7371 Computer Programming Services	$11,296.38	$225.93
7372 Prepackaged Software	$9,951.72	$199.04
7379 Computer Related Services, NEC	$34.50	$0.69
7382 Security Systems Services	$373.70	$7.47
7389 Miscellaneous Business Services	$107,525.31	$2,150.52
Other	$10,553.75	$211.07
Total for MAJOR GROUP 73	$144,015.95	$2,880.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,439.53	$308.79

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$15,439.53	$308.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,672.66	$53.44
Other	$568.17	$11.36
Total for MAJOR GROUP 76	$3,240.83	$64.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,873.67	$37.47
Total for MAJOR GROUP 78	$1,873.67	$37.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,671.00	$113.42
Total for MAJOR GROUP 79	$5,671.00	$113.42
MAJOR GROUP: 80 Health Services		
Other	$21,493.52	$429.88
Total for MAJOR GROUP 80	$21,493.52	$429.88
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	$54,914.72	$1,098.29
8734 Testing Laboratories	$9,044.00	$180.88
8742 Management Consulting Services	$3,345.10	$66.91
8748 Business Consulting Services, NEC	$20,507.17	$410.15
Other	$19,897.31	$397.95
Total for MAJOR GROUP 87	$107,708.30	$2,154.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,118.54	$242.37
Total for MAJOR GROUP 89	$12,118.54	$242.37
Total for DIVISION I	$401,022.51	$8,020.48

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$66,892.07	$1,337.84
C	Construction	$10,440.26	($87.71)
D	Manufacturing	$98,054.32	$1,961.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,566.73	$7,011.32
F	Wholesale Trade	$61,556.81	$1,231.15
G	Retail Trade	$737,632.26	$14,752.67
H	Finance, Insurance, And Real Estate	$15,507.01	$310.15
I	Services	$401,022.51	$8,020.48
	Total for De Smet - General	$1,741,671.97	$34,536.99

De Smet - 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

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$36,533.01	$365.33
Total for MAJOR GROUP 54	$36,533.01	$365.33
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	$69,795.47	$697.96
5813 Drinking Places	$20,095.52	$200.96
Total for MAJOR GROUP 58	$89,890.99	$898.92
Total for DIVISION G	$141,925.14	$1,419.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,153.35	$251.53
Total for MAJOR GROUP 70	$25,153.35	$251.53
Total for DIVISION I	$25,153.35	$251.53

De Smet - Gross Receipts Recap

G	Retail Trade	$141,925.14	$1,419.26
I	Services	$25,153.35	$251.53
	Other	$385.20	$3.85
	Total for De Smet - Gross Receipts	$167,463.69	$1,674.64

De Smet Recap

A	Agriculture, Forestry, And Fishing	$66,892.07	$1,337.84
C	Construction	$10,440.26	($87.71)
D	Manufacturing	$98,054.32	$1,961.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,566.73	$7,011.32
F	Wholesale Trade	$61,556.81	$1,231.15
G	Retail Trade	$879,557.40	$16,171.93
H	Finance, Insurance, And Real Estate	$15,507.01	$310.15
I	Services	$426,175.86	$8,272.01
	Other	$385.20	$3.85
	Total for De Smet	$1,909,135.66	$36,211.63

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,851.21	$77.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,166.45	$183.32
Total for DIVISION A	$9,166.45	$183.32
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,964.35	$79.28
1731 Electrical Work	$39,144.33	$782.90
Other	$214,149.32	$4,283.00
Total for MAJOR GROUP 17	$257,258.00	$5,145.18
Total for DIVISION C	$258,608.66	$5,172.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,225.22	$284.50
Total for MAJOR GROUP 20	$14,225.22	$284.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,862.43	$137.25
2721 Periodicals: Publishing, or Publishing and Printing	$127.59	$2.55
2731 Books: Publishing, or Publishing and Printing	$154.50	$3.09
2752 Commercial Printing, Lithographic	$32,040.60	$640.81
2759 Commercial Printing, NEC	$13,205.83	$264.12
Other	$258.00	$5.16
Total for MAJOR GROUP 27	$52,648.95	$1,052.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$33,568.32	$671.37
Total for MAJOR GROUP 35	$33,568.32	$671.37
MAJOR GROUP: 38 Measuring, Analyzing, And 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		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$222,663.50	$4,453.27
Total for MAJOR GROUP 39	$222,663.50	$4,453.27
Total for DIVISION D	$355,222.99	$7,104.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$5,647.58	$112.96
Total for MAJOR GROUP 41	$5,647.58	$112.96
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,886.39	$657.73
Total for MAJOR GROUP 42	$32,886.39	$657.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,097.92	$2,341.96
4813 Telephone Communications, Except Radiotelephone	$20,079.45	$401.59
4841 Cable and Other Pay Television Services	$43,212.47	$864.25
4899 Communications Services, NEC	$5,315.20	$106.30
Other	$64,173.76	$1,283.48
Total for MAJOR GROUP 48	$249,878.80	$4,997.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$442,926.16	$8,858.52
Total for MAJOR GROUP 49	$442,926.16	$8,858.52
Total for DIVISION E	$731,338.93	$14,626.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,952.85	$299.05
5045 Computers and Computer Peripheral Equipment and Software	$7,312.67	$146.25
5046 Commercial Equipment, NEC	$10,083.37	$201.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,548.94	$70.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,330.27	$286.60
5074 Plumbing and Heating Equipment and Supplies	$29,674.10	$593.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$727.85	$14.56
5084 Industrial Machinery and Equipment	$18,877.72	$377.55
Other	$7,000.30	$140.01
Total for MAJOR GROUP 50	$106,508.07	$2,130.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$68,411.16	$1,368.23
Other	$23,227.34	$464.54
Total for MAJOR GROUP 51	$91,638.50	$1,832.77
Total for DIVISION F	$198,146.57	$3,962.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,749.65	$835.01
5251 Hardware Stores	$100,546.42	$2,010.92
Total for MAJOR GROUP 52	$142,296.07	$2,845.93
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$29,243.06	$584.85
Other	$1,476.81	$29.54
Total for MAJOR GROUP 53	$30,719.87	$614.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,911.02	$3,518.23
5499 Miscellaneous Food Stores	$3,552.04	$71.04
Other	$14,026.50	$280.53
Total for MAJOR GROUP 54	$193,489.56	$3,869.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$133,449.17	$2,668.99
Other	$852.83	$17.06

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$134,302.00	$2,686.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,452.62	$129.06
5651 Family Clothing Stores	$30,396.67	$607.94
5699 Miscellaneous Apparel and Accessory Stores	$5,283.54	$105.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,310.83	$846.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,604.50	$432.09
5719 Miscellaneous Homefurnishings Stores	$2,478.91	$49.58
5722 Household Appliance Stores	$10,699.38	$213.99
5731 Radio, Television, and Consumer Electronics Stores	$25,909.48	$518.19
5734 Computer and Computer Software Stores	$12,492.17	$249.85
Other	$17,049.15	$340.98
Total for MAJOR GROUP 57	$90,233.59	$1,804.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$253,728.71	$5,074.58
5813 Drinking Places	$484,661.86	$9,693.23
Total for MAJOR GROUP 58	$738,390.57	$14,767.81
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,620.25	$432.41
5943 Stationery Stores	$12,712.04	$254.23
5947 Gift, Novelty, and Souvenir Shops	$133,411.19	$2,668.23
5961 Catalog and Mail-Order Houses	$32,745.17	$654.89
5962 Automatic Merchandise Machine Operators	$7,315.97	$146.33
5963 Direct Selling Establishments	$11,505.50	$230.10
5993 Tobacco Stores and Stands	$36,145.83	$722.91
5999 Miscellaneous Retail Stores, NEC	$111,203.76	$2,224.07
Other	$72,880.50	$1,457.60
Total for MAJOR GROUP 59	$439,540.21	$8,790.77
Total for DIVISION G	$1,811,282.70	$36,225.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,599.53	$51.99
Total for MAJOR GROUP 60	$2,599.53	$51.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$25,875.14	$517.50
Total for MAJOR GROUP 61	$25,875.14	$517.50
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	$128,347.58	$2,566.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$132,247.58	$2,644.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$174,045.09	$3,480.88

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,502,428.08	$50,048.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,507,021.58	$50,140.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,817.00	$56.34
7231 Beauty Shops	$17,191.98	$343.85
7299 Miscellaneous Personal Services, NEC	$2,572.47	$51.45
Other	$32,766.40	$655.33
Total for MAJOR GROUP 72	$55,347.85	$1,106.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,995.01	$239.91
7331 Direct Mail Advertising Services	$2,466.56	$49.33
7342 Disinfecting and Pest Control Services	$680.50	$13.62
7349 Building Cleaning and Maintenance Services, NEC	$30,643.55	$612.85
7359 Equipment Rental and Leasing, NEC	$23,911.05	$478.23
7371 Computer Programming Services	$3,172.23	$63.44
7372 Prepackaged Software	$9,673.78	$193.48
7374 Computer Processing and Data Preparation and Processing Services	$9,562.91	$191.25
7379 Computer Related Services, NEC	$3,834.15	$76.68
7382 Security Systems Services	$4,156.75	$83.13
7389 Miscellaneous Business Services	$52,788.85	$1,055.79
Other	$17,355.70	$347.11
Total for MAJOR GROUP 73	$170,241.04	$3,404.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,939.92	$78.80
Total for MAJOR GROUP 75	$3,939.92	$78.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,824.32	$56.49
Other	$5,928.33	$118.57
Total for MAJOR GROUP 76	$8,752.65	$175.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,500.50	$70.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,645.00	$212.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$204,142.13	$4,082.85
7999 Amusement and Recreation Services, NEC	$97,726.82	$1,954.54
Other	$3,180.21	$63.61
Total for MAJOR GROUP 79	$305,049.16	$6,101.00
MAJOR GROUP: 80 Health Services		
Other	$38,285.84	$765.72
Total for MAJOR GROUP 80	$38,285.84	$765.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,319.53	$286.40
Total for MAJOR GROUP 81	$14,319.53	$286.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,256.15	$585.12

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$66,533.19	$1,330.66
8741 Management Services	$35,297.50	$705.94
8742 Management Consulting Services	$8,629.24	$172.59
Other	$3,667.50	$73.35
Total for MAJOR GROUP 87	$143,383.58	$2,867.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,259,309.52	$65,186.26
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$9,166.45	$183.32
C	Construction	$258,608.66	$5,172.19
D	Manufacturing	$355,222.99	$7,104.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,338.93	$14,626.79
F	Wholesale Trade	$198,146.57	$3,962.93
G	Retail Trade	$1,811,282.70	$36,225.66
H	Finance, Insurance, And Real Estate	$174,045.09	$3,480.88
I	Services	$3,259,309.52	$65,186.26
	Other	$1,550.37	$31.01
	Total for Deadwood - General	$6,798,671.28	$135,973.51

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$69,475.28	$694.75
Total for MAJOR GROUP 54	$69,475.28	$694.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,165.57	$2,451.63
5813 Drinking Places	$438,044.91	$4,380.46
Total for MAJOR GROUP 58	$683,210.48	$6,832.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$18,800.73	$188.01
Total for MAJOR GROUP 59	$18,800.73	$188.01
Total for DIVISION G	$772,032.49	$7,720.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,153,973.29	$21,539.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,158,566.79	$21,585.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$69,906.80	$699.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$119,696.82	$1,196.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,300,978.03	$23,009.76

Deadwood - Gross Receipts Recap

G	Retail Trade	$772,032.49	$7,720.31
I	Services	$2,300,978.03	$23,009.76
	Other	$43,739.10	$437.40
	Total for Deadwood - Gross Receipts	$3,116,749.62	$31,167.47

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$9,166.45	$183.32
C	Construction	$258,608.66	$5,172.19
D	Manufacturing	$355,222.99	$7,104.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$731,338.93	$14,626.79
F	Wholesale Trade	$198,146.57	$3,962.93
G	Retail Trade	$2,583,315.19	$43,945.97
H	Finance, Insurance, And Real Estate	$174,045.09	$3,480.88
I	Services	$5,560,287.55	$88,196.02
	Other	$45,289.47	$468.41
	Total for Deadwood	$9,915,420.90	$167,140.98

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,166.82	$83.34
Total for MAJOR GROUP	$4,166.82	$83.34
Total for DIVISION --	$4,166.82	$83.34
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,712.38	$94.25
Other	$1,981.00	$39.62
Total for MAJOR GROUP 07	$6,693.38	$133.87
Total for DIVISION A	$6,693.38	$133.87
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,865.25	$37.31
1731 Electrical Work	$883.99	$17.68
1752 Floor Laying and Other Floor Work, NEC	$7,165.75	$143.32
1793 Glass and Glazing Work	($9,049.76)	($253.68)
Other	$13,862.30	$277.24
Total for MAJOR GROUP 17	$14,727.53	$221.87
Total for DIVISION C	$23,268.78	$420.93
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,450.95	$189.01
2731 Books: Publishing, or Publishing and Printing	$309.50	$6.19
2741 Miscellaneous Publishing	$306.44	$6.13
2759 Commercial Printing, NEC	$2,482.60	$49.65
Other	$2,618.73	$52.37
Total for MAJOR GROUP 27	$15,168.22	$303.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$386.82	$7.74
Total for MAJOR GROUP 28	$386.82	$7.74
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$935.27	$18.71
Total for MAJOR GROUP 35	$935.27	$18.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,361.38	$1,327.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,897.22	$477.94
Total for MAJOR GROUP 42	$23,897.22	$477.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$184,995.07	$3,699.91
4813 Telephone Communications, Except Radiotelephone	$137,019.38	$2,740.40
4841 Cable and Other Pay Television Services	$17,424.68	$348.49
4899 Communications Services, NEC	$351.78	$7.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$339,826.91	$6,796.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,215.00	$4,384.30
Total for MAJOR GROUP 49	$219,215.00	$4,384.30
Total for DIVISION E	$590,989.95	$11,819.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,442.27	$168.84
5044 Office Equipment	$15,284.06	$305.68
5045 Computers and Computer Peripheral Equipment and Software	$5,288.50	$105.77
5046 Commercial Equipment, NEC	$5,282.11	$105.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,152.73	$143.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$600.49	$12.01
5074 Plumbing and Heating Equipment and Supplies	$59,641.00	$1,192.82
5084 Industrial Machinery and Equipment	$7,729.17	$154.58
5087 Service Establishment Equipment and Supplies	$985.18	$19.70
Other	$21,729.72	$434.61
Total for MAJOR GROUP 50	$132,135.23	$2,642.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,340.74	$46.81
5141 Groceries, General Line	$6,019.54	$120.40
5191 Farm Supplies	$1,610.45	$32.21
Other	$29,905.03	$598.10
Total for MAJOR GROUP 51	$39,875.76	$797.52
Total for DIVISION F	$172,010.99	$3,440.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,592.74	$3,531.87
Other	$113,089.99	$2,261.80

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$289,682.73	$5,793.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,254.37	$645.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,956.04	$659.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$576,164.19	$11,523.29
5499 Miscellaneous Food Stores	$8,224.76	$164.51
Other	$959.11	$19.19
Total for MAJOR GROUP 54	$585,348.06	$11,706.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,384.00	$607.68
5541 Gasoline Service Station	$160,334.35	$3,206.69
Other	$1,124.50	$22.49
Total for MAJOR GROUP 55	$191,842.85	$3,836.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,964.28	$79.29
5632 Women’s Accessory and Specialty Stores	$1,744.97	$34.90
5651 Family Clothing Stores	$4,352.82	$87.06
5699 Miscellaneous Apparel and Accessory Stores	$1,107.82	$22.16
Other	$620.53	$12.41
Total for MAJOR GROUP 56	$11,790.42	$235.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,463.58	$669.27
5713 Floor Coverings Stores	$6,035.02	$120.70
5719 Miscellaneous Homefurnishings Stores	$6,332.21	$126.64
5722 Household Appliance Stores	$12,925.53	$258.51
5731 Radio, Television, and Consumer Electronics Stores	$5,841.77	$116.84
5734 Computer and Computer Software Stores	$1,131.30	$22.62
Other	$529.52	$10.59
Total for MAJOR GROUP 57	$66,258.93	$1,325.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$186,848.68	$3,736.98
5813 Drinking Places	$74,425.50	$1,488.51
Total for MAJOR GROUP 58	$261,274.18	$5,225.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,540.72	$70.82
5942 Book Stores	$314.71	$6.30
5943 Stationery Stores	$2,046.54	$40.93
5961 Catalog and Mail-Order Houses	$21,760.72	$435.21
5962 Automatic Merchandise Machine Operators	$1,426.17	$28.53
5963 Direct Selling Establishments	$30,919.93	$618.42
5999 Miscellaneous Retail Stores, NEC	$57,944.36	$1,158.89
Other	$30,583.10	$611.65
Total for MAJOR GROUP 59	$148,536.25	$2,970.75
Total for DIVISION G	$1,587,689.46	$31,753.87

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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Dell Rapids - 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	$13,738.46	$274.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,820.46	$396.42
Total for DIVISION H	$20,582.96	$411.67
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		
7213 Linen Supply	$1,436.22	$28.72
7217 Carpet and Upholstery Cleaning	$2,608.71	$52.17
7218 Industrial Launderers	$1,498.32	$29.97
7221 Photographic Studios, Portrait	$9,088.47	$181.77
7231 Beauty Shops	$22,203.43	$444.07
7299 Miscellaneous Personal Services, NEC	$11,761.50	$235.23
Other	$43,630.66	$872.61
Total for MAJOR GROUP 72	$92,227.31	$1,844.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,481.15	$29.62
7331 Direct Mail Advertising Services	$471.33	$9.43
7349 Building Cleaning and Maintenance Services, NEC	$6,975.13	$139.51
7359 Equipment Rental and Leasing, NEC	$3,217.22	$64.35
7372 Prepackaged Software	$9,304.86	$186.10
7379 Computer Related Services, NEC	$1,332.62	$26.65
7389 Miscellaneous Business Services	$65,760.30	$1,315.22
Other	$10,950.62	$219.01
Total for MAJOR GROUP 73	$99,493.23	$1,989.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$52,170.20	$1,043.41
7536 Automotive Glass Replacement Shops	$629.50	$12.59
7538 General Automotive Repair Shops	$14,525.13	$290.51
Other	$8,559.46	$171.19
Total for MAJOR GROUP 75	$75,884.29	$1,517.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$565.17	$11.30
7699 Repair Shops and Related Services, NEC	$1,329.56	$26.59
Other	$1,675.25	$33.51
Total for MAJOR GROUP 76	$3,569.98	$71.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,055.64	$301.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,774.79	$615.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,952.33	$699.05
Total for MAJOR GROUP 79	$34,952.33	$699.05
MAJOR GROUP: 80 Health Services		
Other	$28,227.86	$564.55
Total for MAJOR GROUP 80	$28,227.86	$564.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,169.23	$783.38
Total for MAJOR GROUP 81	$39,169.23	$783.38
MAJOR GROUP: 82 Educational Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$1,935.67	$38.71
Total for MAJOR GROUP 82	$1,935.67	$38.71
MAJOR GROUP: 86 Membership Organizations		
Other	$326.73	$6.53
Total for MAJOR GROUP 86	$326.73	$6.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,281.03	$45.62
8713 Surveying Services	$1,225.00	$24.50
8721 Accounting, Auditing, and Bookkeeping Services	$129,428.03	$2,588.56
8742 Management Consulting Services	$2,652.25	$53.05
Other	$1,311.22	$26.22
Total for MAJOR GROUP 87	$136,897.53	$2,737.95
Total for DIVISION I	$546,687.24	$10,933.76

Dell Rapids - General Recap

	Other	$4,166.82	$83.34
A	Agriculture, Forestry, And Fishing	$6,693.38	$133.87
C	Construction	$23,268.78	$420.93
D	Manufacturing	$66,361.38	$1,327.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,989.95	$11,819.82
F	Wholesale Trade	$172,010.99	$3,440.23
G	Retail Trade	$1,587,689.46	$31,753.87
H	Finance, Insurance, And Real Estate	$20,582.96	$411.67
I	Services	$546,687.24	$10,933.76
	Total for Dell Rapids - General	$3,018,450.96	$60,324.72

Dell Rapids - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$184,271.16	$1,842.71
5813 Drinking Places	$73,280.50	$732.81
Total for MAJOR GROUP 58	$257,551.66	$2,575.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$336,391.23	$3,363.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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			$28,684.09	$286.84
		Total for MAJOR GROUP 79	$28,684.09	$286.84
		Total for DIVISION I	$53,087.53	$530.88

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$336,391.23	$3,363.92
I	Services	$53,087.53	$530.88
	Other	$102.00	$1.02
	Total for Dell Rapids - Gross Receipts	$389,580.76	$3,895.82

Dell Rapids Recap

	Other	$4,166.82	$83.34
A	Agriculture, Forestry, And Fishing	$6,693.38	$133.87
C	Construction	$23,268.78	$420.93
D	Manufacturing	$66,361.38	$1,327.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590,989.95	$11,819.82
F	Wholesale Trade	$172,010.99	$3,440.23
G	Retail Trade	$1,924,080.69	$35,117.79
H	Finance, Insurance, And Real Estate	$20,582.96	$411.67
I	Services	$599,774.77	$11,464.64
	Other	$102.00	$1.02
	Total for Dell Rapids	$3,408,031.72	$64,220.54

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,559.78	$71.09
Total for MAJOR GROUP 17	$3,559.78	$71.09
Total for DIVISION C	$3,559.78	$71.09
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		
2752 Commercial Printing, Lithographic	$21.84	$0.43
Other	$1,094.92	$21.90
Total for MAJOR GROUP 27	$1,116.76	$22.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,912.43	$78.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,770.00	$275.40
4813 Telephone Communications, Except Radiotelephone	$10,134.05	$202.68
Other	$463.98	$9.28
Total for MAJOR GROUP 48	$24,368.03	$487.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,897.37	$257.95
Total for MAJOR GROUP 49	$12,897.37	$257.95
Total for DIVISION E	$37,265.40	$745.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$3,195.90	$63.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,510.50	$110.21
Other	$505.52	$10.11
Total for MAJOR GROUP 50	$9,211.92	$184.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$380.03	$7.61
Total for MAJOR GROUP 51	$380.03	$7.61
Total for DIVISION F	$9,591.95	$191.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,407.71	$128.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,568.21	$171.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,573.51	$1,111.48
Total for MAJOR GROUP 54	$55,573.51	$1,111.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,757.36	$55.15
Total for MAJOR GROUP 55	$2,757.36	$55.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$680.99	$13.62
Other	$309.03	$6.18
Total for MAJOR GROUP 56	$990.02	$19.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$936.82	$18.74
5963 Direct Selling Establishments	$446.00	$8.92
5999 Miscellaneous Retail Stores, NEC	$3,113.45	$62.27
Other	$1,623.44	$32.47
Total for MAJOR GROUP 59	$6,119.71	$122.40
Total for DIVISION G	$81,907.90	$1,638.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,327.34	$126.54
Total for MAJOR GROUP 73	$6,327.34	$126.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$4,473.00	$89.46
Total for MAJOR GROUP 87	$4,473.00	$89.46
Total for DIVISION I	$17,985.86	$359.71

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

Returns Filed: May 2012

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$3,559.78	$71.09
D	Manufacturing	$3,912.43	$78.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,265.40	$745.31
F	Wholesale Trade	$9,591.95	$191.85
G	Retail Trade	$81,907.90	$1,638.17
I	Services	$17,985.86	$359.71
	Other	$2,091.50	$41.83
	Total for Delmont - General	$156,314.82	$3,126.20

Delmont Recap

C	Construction	$3,559.78	$71.09
D	Manufacturing	$3,912.43	$78.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,265.40	$745.31
F	Wholesale Trade	$9,591.95	$191.85
G	Retail Trade	$81,907.90	$1,638.17
I	Services	$17,985.86	$359.71
	Other	$2,091.50	$41.83
	Total for Delmont	$156,314.82	$3,126.20

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.

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$482,073.62	$9,641.48
		Total for MAJOR GROUP 17	$482,073.62	$9,641.48
		Total for DIVISION C	$1,738,235.43	$34,764.71

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$1,738,235.43	$34,764.71
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,738,235.43	$34,764.71

DENR - Lewis & Clark Rural Water Recap

C	Construction	$1,738,235.43	$34,764.71
	Total for DENR - Lewis & Clark Rural Water	$1,738,235.43	$34,764.71

ITEMS OF NOTE:

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$26,637.49	$532.75
Total for DENR - Perkins County Rural Water - Gross Receipts	$26,637.49	$532.75

DENR - Perkins County Rural Water Recap

Other	$26,637.49	$532.75
Total for DENR - Perkins County Rural Water	$26,637.49	$532.75

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

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$681,426.22	$13,628.52
Total for DENR - SF Flood Control Project - Gross Receipts	$681,426.22	$13,628.52

DENR - SF Flood Control Project Recap

Other	$681,426.22	$13,628.52
Total for DENR - SF Flood Control Project	$681,426.22	$13,628.52

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.

DENR - Southern Black Hills Water System - General

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

DENR - Southern Black Hills Water System - General Recap

Other	$363,000.00	$7,260.00
Total for DENR - Southern Black Hills Water System - General	$363,000.00	$7,260.00

DENR - Southern Black Hills Water System Recap

Other	$363,000.00	$7,260.00
Total for DENR - Southern Black Hills Water System	$363,000.00	$7,260.00

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.

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

Returns Filed: May 2012

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	$0.00	$0.00
Total for DENR-Rosebud Sioux Rural Water Sys - General	$0.00	$0.00

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$0.00	$0.00
Total for DENR-Rosebud Sioux Rural Water Sys	$0.00	$0.00

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.

Dimock - 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	$8,008.75	$160.18
Total for MAJOR GROUP 17	$8,008.75	$160.18
Total for DIVISION C	$8,008.75	$160.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$375.71	$7.51
Other	$181.24	$3.62
Total for MAJOR GROUP 27	$556.95	$11.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$614.45	$12.28
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	$4,767.00	$95.34
Other	$6,699.50	$133.99
Total for MAJOR GROUP 48	$11,466.50	$229.33
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	$24,315.95	$486.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,095.87	$21.92
Other	$348.63	$6.97
Total for MAJOR GROUP 50	$1,444.50	$28.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,863.21	$177.26
Total for MAJOR GROUP 51	$8,863.21	$177.26
Total for DIVISION F	$10,307.71	$206.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,711.11	$114.22
Total for MAJOR GROUP 52	$5,711.11	$114.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,252.38	$125.04
Total for MAJOR GROUP 53	$6,252.38	$125.04
MAJOR GROUP: 54 Food Stores		
Other	$17,846.72	$356.94
Total for MAJOR GROUP 54	$17,846.72	$356.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$618.37	$12.36
5651 Family Clothing Stores	$148.18	$2.97
Other	$154.00	$3.08
Total for MAJOR GROUP 56	$920.55	$18.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,848.95	$36.98
5963 Direct Selling Establishments	$4,552.50	$91.05
5999 Miscellaneous Retail Stores, NEC	$3,343.69	$66.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,791.44	$195.84
Total for DIVISION G	$50,333.96	$1,006.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$403.50	$8.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,922.68	$38.45
Total for MAJOR GROUP 73	$1,922.68	$38.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$848.25	$16.97
Total for MAJOR GROUP 76	$848.25	$16.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,141.37	$62.83

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

Returns Filed: May 2012

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$8,008.75	$160.18
D	Manufacturing	$614.45	$12.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,315.95	$486.32
F	Wholesale Trade	$10,307.71	$206.15
G	Retail Trade	$50,333.96	$1,006.69
H	Finance, Insurance, And Real Estate	$403.50	$8.07
I	Services	$3,141.37	$62.83
	Other	$4,256.14	$85.12
	Total for Dimock - General	$101,381.83	$2,027.64

Dimock Recap

C	Construction	$8,008.75	$160.18
D	Manufacturing	$614.45	$12.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,315.95	$486.32
F	Wholesale Trade	$10,307.71	$206.15
G	Retail Trade	$50,333.96	$1,006.69
H	Finance, Insurance, And Real Estate	$403.50	$8.07
I	Services	$3,141.37	$62.83
	Other	$4,256.14	$85.12
	Total for Dimock	$101,381.83	$2,027.64

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$770.68	$15.41
Total for MAJOR GROUP 07	$770.68	$15.41
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	$1,890.68	$37.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,169.99	$23.40
Other	$726.41	$14.53
Total for MAJOR GROUP 27	$1,896.40	$37.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$391.50	$7.83
Total for MAJOR GROUP 35	$391.50	$7.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,395.27	$47.91
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: 48 Communications		
4812 Radiotelephone Communications	$6,497.58	$129.95
4813 Telephone Communications, Except Radiotelephone	$7,679.92	$153.60
4841 Cable and Other Pay Television Services	$5,730.43	$114.61
Total for MAJOR GROUP 48	$19,907.93	$398.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,487.30	$909.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$699.78	$14.00
Other	$7,476.77	$149.55
Total for MAJOR GROUP 50	$8,176.55	$163.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,686.15	$53.73
Total for MAJOR GROUP 51	$2,686.15	$53.73
Total for DIVISION F	$10,862.70	$217.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,527.67	$90.55
Total for MAJOR GROUP 52	$4,527.67	$90.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,729.06	$34.58
Total for MAJOR GROUP 53	$1,729.06	$34.58

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$661.80	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,596.53	$31.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$61,873.84	$1,237.48
Total for MAJOR GROUP 55	$61,873.84	$1,237.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$191.89	$3.84
5651 Family Clothing Stores	$323.50	$6.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$600.39	$12.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$991.00	$19.82
Total for MAJOR GROUP 57	$991.00	$19.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,303.39	$26.07
5961 Catalog and Mail-Order Houses	$549.85	$11.00
5963 Direct Selling Establishments	$882.67	$17.65
5999 Miscellaneous Retail Stores, NEC	$1,530.02	$30.60
Other	$200.13	$4.00
Total for MAJOR GROUP 59	$4,466.06	$89.32
Total for DIVISION G	$101,451.42	$2,029.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$598.99	$11.98
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	$228.83	$4.58
7372 Prepackaged Software	$677.45	$13.55
7389 Miscellaneous Business Services	$238.46	$4.77
Other	$285.78	$5.72
Total for MAJOR GROUP 73	$1,430.52	$28.62
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	$387.07	$7.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$487.57	$9.76
MAJOR GROUP: 78 Motion Pictures		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$529.50	$10.59
Total for MAJOR GROUP 78	$529.50	$10.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,716.50	$234.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,457.95	$249.16
Total for DIVISION I	$20,406.58	$408.15

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$1,890.68	$37.81
D	Manufacturing	$2,395.27	$47.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,487.30	$909.75
F	Wholesale Trade	$10,862.70	$217.28
G	Retail Trade	$101,451.42	$2,029.03
H	Finance, Insurance, And Real Estate	$598.99	$11.98
I	Services	$20,406.58	$408.15
	Other	$20.30	$0.40
	Total for Doland - General	$183,113.24	$3,662.31

Doland Recap

A	Agriculture, Forestry, And Fishing	$1,890.68	$37.81
D	Manufacturing	$2,395.27	$47.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,487.30	$909.75
F	Wholesale Trade	$10,862.70	$217.28
G	Retail Trade	$101,451.42	$2,029.03
H	Finance, Insurance, And Real Estate	$598.99	$11.98
I	Services	$20,406.58	$408.15
	Other	$20.30	$0.40
	Total for Doland	$183,113.24	$3,662.31

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.

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,275.53	$282.40
Total for MAJOR GROUP 45	$6,275.53	$282.40
Total for DIVISION E	$13,850.53	$623.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$14,923.47	$671.56
Total for MAJOR GROUP 50	$14,923.47	$671.56
Total for DIVISION F	$14,923.47	$671.56
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,866.36	$2,963.98
5521 Motor Vehicle Dealers	$15,592.73	$701.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,709.09	$3,676.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$81,875.84	$3,684.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$15,818.82	$711.85
Total for MAJOR GROUP 73	$15,818.82	$711.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,993,570.73	$89,710.68
Other	$15,062.50	$677.82
Total for MAJOR GROUP 75	$2,008,633.23	$90,388.50
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	$2,024,798.45	$91,115.94

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

Returns Filed: May 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,850.53	$623.28
F	Wholesale Trade	$14,923.47	$671.56
G	Retail Trade	$81,875.84	$3,684.40
I	Services	$2,024,798.45	$91,115.94
	Other	$12,360.12	$556.21
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,147,808.41	$96,651.39

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,850.53	$623.28
F	Wholesale Trade	$14,923.47	$671.56
G	Retail Trade	$81,875.84	$3,684.40
I	Services	$2,024,798.45	$91,115.94
	Other	$12,360.12	$556.21
	Total for DOR - Motor Vehicle Leasing	$2,147,808.41	$96,651.39

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$322.30	$3.23
2741 Miscellaneous Publishing	$93.84	$0.94
2752 Commercial Printing, Lithographic	$2,260.59	$22.61
Other	$2,891.32	$28.91
Total for MAJOR GROUP 27	$5,568.05	$55.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,946.80	$59.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,609.00	$206.09
4813 Telephone Communications, Except Radiotelephone	$3,317.69	$33.17
Other	$30,310.85	$303.11
Total for MAJOR GROUP 48	$54,237.54	$542.37
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	$73,547.08	$735.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,521.60	$15.22
Other	$35,068.96	$350.68
Total for MAJOR GROUP 50	$36,590.56	$365.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,824.73	$78.26
Total for MAJOR GROUP 51	$7,824.73	$78.26
Total for DIVISION F	$44,415.29	$444.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$340.46	$3.40
Total for MAJOR GROUP 53	$340.46	$3.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$801.19	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,771.27	$17.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.40	$7.28
5651 Family Clothing Stores	$453.15	$4.53
Other	$345.22	$3.45
Total for MAJOR GROUP 56	$1,526.77	$15.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,412.19	$34.12
5963 Direct Selling Establishments	$4,283.63	$42.84
5999 Miscellaneous Retail Stores, NEC	$3,668.49	$36.68
Other	$11,413.53	$114.13
Total for MAJOR GROUP 59	$22,777.84	$227.77
Total for DIVISION G	$239,006.32	$2,390.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,947.31	$19.47
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	$2,990.92	$29.91
7389 Miscellaneous Business Services	$1,217.52	$12.17
Other	$3,734.09	$37.34
Total for MAJOR GROUP 73	$7,942.53	$79.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$950.27	$9.50
Total for MAJOR GROUP 78	$950.27	$9.50
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

Dupree - 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	$2,336.95	$23.37
Total for MAJOR GROUP 87	$2,336.95	$23.37
Total for DIVISION I	$16,800.38	$168.00

Dupree - General Recap

D	Manufacturing	$5,946.80	$59.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,547.08	$735.47
F	Wholesale Trade	$44,415.29	$444.16
G	Retail Trade	$239,006.32	$2,390.06
H	Finance, Insurance, And Real Estate	$1,947.31	$19.47
I	Services	$16,800.38	$168.00
	Other	$285.78	$2.86
	Total for Dupree - General	$381,948.96	$3,819.50

Dupree Recap

D	Manufacturing	$5,946.80	$59.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,547.08	$735.47
F	Wholesale Trade	$44,415.29	$444.16
G	Retail Trade	$239,006.32	$2,390.06
H	Finance, Insurance, And Real Estate	$1,947.31	$19.47
I	Services	$16,800.38	$168.00
	Other	$285.78	$2.86
	Total for Dupree	$381,948.96	$3,819.50

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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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,230.20	$224.61
Total for MAJOR GROUP 17	$11,230.20	$224.61
Total for DIVISION C	$11,230.20	$224.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,563.57	$31.27
2741 Miscellaneous Publishing	$504.99	$10.10
2752 Commercial Printing, Lithographic	$2,646.07	$52.93
2759 Commercial Printing, NEC	$413.10	$8.26
Other	$155.08	$3.10
Total for MAJOR GROUP 27	$5,282.81	$105.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$45,682.46	$913.65
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	$34,026.47	$680.53
4813 Telephone Communications, Except Radiotelephone	$3,205.97	$64.12
Other	$22,896.32	$457.93
Total for MAJOR GROUP 48	$60,128.76	$1,202.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,438.98	$1,048.78
Total for MAJOR GROUP 49	$52,438.98	$1,048.78
Total for DIVISION E	$112,575.73	$2,251.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,711.90	$34.23
5045 Computers and Computer Peripheral Equipment and Software	$684.66	$13.70
5046 Commercial Equipment, NEC	$1,868.02	$37.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,440.67	$148.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,301.50	$26.03
5084 Industrial Machinery and Equipment	$16,541.26	$330.82
Other	$32,243.24	$644.86
Total for MAJOR GROUP 50	$61,791.25	$1,235.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,397.30	$67.95
Other	$22,880.46	$457.61
Total for MAJOR GROUP 51	$26,277.76	$525.56
Total for DIVISION F	$88,069.01	$1,761.37
DIVISION: G Retail Trade		

Eagle Butte - 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	$147,579.91	$2,951.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$176,156.01	$3,523.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,906.26	$38.12
Other	$264,161.33	$5,283.22
Total for MAJOR GROUP 53	$266,067.59	$5,321.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,027.45	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,779.53	$2,895.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,413.24	$1,028.27
Other	$187,506.78	$3,750.14
Total for MAJOR GROUP 55	$238,920.02	$4,778.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,814.63	$56.30
5651 Family Clothing Stores	$17,497.43	$349.95
5661 Shoe Stores	$226.44	$4.53
Other	$926.39	$18.53
Total for MAJOR GROUP 56	$21,464.89	$429.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,086.14	$161.72
5719 Miscellaneous Homefurnishings Stores	$5,681.31	$113.63
5734 Computer and Computer Software Stores	$5,060.78	$101.22
Other	$12,453.58	$249.07
Total for MAJOR GROUP 57	$31,281.81	$625.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,250.45	$2,765.01
Total for MAJOR GROUP 58	$138,250.45	$2,765.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,047.62	$120.95
5961 Catalog and Mail-Order Houses	$6,827.99	$136.57
5963 Direct Selling Establishments	$7,534.96	$150.71
5999 Miscellaneous Retail Stores, NEC	$30,544.86	$610.90
Other	$134,600.40	$2,692.00
Total for MAJOR GROUP 59	$185,555.83	$3,711.13
Total for DIVISION G	$1,202,476.13	$24,049.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,575.52	$171.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$38,710.60	$774.21
Total for MAJOR GROUP 72	$38,710.60	$774.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,997.40	$59.95
7372 Prepackaged Software	$9,953.16	$199.07
7374 Computer Processing and Data Preparation and Processing Services	$328.14	$6.56
7379 Computer Related Services, NEC	$626.24	$12.52
7389 Miscellaneous Business Services	$4,028.03	$80.56
Other	$13,742.69	$274.84
Total for MAJOR GROUP 73	$31,675.66	$633.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,896.52	$117.93
Total for MAJOR GROUP 76	$5,896.52	$117.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,172.36	$303.45
Other	$3,546.50	$70.94
Total for MAJOR GROUP 87	$18,718.86	$374.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,697.90	$2,153.95

Eagle Butte - General Recap

C	Construction	$11,230.20	$224.61
D	Manufacturing	$45,682.46	$913.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,575.73	$2,251.52
F	Wholesale Trade	$88,069.01	$1,761.37
G	Retail Trade	$1,202,476.13	$24,049.54
H	Finance, Insurance, And Real Estate	$8,575.52	$171.51
I	Services	$107,697.90	$2,153.95
	Total for Eagle Butte - General	$1,576,306.95	$31,526.15

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Eagle Butte - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$214,161.01	$2,141.62

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$214,161.01	$2,141.62
	Total for Eagle Butte - Gross Receipts	$214,161.01	$2,141.62

Eagle Butte Recap

C	Construction	$11,230.20	$224.61
D	Manufacturing	$45,682.46	$913.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,575.73	$2,251.52
F	Wholesale Trade	$88,069.01	$1,761.37
G	Retail Trade	$1,416,637.14	$26,191.16
H	Finance, Insurance, And Real Estate	$8,575.52	$171.51
I	Services	$107,697.90	$2,153.95
	Total for Eagle Butte	$1,790,467.96	$33,667.77

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$479.68	$4.80
Other	$390.93	$3.91
Total for MAJOR GROUP 27	$870.61	$8.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,460.45	$114.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,979.00	$29.79
4813 Telephone Communications, Except Radiotelephone	$6,160.70	$61.61
4841 Cable and Other Pay Television Services	$2,936.00	$29.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,145.69	$121.46
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	$19,573.09	$195.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,748.11	$17.48
Total for MAJOR GROUP 50	$1,748.11	$17.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,331.61	$13.32
Total for MAJOR GROUP 51	$1,331.61	$13.32
Total for DIVISION F	$3,079.72	$30.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,401.56	$54.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,796.33	$87.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$247.20	$2.47

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$266.20	$2.66
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		
5961 Catalog and Mail-Order Houses	$986.34	$9.86
5963 Direct Selling Establishments	$1,888.19	$18.88
5999 Miscellaneous Retail Stores, NEC	$27,254.20	$272.54
Other	$644.10	$6.45
Total for MAJOR GROUP 59	$30,772.83	$307.73
Total for DIVISION G	$83,623.14	$836.23
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	$595.65	$5.96
Total for MAJOR GROUP 72	$595.65	$5.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$602.15	$6.02
Other	$1,893.74	$18.94
Total for MAJOR GROUP 73	$2,495.89	$24.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,397.99	$54.00

Eden - General Recap

D	Manufacturing	$11,460.45	$114.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,573.09	$195.73
F	Wholesale Trade	$3,079.72	$30.80
G	Retail Trade	$83,623.14	$836.23
I	Services	$5,397.99	$54.00
	Other	$11,593.52	$115.94
	Total for Eden - General	$134,727.91	$1,347.31

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

Returns Filed: May 2012

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$11,460.45	$114.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,573.09	$195.73
F	Wholesale Trade	$3,079.72	$30.80
G	Retail Trade	$83,623.14	$836.23
I	Services	$5,397.99	$54.00
	Other	$11,593.52	$115.94
	Total for Eden	$134,727.91	$1,347.31

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.
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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$52,649.03	$1,052.98
Total for MAJOR GROUP 07	$52,649.03	$1,052.98
Total for DIVISION A	$52,649.03	$1,052.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,155.34	$23.10
Total for MAJOR GROUP 17	$1,155.34	$23.10
Total for DIVISION C	$1,713.34	$34.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,051.57	$21.03
Total for MAJOR GROUP 20	$1,051.57	$21.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,884.00	$77.68
Other	$1,832.60	$36.65
Total for MAJOR GROUP 27	$5,716.60	$114.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,617.34	$152.35
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	$1,874.35	$37.49
Total for MAJOR GROUP 42	$1,874.35	$37.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,873.62	$677.47
4813 Telephone Communications, Except Radiotelephone	$47,146.60	$942.94
Other	$3,936.20	$78.72
Total for MAJOR GROUP 48	$84,956.42	$1,699.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,337.93	$1,066.76
Total for MAJOR GROUP 49	$53,337.93	$1,066.76

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$162,671.20	$3,253.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,009.93	$60.20
5045 Computers and Computer Peripheral Equipment and Software	$2,554.55	$51.09
Other	$3,892.58	$77.85
Total for MAJOR GROUP 50	$9,457.06	$189.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,435.56	$68.69
Total for MAJOR GROUP 51	$3,435.56	$68.69
Total for DIVISION F	$12,892.62	$257.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,444.88	$48.89
5251 Hardware Stores	$933.14	$18.66
Total for MAJOR GROUP 52	$3,378.02	$67.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,023.67	$40.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,154.50	$43.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,988.87	$3,539.78
5499 Miscellaneous Food Stores	$811.26	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,834.80	$3,556.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$979.84	$19.59
Total for MAJOR GROUP 56	$979.84	$19.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,430.90	$88.62
Total for MAJOR GROUP 57	$4,430.90	$88.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,216.83	$24.34
5961 Catalog and Mail-Order Houses	$5,591.03	$111.82
5963 Direct Selling Establishments	$5,894.50	$117.89
5999 Miscellaneous Retail Stores, NEC	$60,005.88	$1,200.12
Other	$21,482.40	$429.65
Total for MAJOR GROUP 59	$94,190.64	$1,883.82
Total for DIVISION G	$331,355.96	$6,627.12
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,396.20	$27.92
Total for MAJOR GROUP 65	$1,396.20	$27.92
Total for DIVISION H	$2,214.58	$44.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,343.44	$426.88
Total for MAJOR GROUP 72	$21,343.44	$426.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,668.95	$73.38
7374 Computer Processing and Data Preparation and Processing Services	$6,717.83	$134.36
7389 Miscellaneous Business Services	$3,762.61	$75.25
Other	$4,964.53	$99.29
Total for MAJOR GROUP 73	$19,113.92	$382.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,425.29	$268.51
Total for MAJOR GROUP 75	$13,425.29	$268.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,078.42	$61.57
Total for MAJOR GROUP 76	$3,078.42	$61.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,652.50	$33.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,830.28	$36.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,535.48	$70.71
Total for MAJOR GROUP 87	$3,535.48	$70.71
Total for DIVISION I	$80,141.31	$1,602.84

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$52,649.03	$1,052.98
C	Construction	$1,713.34	$34.26
D	Manufacturing	$7,617.34	$152.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,671.20	$3,253.43
F	Wholesale Trade	$12,892.62	$257.83
G	Retail Trade	$331,355.96	$6,627.12
H	Finance, Insurance, And Real Estate	$2,214.58	$44.29
I	Services	$80,141.31	$1,602.84
	Other	$273.31	$5.47
	Total for Edgemont - General	$651,528.69	$13,030.57

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

Returns Filed: May 2012

Edgemont - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$83,139.82	$831.41

Edgemont - Gross Receipts Recap

G	Retail Trade	$83,139.82	$831.41
	Total for Edgemont - Gross Receipts	$83,139.82	$831.41

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$52,649.03	$1,052.98
C	Construction	$1,713.34	$34.26
D	Manufacturing	$7,617.34	$152.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,671.20	$3,253.43
F	Wholesale Trade	$12,892.62	$257.83
G	Retail Trade	$414,495.78	$7,458.53
H	Finance, Insurance, And Real Estate	$2,214.58	$44.29
I	Services	$80,141.31	$1,602.84
	Other	$273.31	$5.47
	Total for Edgemont	$734,668.51	$13,861.98

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$246.95	$4.94
Other	$299.50	$5.99
Total for MAJOR GROUP 27	$546.45	$10.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,250.14	$145.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,570.50	$211.41
4813 Telephone Communications, Except Radiotelephone	$1,841.61	$36.83
4841 Cable and Other Pay Television Services	$4,994.85	$99.90
Other	$628.16	$12.56
Total for MAJOR GROUP 48	$18,035.12	$360.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,377.82	$647.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$885.10	$17.70
Total for MAJOR GROUP 50	$885.10	$17.70
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	$885.45	$17.71
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	$398.86	$7.97
Total for MAJOR GROUP 53	$398.86	$7.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,039.63	$60.79
Total for MAJOR GROUP 55	$3,039.63	$60.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$173.33	$3.47

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$173.33	$3.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,715.45	$34.31
5963 Direct Selling Establishments	$629.69	$12.60
5999 Miscellaneous Retail Stores, NEC	$1,302.00	$26.04
Other	$565.32	$11.30
Total for MAJOR GROUP 59	$4,212.46	$84.25
Total for DIVISION G	$14,157.92	$283.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$782.81	$15.66
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	$486.17	$9.72
Other	$9,703.20	$194.06
Total for MAJOR GROUP 73	$10,189.37	$203.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,544.50	$30.89
Total for MAJOR GROUP 87	$1,544.50	$30.89
Total for DIVISION I	$12,113.42	$242.25

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

Returns Filed: May 2012

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,250.14	$145.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,377.82	$647.55
F	Wholesale Trade	$885.45	$17.71
G	Retail Trade	$14,157.92	$283.15
H	Finance, Insurance, And Real Estate	$782.81	$15.66
I	Services	$12,113.42	$242.25
	Other	$113.26	$2.27
	Total for Egan - General	$67,680.82	$1,353.59

Egan Recap

D	Manufacturing	$7,250.14	$145.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,377.82	$647.55
F	Wholesale Trade	$885.45	$17.71
G	Retail Trade	$14,157.92	$283.15
H	Finance, Insurance, And Real Estate	$782.81	$15.66
I	Services	$12,113.42	$242.25
	Other	$113.26	$2.27
	Total for Egan	$67,680.82	$1,353.59

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,782.69	$975.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,212.69	$1,044.26
Total for DIVISION A	$52,212.69	$1,044.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,412.42	$208.24
1731 Electrical Work	$2,428.85	$48.58
1751 Carpentry Work	$5,340.45	$106.81
1752 Floor Laying and Other Floor Work, NEC	$16,305.58	$326.11
1799 Special Trade Contractors, NEC	$1,642.50	$32.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$37,420.11	$748.40
Total for DIVISION C	$37,447.61	$748.95
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,457.85	$149.16
2731 Books: Publishing, or Publishing and Printing	$194.00	$3.88
2741 Miscellaneous Publishing	$259.46	$5.19
Other	$2,046.58	$40.94
Total for MAJOR GROUP 27	$9,957.89	$199.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Elk Point - 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	$39,962.38	$799.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,107.37	$302.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,447.37	$328.95
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	$61,788.55	$1,235.77
4813 Telephone Communications, Except Radiotelephone	$16,110.45	$322.20
4841 Cable and Other Pay Television Services	$83,167.26	$1,663.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,479.37	$3,269.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$97,424.02	$1,948.48
Other	$21,745.37	$434.90
Total for MAJOR GROUP 49	$119,169.39	$2,383.38
Total for DIVISION E	$300,266.08	$6,005.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,844.49	$96.89
5045 Computers and Computer Peripheral Equipment and Software	$2,635.83	$52.72
5046 Commercial Equipment, NEC	$19,524.58	$390.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,957.00	$59.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,936.00	$238.72
5065 Electronic Parts and Equipment, NEC	$8,136.53	$162.73
5074 Plumbing and Heating Equipment and Supplies	$10,218.63	$204.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,837.62	$116.75
5084 Industrial Machinery and Equipment	$431.31	$8.63
5087 Service Establishment Equipment and Supplies	$2,812.37	$56.24
Other	$46,224.88	$924.50
Total for MAJOR GROUP 50	$115,559.24	$2,311.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$929.43	$18.59
Other	$14,062.59	$281.25
Total for MAJOR GROUP 51	$14,992.02	$299.84
Total for DIVISION F	$130,551.26	$2,611.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($40,754.10)	($815.09)
5251 Hardware Stores	$1,561.75	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 52	($34,398.52)	($687.98)
MAJOR GROUP: 53 General Merchandise Stores		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,660.52	$53.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,933.19	$58.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,152.93	$6,463.06
5499 Miscellaneous Food Stores	$1,503.77	$30.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,675.45	$6,573.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,156.28	$83.12
Other	$20,651.41	$413.03
Total for MAJOR GROUP 55	$24,807.69	$496.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,775.34	$35.51
5651 Family Clothing Stores	$1,713.06	$34.26
5699 Miscellaneous Apparel and Accessory Stores	$527.94	$10.56
Other	$273.00	$5.46
Total for MAJOR GROUP 56	$4,289.34	$85.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,853.92	$697.08
5731 Radio, Television, and Consumer Electronics Stores	$381.10	$7.62
5734 Computer and Computer Software Stores	$871.08	$17.42
Other	$14,599.50	$291.99
Total for MAJOR GROUP 57	$50,705.60	$1,014.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,080.99	$1,881.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,817.50	$2,356.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,026.55	$400.53
5942 Book Stores	$233.56	$4.68
5943 Stationery Stores	$3,337.88	$66.76
5961 Catalog and Mail-Order Houses	$18,392.82	$367.86
5963 Direct Selling Establishments	$12,296.51	$245.93
5999 Miscellaneous Retail Stores, NEC	$23,102.63	$462.08
Other	$6,137.69	$122.75
Total for MAJOR GROUP 59	$83,527.64	$1,670.59
Total for DIVISION G	$578,357.89	$11,567.19
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	$326.00	$6.52
Total for MAJOR GROUP 61	$326.00	$6.52
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,925.13	$38.50
Total for MAJOR GROUP 63	$1,925.13	$38.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$32,155.67	$643.11
Total for MAJOR GROUP 65	$32,155.67	$643.11
Total for DIVISION H	$35,008.30	$700.16

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$515.91	$10.32
7231 Beauty Shops	$13,578.23	$271.56
7299 Miscellaneous Personal Services, NEC	$5,630.58	$112.62
Other	$25,225.47	$504.52
Total for MAJOR GROUP 72	$44,950.19	$899.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,815.82	$36.32
7349 Building Cleaning and Maintenance Services, NEC	$7,404.00	$148.08
7359 Equipment Rental and Leasing, NEC	$7,437.67	$148.75
7371 Computer Programming Services	$1,099.00	$21.98
7372 Prepackaged Software	$41,183.96	$823.68
7374 Computer Processing and Data Preparation and Processing Services	$3,009.68	$60.19
7375 Information Retrieval Services	$2,322.10	$46.44
7379 Computer Related Services, NEC	$662.00	$13.24
7382 Security Systems Services	$761.17	$15.22
7389 Miscellaneous Business Services	$6,513.98	$130.27
Other	$21,709.06	$434.18
Total for MAJOR GROUP 73	$93,918.44	$1,878.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$355.00	$7.10
Other	$14,308.08	$286.16
Total for MAJOR GROUP 75	$14,663.08	$293.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$47,634.86	$952.70
Other	$4,676.44	$93.53
Total for MAJOR GROUP 76	$52,311.30	$1,046.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,086.17	$41.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,136.17	$42.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,262.33	$305.25
Total for MAJOR GROUP 79	$15,262.33	$305.25
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	$41,699.43	$833.98
Total for MAJOR GROUP 81	$41,699.43	$833.98
MAJOR GROUP: 86 Membership Organizations		
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	$6,571.75	$131.43
8721 Accounting, Auditing, and Bookkeeping Services	$144,248.54	$2,884.97
8742 Management Consulting Services	$2,735.00	$54.70
Other	$743.05	$14.86
Total for MAJOR GROUP 87	$154,298.34	$3,085.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$430,568.70	$8,611.35

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

Returns Filed: May 2012

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,212.69	$1,044.26
C	Construction	$37,447.61	$748.95
D	Manufacturing	$39,962.38	$799.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,266.08	$6,005.31
F	Wholesale Trade	$130,551.26	$2,611.03
G	Retail Trade	$578,357.89	$11,567.19
H	Finance, Insurance, And Real Estate	$35,008.30	$700.16
I	Services	$430,568.70	$8,611.35
	Other	$227.00	$4.54
	Total for Elk Point - General	$1,604,601.91	$32,092.05

Elk Point - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$81,875.85	$818.75
Other		N/A	N/A
	Total for MAJOR GROUP 54	$77,875.85	$778.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$92,857.79	$928.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,594.30	$1,165.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$197,194.38	$1,971.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$20,912.49	$209.12

Elk Point - Gross Receipts Recap

G	Retail Trade	$197,194.38	$1,971.94
I	Services	$20,912.49	$209.12
	Other	$1,790.21	$17.90
	Total for Elk Point - Gross Receipts	$219,897.08	$2,198.96

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

Returns Filed: May 2012

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,212.69	$1,044.26
C	Construction	$37,447.61	$748.95
D	Manufacturing	$39,962.38	$799.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$300,266.08	$6,005.31
F	Wholesale Trade	$130,551.26	$2,611.03
G	Retail Trade	$775,552.27	$13,539.13
H	Finance, Insurance, And Real Estate	$35,008.30	$700.16
I	Services	$451,481.19	$8,820.47
	Other	$2,017.21	$22.44
	Total for Elk Point	$1,824,498.99	$34,291.01

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$7,885.37	$157.71
Other	$1,007.04	$20.15
Total for MAJOR GROUP 17	$8,892.41	$177.86
Total for DIVISION C	$8,892.41	$177.86
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,128.43	$42.57
2731 Books: Publishing, or Publishing and Printing	$103.50	$2.07
Other	$1,031.88	$20.64
Total for MAJOR GROUP 27	$3,263.81	$65.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$36,381.33	$727.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,616.00	$652.32
4813 Telephone Communications, Except Radiotelephone	$37,534.35	$750.69
4841 Cable and Other Pay Television Services	$8,503.97	$170.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,839.55	$1,576.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,503.55	$2,470.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$3,099.98	$62.00
5046 Commercial Equipment, NEC	$10,912.32	$218.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,774.76	$755.50
5074 Plumbing and Heating Equipment and Supplies	$12,823.74	$256.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,695.53	$433.91
Other	$9,688.82	$193.78
Total for MAJOR GROUP 50	$95,995.15	$1,919.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$462.50	$9.25
5191 Farm Supplies	$53,303.34	$1,066.07
Other	$1,060.38	$21.21
Total for MAJOR GROUP 51	$54,826.22	$1,096.53
Total for DIVISION F	$150,821.37	$3,016.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,948.73	$878.98
Other	$1,508.10	$30.16
Total for MAJOR GROUP 52	$45,456.83	$909.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,005.98	$20.12
Total for MAJOR GROUP 53	$1,005.98	$20.12
MAJOR GROUP: 54 Food Stores		
Other	$61,035.86	$1,220.72
Total for MAJOR GROUP 54	$61,035.86	$1,220.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$704.99	$14.10
Total for MAJOR GROUP 55	$704.99	$14.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.61	$10.40
5651 Family Clothing Stores	$311.47	$6.22
5699 Miscellaneous Apparel and Accessory Stores	$340.82	$6.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,266.40	$25.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$427.08	$8.54
Other	$16,271.48	$325.44
Total for MAJOR GROUP 57	$16,698.56	$333.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,030.14	$40.61
5961 Catalog and Mail-Order Houses	$6,851.06	$137.02
5963 Direct Selling Establishments	$9,763.63	$195.27
5999 Miscellaneous Retail Stores, NEC	$8,205.31	$164.11
Other	$3,006.93	$60.14
Total for MAJOR GROUP 59	$29,857.07	$597.15
Total for DIVISION G	$178,078.68	$3,561.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,469.63	$49.39
Total for MAJOR GROUP 60	$2,469.63	$49.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,120.86	$82.41
Total for MAJOR GROUP 61	$4,120.86	$82.41

Elkton - 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	$11,272.49	$225.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$8,401.45	$168.03
	Total for MAJOR GROUP 72	$8,401.45	$168.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$50,288.50	$1,005.78
7372 Prepackaged Software		$7,476.84	$149.53
7379 Computer Related Services, NEC		$3,725.67	$74.51
7389 Miscellaneous Business Services		$1,874.81	$37.50
Other		$3,073.41	$61.47
	Total for MAJOR GROUP 73	$66,439.23	$1,328.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,055.44	$21.11
	Total for MAJOR GROUP 75	$1,055.44	$21.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,632.67	$32.65
	Total for MAJOR GROUP 76	$1,632.67	$32.65
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$728.00	$14.56
	Total for MAJOR GROUP 78	$728.00	$14.56
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$38,017.59	$760.36
8734 Testing Laboratories		$884.35	$17.69
8742 Management Consulting Services		$8,500.10	$170.00
	Total for MAJOR GROUP 87	$47,402.04	$948.05
	Total for DIVISION I	$130,513.18	$2,610.28

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

Returns Filed: May 2012

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$8,892.41	$177.86
D	Manufacturing	$36,381.33	$727.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,503.55	$2,470.07
F	Wholesale Trade	$150,821.37	$3,016.45
G	Retail Trade	$178,078.68	$3,561.60
H	Finance, Insurance, And Real Estate	$11,272.49	$225.44
I	Services	$130,513.18	$2,610.28
	Other	$1,101.79	$22.04
	Total for Elkton - General	$640,564.80	$12,811.38

Elkton Recap

C	Construction	$8,892.41	$177.86
D	Manufacturing	$36,381.33	$727.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,503.55	$2,470.07
F	Wholesale Trade	$150,821.37	$3,016.45
G	Retail Trade	$178,078.68	$3,561.60
H	Finance, Insurance, And Real Estate	$11,272.49	$225.44
I	Services	$130,513.18	$2,610.28
	Other	$1,101.79	$22.04
	Total for Elkton	$640,564.80	$12,811.38

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,116.04	$92.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,840.45	$36.81
2731 Books: Publishing, or Publishing and Printing	$398.50	$7.97
2741 Miscellaneous Publishing	$386.34	$7.73
Other	$906.58	$18.14
Total for MAJOR GROUP 27	$3,531.87	$70.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,927.33	$298.56
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	$68,900.23	$1,378.01
4813 Telephone Communications, Except Radiotelephone	$35,187.19	$703.74
Other	$2,843.87	$56.88
Total for MAJOR GROUP 48	$106,931.29	$2,138.63
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	$127,893.23	$2,557.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,732.66	$34.65
5046 Commercial Equipment, NEC	$1,176.79	$23.54
Other	$19,672.00	$393.43
Total for MAJOR GROUP 50	$22,581.45	$451.62

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,738.60	$314.77
Total for MAJOR GROUP 51	$15,738.60	$314.77
Total for DIVISION F	$38,320.05	$766.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,198.91	$243.98
Other	$822.06	$16.44
Total for MAJOR GROUP 52	$13,020.97	$260.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,145.25	$22.91
Total for MAJOR GROUP 53	$1,145.25	$22.91
MAJOR GROUP: 54 Food Stores		
Other	$69,791.77	$1,395.84
Total for MAJOR GROUP 54	$69,791.77	$1,395.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,627.24	$472.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,973.10	$519.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$727.98	$14.56
Total for MAJOR GROUP 56	$727.98	$14.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$510.21	$10.20
Other	$10,476.94	$209.54
Total for MAJOR GROUP 57	$10,987.15	$219.74
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	$151.56	$3.03
5961 Catalog and Mail-Order Houses	$4,294.52	$85.89
5963 Direct Selling Establishments	$3,892.97	$77.86
5999 Miscellaneous Retail Stores, NEC	$2,287.45	$45.76
Other	$12,684.01	$253.68
Total for MAJOR GROUP 59	$23,310.51	$466.22
Total for DIVISION G	$162,046.78	$3,240.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,858.66	$97.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,220.78	$144.41

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$7,220.78	$144.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$27,885.68	$557.72
7372 Prepackaged Software	$5,502.22	$110.04
7379 Computer Related Services, NEC	$135.50	$2.71
7389 Miscellaneous Business Services	$2,157.43	$43.15
Other	$438.07	$8.76
Total for MAJOR GROUP 73	$36,118.90	$722.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,601.00	$132.01
Total for MAJOR GROUP 75	$6,601.00	$132.01
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		
7841 Video Tape Rental	$939.50	$18.79
Total for MAJOR GROUP 78	$939.50	$18.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,290.67	$45.81
Other	$1,684.71	$33.69
Total for MAJOR GROUP 87	$3,975.38	$79.50
Total for DIVISION I	$56,198.39	$1,123.94

Emery - General Recap

C	Construction	$4,116.04	$92.17
D	Manufacturing	$14,927.33	$298.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,893.23	$2,557.87
F	Wholesale Trade	$38,320.05	$766.39
G	Retail Trade	$162,046.78	$3,240.95
H	Finance, Insurance, And Real Estate	$4,858.66	$97.18
I	Services	$56,198.39	$1,123.94
	Other	$278.72	$5.57
	Total for Emery - General	$408,639.20	$8,182.63

Emery Recap

C	Construction	$4,116.04	$92.17
D	Manufacturing	$14,927.33	$298.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,893.23	$2,557.87
F	Wholesale Trade	$38,320.05	$766.39
G	Retail Trade	$162,046.78	$3,240.95
H	Finance, Insurance, And Real Estate	$4,858.66	$97.18
I	Services	$56,198.39	$1,123.94
	Other	$278.72	$5.57
	Total for Emery	$408,639.20	$8,182.63

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,827.69	$36.55
2731 Books: Publishing, or Publishing and Printing	$32.45	$0.65
Other	$1,705.08	$34.10
Total for MAJOR GROUP 27	$3,565.22	$71.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,352.91	$227.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,165.66	$563.31
4813 Telephone Communications, Except Radiotelephone	$32,192.26	$643.85
4841 Cable and Other Pay Television Services	$8,466.59	$169.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,934.49	$1,378.69
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	$118,272.53	$2,365.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,411.17	$28.22

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,747.92	$374.95
5074 Plumbing and Heating Equipment and Supplies	($2,187.67)	($43.75)
5087 Service Establishment Equipment and Supplies	$9,240.13	$184.80
Other	$6,805.69	$136.11
Total for MAJOR GROUP 50	$34,017.24	$680.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$894.10	$17.89
Other	$7,951.32	$159.02
Total for MAJOR GROUP 51	$8,845.42	$176.91
Total for DIVISION F	$42,862.66	$857.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,931.75	$118.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,137.25	$122.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,962.27	$39.24
Total for MAJOR GROUP 53	$1,962.27	$39.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,790.18	$1,115.80
5499 Miscellaneous Food Stores	$373.17	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,323.35	$1,126.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,045.67	$2,080.91
Other	$444.50	$8.89
Total for MAJOR GROUP 55	$104,490.17	$2,089.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.64	$12.09
5651 Family Clothing Stores	$497.50	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,608.61	$32.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$522.10	$10.44
5734 Computer and Computer Software Stores	$2,462.50	$49.25
Other	$4,963.97	$99.28
Total for MAJOR GROUP 57	$7,948.57	$158.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,130.87	$42.62
5943 Stationery Stores	$3,897.08	$77.94
5961 Catalog and Mail-Order Houses	$4,265.69	$85.32
5963 Direct Selling Establishments	$9,460.10	$189.21
5999 Miscellaneous Retail Stores, NEC	$3,364.40	$67.28
Other	$4,380.16	$87.61
Total for MAJOR GROUP 59	$27,498.30	$549.98
Total for DIVISION G	$227,316.96	$4,546.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,255.89	$85.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,510.10	$110.20
Other	$37,440.86	$748.81
Total for MAJOR GROUP 72	$42,950.96	$859.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,278.88	$165.58
7372 Prepackaged Software	$10,913.42	$218.27
7389 Miscellaneous Business Services	$1,320.19	$26.40
Other	$9,628.78	$192.57
Total for MAJOR GROUP 73	$30,141.27	$602.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,027.31	$80.55
Total for MAJOR GROUP 75	$4,027.31	$80.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,696.81	$93.93
Total for MAJOR GROUP 76	$4,696.81	$93.93
MAJOR GROUP: 78 Motion Pictures		
Other	$6,492.83	$129.86
Total for MAJOR GROUP 78	$6,492.83	$129.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,429.40	$208.59
Total for MAJOR GROUP 80	$10,429.40	$208.59
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,729.06	$194.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,054.06	$221.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$114,542.48	$2,290.83

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

Returns Filed: May 2012

Estelline - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,352.91	$227.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,272.53	$2,365.46
F	Wholesale Trade	$42,862.66	$857.24
G	Retail Trade	$227,316.96	$4,546.34
H	Finance, Insurance, And Real Estate	$4,255.89	$85.12
I	Services	$114,542.48	$2,290.83
	Other	$28,505.50	$570.11
	Total for Estelline - General	$547,108.93	$10,942.15

Estelline Recap

D	Manufacturing	$11,352.91	$227.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,272.53	$2,365.46
F	Wholesale Trade	$42,862.66	$857.24
G	Retail Trade	$227,316.96	$4,546.34
H	Finance, Insurance, And Real Estate	$4,255.89	$85.12
I	Services	$114,542.48	$2,290.83
	Other	$28,505.50	$570.11
	Total for Estelline	$547,108.93	$10,942.15

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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.

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,330.00	$105.45
Total for MAJOR GROUP 17	$5,330.00	$105.45
Total for DIVISION C	$11,650.63	$231.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$705.70	$14.11
Total for MAJOR GROUP 27	$705.70	$14.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,584.46	$191.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,334.94	$326.70
4813 Telephone Communications, Except Radiotelephone	$16,326.43	$326.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,320.87	$686.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,129.34	$1,102.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$4,754.10	$95.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$290.96	$5.82
5074 Plumbing and Heating Equipment and Supplies	$4,548.49	$90.97
Other	$8,104.57	$162.09
Total for MAJOR GROUP 50	$17,698.12	$353.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,288.69	$225.78
Total for MAJOR GROUP 51	$11,288.69	$225.78
Total for DIVISION F	$28,986.81	$579.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,298.29	$1,265.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,238.74	$1,284.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,679.87	$33.60
Total for MAJOR GROUP 53	$1,679.87	$33.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$383.14	$7.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,055.55	$21.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,411.98	$648.24
Total for MAJOR GROUP 55	$32,411.98	$648.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$610.25	$12.21
5651 Family Clothing Stores	$324.57	$6.49
5661 Shoe Stores	$113.82	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,630.14	$32.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,662.55	$33.25
Total for MAJOR GROUP 57	$1,662.55	$33.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,009.62	$40.19
5963 Direct Selling Establishments	$5,435.03	$108.70
5999 Miscellaneous Retail Stores, NEC	$46,908.44	$938.16
Total for MAJOR GROUP 59	$54,353.09	$1,087.05
Total for DIVISION G	$157,423.92	$3,148.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,156.12	$23.12
Total for MAJOR GROUP 72	$1,156.12	$23.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,117.68	$22.35
7372 Prepackaged Software	$948.00	$18.96
Other	$4,923.68	$98.48
Total for MAJOR GROUP 73	$6,989.36	$139.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,613.00	$172.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,051.68	$181.03
Total for DIVISION I	$24,702.32	$494.04

Ethan - General Recap

C	Construction	$11,650.63	$231.86
D	Manufacturing	$9,584.46	$191.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,129.34	$1,102.59
F	Wholesale Trade	$28,986.81	$579.74
G	Retail Trade	$157,423.92	$3,148.48
I	Services	$24,702.32	$494.04
	Other	$7,659.50	$153.19
	Total for Ethan - General	$295,136.98	$5,901.59

Ethan Recap

C	Construction	$11,650.63	$231.86
D	Manufacturing	$9,584.46	$191.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,129.34	$1,102.59
F	Wholesale Trade	$28,986.81	$579.74
G	Retail Trade	$157,423.92	$3,148.48
I	Services	$24,702.32	$494.04
	Other	$7,659.50	$153.19
	Total for Ethan	$295,136.98	$5,901.59

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,825.65	$156.52
Other	$35,207.38	$704.14
Total for MAJOR GROUP 17	$43,033.03	$860.66
Total for DIVISION C	$45,940.53	$918.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$15,875.53	$317.51
2752 Commercial Printing, Lithographic	$30.03	$0.60
2759 Commercial Printing, NEC	$119.33	$2.39
Other	$1,153.07	$23.06
Total for MAJOR GROUP 27	$17,177.96	$343.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$85,821.86	$1,716.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,120.11	$522.40
4813 Telephone Communications, Except Radiotelephone	$49,454.08	$989.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,797.19	$1,555.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,690.97	$1,193.82
Total for MAJOR GROUP 49	$59,690.97	$1,193.82

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,818.16	$2,756.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,462.78	$69.26
5087 Service Establishment Equipment and Supplies	$2,000.82	$40.01
Other	$94,011.27	$1,880.22
Total for MAJOR GROUP 50	$99,474.87	$1,989.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,825.54	$36.52
Other	$46,895.91	$937.92
Total for MAJOR GROUP 51	$48,721.45	$974.44
Total for DIVISION F	$148,196.32	$2,963.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,692.76	$333.86
Other	$1,778.63	$35.58
Total for MAJOR GROUP 52	$18,471.39	$369.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,764.42	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,221.09	$84.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,965.22	$5,119.30
5499 Miscellaneous Food Stores	$1,100.58	$22.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$275,736.03	$5,514.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,842.50	$656.85
Total for MAJOR GROUP 55	$32,842.50	$656.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.59	$14.33
5651 Family Clothing Stores	$586.42	$11.72
5699 Miscellaneous Apparel and Accessory Stores	$619.49	$12.39
Total for MAJOR GROUP 56	$1,922.50	$38.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,397.82	$307.96
5731 Radio, Television, and Consumer Electronics Stores	$357.46	$7.15
Other	$18,963.70	$379.27
Total for MAJOR GROUP 57	$34,718.98	$694.38
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,797.97	$675.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,193.09	$683.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,419.97	$108.40
5963 Direct Selling Establishments	$6,449.23	$128.98
5999 Miscellaneous Retail Stores, NEC	$22,092.47	$441.85
Other	$60,869.36	$1,217.40
Total for MAJOR GROUP 59	$94,831.03	$1,896.63
Total for DIVISION G	$496,936.61	$9,938.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
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	$19,973.37	$399.46
Total for MAJOR GROUP 64	$19,973.37	$399.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,034.00	$20.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,424.00	$28.48
Total for DIVISION H	$22,234.31	$444.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,374.95	$27.50
7299 Miscellaneous Personal Services, NEC	$584.75	$11.70
Other	$53,086.82	$1,061.73
Total for MAJOR GROUP 72	$55,046.52	$1,100.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,265.06	$325.29
7372 Prepackaged Software	$6,362.37	$127.25
7379 Computer Related Services, NEC	$668.17	$13.36
7389 Miscellaneous Business Services	$1,721.16	$34.43
Other	$4,228.02	$84.56
Total for MAJOR GROUP 73	$29,244.78	$584.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,805.91	$936.12
Total for MAJOR GROUP 75	$46,805.91	$936.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,755.93	$35.12
Total for MAJOR GROUP 76	$1,755.93	$35.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,163.08	$343.26
Total for MAJOR GROUP 79	$17,163.08	$343.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,686.33	$173.73
Total for MAJOR GROUP 87	$8,686.33	$173.73

Eureka - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$175,613.95	$3,512.27

Eureka - General Recap

C	Construction	$45,940.53	$918.81
D	Manufacturing	$85,821.86	$1,716.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,818.16	$2,756.37
F	Wholesale Trade	$148,196.32	$2,963.93
G	Retail Trade	$496,936.61	$9,938.74
H	Finance, Insurance, And Real Estate	$22,234.31	$444.68
I	Services	$175,613.95	$3,512.27
	Other	$27,984.09	$559.68
	Total for Eureka - General	$1,140,545.83	$22,810.93

Eureka Recap

C	Construction	$45,940.53	$918.81
D	Manufacturing	$85,821.86	$1,716.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,818.16	$2,756.37
F	Wholesale Trade	$148,196.32	$2,963.93
G	Retail Trade	$496,936.61	$9,938.74
H	Finance, Insurance, And Real Estate	$22,234.31	$444.68
I	Services	$175,613.95	$3,512.27
	Other	$27,984.09	$559.68
	Total for Eureka	$1,140,545.83	$22,810.93

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$226.50	$4.53
Total for MAJOR GROUP 27	$226.50	$4.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,061.90	$41.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,162.54	$23.25
Total for MAJOR GROUP 42	$1,162.54	$23.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,094.50	$281.89
4813 Telephone Communications, Except Radiotelephone	$1,809.50	$36.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,739.00	$334.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,645.19	$532.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,738.00	$74.76
Total for MAJOR GROUP 50	$3,738.00	$74.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$33,646.47	$672.93
Other	$29,109.47	$582.19
Total for MAJOR GROUP 51	$62,755.94	$1,255.12
Total for DIVISION F	$66,493.94	$1,329.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,454.48	$149.09
Total for MAJOR GROUP 52	$7,454.48	$149.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$348.73	$6.98
Total for MAJOR GROUP 56	$348.73	$6.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$718.27	$14.37
5999 Miscellaneous Retail Stores, NEC		$333.49	$6.67
Other		$1,206.80	$24.14
	Total for MAJOR GROUP 59	$2,258.56	$45.18
	Total for DIVISION G	$39,344.80	$786.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	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		$1,517.93	$30.36
	Total for MAJOR GROUP 73	$1,517.93	$30.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,582.67	$111.65

Fairfax - General Recap

D	Manufacturing	$2,061.90	$41.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,645.19	$532.90
F	Wholesale Trade	$66,493.94	$1,329.88
G	Retail Trade	$39,344.80	$786.91
I	Services	$5,582.67	$111.65
	Other	$1,067.66	$21.35
	Total for Fairfax - General	$141,196.16	$2,823.93

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

Returns Filed: May 2012

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$2,061.90	$41.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,645.19	$532.90
F	Wholesale Trade	$66,493.94	$1,329.88
G	Retail Trade	$39,344.80	$786.91
I	Services	$5,582.67	$111.65
	Other	$1,067.66	$21.35
	Total for Fairfax	$141,196.16	$2,823.93

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,324.86	$26.50
Total for MAJOR GROUP 17	$1,324.86	$26.50
Total for DIVISION C	$1,624.86	$32.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$793.71	$15.88
Other	$2,260.45	$45.21
Total for MAJOR GROUP 27	$3,054.16	$61.09
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: 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	$7,987.25	$159.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,927.08	$78.54
4813 Telephone Communications, Except Radiotelephone	$1,273.37	$25.46
4841 Cable and Other Pay Television Services	$5,595.00	$111.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,803.95	$216.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Faith - 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	$63,316.28	$1,266.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$747.30	$14.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,969.18	$39.39
5074 Plumbing and Heating Equipment and Supplies	$611.64	$12.23
5084 Industrial Machinery and Equipment	$403.87	$8.08
Other	$31,635.69	$632.72
Total for MAJOR GROUP 50	$35,367.68	$707.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$141.24	$2.82
5191 Farm Supplies	$91.01	$1.82
Other	$558.61	$11.18
Total for MAJOR GROUP 51	$790.86	$15.82
Total for DIVISION F	$36,158.54	$723.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,110.13	$1,302.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,667.12	$1,893.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$563.09	$11.26
Total for MAJOR GROUP 53	$563.09	$11.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,730.07	$3,814.60
5499 Miscellaneous Food Stores	$943.06	$18.86
Total for MAJOR GROUP 54	$191,673.13	$3,833.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,090.10	$621.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,213.71	$1,404.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.45	$6.39
5699 Miscellaneous Apparel and Accessory Stores	$12,910.30	$258.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,552.92	$271.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$707.95	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,274.50	$25.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$855.74	$17.12
5945 Hobby, Toy, and Game Stores	$59.44	$1.19
5961 Catalog and Mail-Order Houses	$3,538.47	$70.77
5963 Direct Selling Establishments	$8,067.74	$161.35
5999 Miscellaneous Retail Stores, NEC	$5,709.32	$114.18
Other	$37,974.32	$759.49
Total for MAJOR GROUP 59	$56,205.03	$1,124.10
Total for DIVISION G	$441,537.91	$8,830.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Faith - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			$1,460.00	$29.20
		Total for MAJOR GROUP 60	$1,460.00	$29.20
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance 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	$2,466.81	$49.34
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$11,018.61	$220.38
		Total for MAJOR GROUP 72	$11,018.61	$220.38
MAJOR GROUP:	73	Business Services		
7372 Prepackaged Software			$4,117.33	$82.35
7389 Miscellaneous Business Services			$382.00	$7.64
Other			$8,872.96	$177.46
		Total for MAJOR GROUP 73	$13,372.29	$267.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$74,723.81	$1,494.48
		Total for MAJOR GROUP 75	$74,723.81	$1,494.48
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,081.39	$61.63
8742 Management Consulting Services			$6,261.95	$125.24
Other			N/A	N/A
		Total for MAJOR GROUP 87	$9,883.34	$197.67
		Total for DIVISION I	$169,526.57	$3,390.55

Faith - General Recap

		Taxable	Tax Due
C	Construction	$1,624.86	$32.50
D	Manufacturing	$7,987.25	$159.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,316.28	$1,266.32
F	Wholesale Trade	$36,158.54	$723.19
G	Retail Trade	$441,537.91	$8,830.76
H	Finance, Insurance, And Real Estate	$2,466.81	$49.34
I	Services	$169,526.57	$3,390.55
	Other	$94,498.49	$1,889.97
	Total for Faith - General	$817,116.71	$16,342.39

Faith - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$53,126.64	$531.27

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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$49,911.93	$499.13

Faith - Gross Receipts Recap

G	Retail Trade	$53,126.64	$531.27
I	Services	$49,911.93	$499.13
	Total for Faith - Gross Receipts	$103,038.57	$1,030.40

Faith Recap

C	Construction	$1,624.86	$32.50
D	Manufacturing	$7,987.25	$159.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,316.28	$1,266.32
F	Wholesale Trade	$36,158.54	$723.19
G	Retail Trade	$494,664.55	$9,362.03
H	Finance, Insurance, And Real Estate	$2,466.81	$49.34
I	Services	$219,438.50	$3,889.68
	Other	$94,498.49	$1,889.97
	Total for Faith	$920,155.28	$17,372.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$88,620.60	$1,772.42
Total for MAJOR GROUP 07	$88,620.60	$1,772.42
Total for DIVISION A	$88,993.82	$1,779.88
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: 16 Heavy Construction Other Than 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	$727.92	$14.56
1731 Electrical Work	$6,784.68	$135.69
Other	$9,377.60	$187.55
Total for MAJOR GROUP 17	$16,890.20	$337.80
Total for DIVISION C	$28,586.20	$571.72
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,125.47	$182.51
2741 Miscellaneous Publishing	$189.50	$3.79
Other	$2,055.79	$41.12
Total for MAJOR GROUP 27	$11,370.76	$227.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$22,803.88	$456.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,063.34	$661.27
4813 Telephone Communications, Except Radiotelephone	$40,118.48	$802.37
4841 Cable and Other Pay Television Services	$5,253.85	$105.08
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,511.66	$1,570.24
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	$140,791.52	$2,815.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,172.94	$163.46
5045 Computers and Computer Peripheral Equipment and Software	$385.33	$7.71
5046 Commercial Equipment, NEC	$9,404.02	$188.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,747.30	$114.94
5074 Plumbing and Heating Equipment and Supplies	$22,241.23	$444.83
5084 Industrial Machinery and Equipment	($254.84)	($5.10)
5085 Industrial Supplies	$1,983.95	$39.68
Other	$35,758.48	$715.17
Total for MAJOR GROUP 50	$83,438.41	$1,668.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$158,733.26	$3,174.67
Other	$8,579.43	$171.59
Total for MAJOR GROUP 51	$167,312.69	$3,346.26
Total for DIVISION F	$250,751.10	$5,015.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,958.73	$1,199.18
5251 Hardware Stores	$14,131.63	$282.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,552.89	$1,491.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,127.11	$42.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,181.94	$43.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,704.91	$3,354.10
5499 Miscellaneous Food Stores	$1,376.39	$27.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,673.89	$3,433.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,620.88	$152.42
Other	$142,363.57	$2,847.27
Total for MAJOR GROUP 55	$149,984.45	$2,999.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,746.76	$134.93
5651 Family Clothing Stores	$1,231.97	$24.64
5699 Miscellaneous Apparel and Accessory Stores	$209.49	$4.19
Other	$424.50	$8.49
Total for MAJOR GROUP 56	$8,612.72	$172.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,828.49	$296.57
5722 Household Appliance Stores	$3,820.37	$76.41
5734 Computer and Computer Software Stores	$623.97	$12.48
Other	$65,237.13	$1,304.74
Total for MAJOR GROUP 57	$84,509.96	$1,690.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,482.13	$309.64
5813 Drinking Places	$30,225.14	$604.51

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$45,707.27	$914.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$323.94	$6.48
5961 Catalog and Mail-Order Houses	$3,863.29	$77.27
5963 Direct Selling Establishments	$8,785.99	$175.72
5999 Miscellaneous Retail Stores, NEC	$29,767.73	$595.35
Other	$17,906.41	$358.13
Total for MAJOR GROUP 59	$60,647.36	$1,212.95
Total for DIVISION G	$597,870.48	$11,957.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$759.63	$15.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,768.85	$375.38
Other	$40,963.93	$819.29
Total for MAJOR GROUP 72	$59,732.78	$1,194.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$247.60	$4.95
7359 Equipment Rental and Leasing, NEC	$24,379.55	$645.61
7372 Prepackaged Software	$1,428.16	$28.57
7389 Miscellaneous Business Services	$3,198.67	$63.97
Other	$3,465.61	$69.32
Total for MAJOR GROUP 73	$32,719.59	$812.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,249.98	$45.01
Total for MAJOR GROUP 75	$2,249.98	$45.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,303.57	$26.07
Other	$6,235.21	$124.71
Total for MAJOR GROUP 76	$7,538.78	$150.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,291.00	$45.82
Total for MAJOR GROUP 78	$2,291.00	$45.82
MAJOR GROUP: 80 Health Services		
Other	$21,952.86	$439.06
Total for MAJOR GROUP 80	$21,952.86	$439.06
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		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$32,386.08	$647.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,852.08	$677.05
Total for DIVISION I	$179,628.24	$3,750.63
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

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$88,993.82	$1,779.88
C	Construction	$28,586.20	$571.72
D	Manufacturing	$22,803.88	$456.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,791.52	$2,815.84
F	Wholesale Trade	$250,751.10	$5,015.03
G	Retail Trade	$597,870.48	$11,957.45
H	Finance, Insurance, And Real Estate	$759.63	$15.20
I	Services	$179,628.24	$3,750.63
	Other	$120.00	$2.40
	Total for Faulkton - General	$1,310,304.87	$26,364.24

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$88,993.82	$1,779.88
C	Construction	$28,586.20	$571.72
D	Manufacturing	$22,803.88	$456.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,791.52	$2,815.84
F	Wholesale Trade	$250,751.10	$5,015.03
G	Retail Trade	$597,870.48	$11,957.45
H	Finance, Insurance, And Real Estate	$759.63	$15.20
I	Services	$179,628.24	$3,750.63
	Other	$120.00	$2.40
	Total for Faulkton	$1,310,304.87	$26,364.24

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,938.45	$38.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,154.77	$243.10
Total for DIVISION A	$12,154.77	$243.10
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,766.47	$75.33
1799 Special Trade Contractors, NEC	$21,917.96	$438.36
Other	$29,222.77	$584.46
Total for MAJOR GROUP 17	$54,907.20	$1,098.15
Total for DIVISION C	$79,398.89	$1,587.98
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,179.30	$123.59
2721 Periodicals: Publishing, or Publishing and Printing	$400.65	$8.01
2731 Books: Publishing, or Publishing and Printing	$95.50	$1.91
Other	$4,054.31	$81.09
Total for MAJOR GROUP 27	$10,729.76	$214.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,528.89	$130.58
Total for MAJOR GROUP 28	$6,528.89	$130.58
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		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$65,007.62	$1,300.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$123,665.76	$2,473.32
4813 Telephone Communications, Except Radiotelephone	$20,602.33	$412.05
4841 Cable and Other Pay Television Services	$85,072.37	$1,701.44
4899 Communications Services, NEC	$9,786.31	$195.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$242,739.70	$4,854.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,689.77	$2,973.80
Total for MAJOR GROUP 49	$148,689.77	$2,973.80
Total for DIVISION E	$391,736.47	$7,834.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,307.40	$66.14
5046 Commercial Equipment, NEC	$8,280.64	$165.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,176.67	$103.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,796.64	$375.93
5072 Hardware	$1,503.50	$30.07
5084 Industrial Machinery and Equipment	$3,037.93	$60.76
5087 Service Establishment Equipment and Supplies	$1,955.08	$39.10
Other	$127,566.01	$2,612.63
Total for MAJOR GROUP 50	$169,623.87	$3,453.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,522.74	$70.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$868.25	$17.37
5141 Groceries, General Line	$10,396.63	$207.94
5149 Groceries and Related Products, NEC	$567.12	$11.34
Other	$5,538.14	$110.77
Total for MAJOR GROUP 51	$20,892.88	$417.87
Total for DIVISION F	$190,516.75	$3,871.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,113.64	$1,722.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,843.64	$1,736.87
MAJOR GROUP: 53 General Merchandise Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$127,109.01	$2,542.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$217,243.12	$4,344.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,532.21	$30.65
Other	$199,013.38	$3,980.28
Total for MAJOR GROUP 54	$200,545.59	$4,010.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,256.91	$1,525.14
5541 Gasoline Service Station	$153,260.69	$3,065.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,661.48	$4,593.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,973.66	$79.47
5651 Family Clothing Stores	$2,800.82	$56.01
5661 Shoe Stores	$205.47	$4.11
5699 Miscellaneous Apparel and Accessory Stores	$2,522.18	$50.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,530.62	$190.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,160.95	$323.21
5734 Computer and Computer Software Stores	$4,344.38	$86.89
Other	$6,050.31	$121.01
Total for MAJOR GROUP 57	$26,555.64	$531.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,485.08	$2,989.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$168,485.82	$3,369.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,234.61	$64.69
5942 Book Stores	$1,309.61	$26.19
5943 Stationery Stores	$1,076.60	$21.54
5961 Catalog and Mail-Order Houses	$15,848.32	$316.97
5963 Direct Selling Establishments	$23,523.29	$470.49
5999 Miscellaneous Retail Stores, NEC	$31,272.42	$625.43
Other	$47,557.12	$951.14
Total for MAJOR GROUP 59	$123,821.97	$2,476.45
Total for DIVISION G	$1,062,687.88	$21,253.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$686.01	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,142.82	$25.09
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		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,398.74	$70.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$2,808.49	$56.17
7231 Beauty Shops	$15,433.10	$308.67
7299 Miscellaneous Personal Services, NEC	$7,289.69	$145.80
Other	$34,884.64	$697.69
Total for MAJOR GROUP 72	$60,415.92	$1,208.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$132.50	$2.65
7342 Disinfecting and Pest Control Services	$1,788.11	$35.76
7349 Building Cleaning and Maintenance Services, NEC	$2,556.71	$51.13
7359 Equipment Rental and Leasing, NEC	$3,982.82	$79.67
7371 Computer Programming Services	$599.30	$11.99
7372 Prepackaged Software	$4,685.13	$93.71
7379 Computer Related Services, NEC	$89.00	$1.78
7382 Security Systems Services	$402.66	$8.05
7389 Miscellaneous Business Services	$19,853.00	$397.05
Other	$22,842.05	$456.83
Total for MAJOR GROUP 73	$56,931.28	$1,138.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,308.15	$1,246.16
Other	$42,408.09	$848.16
Total for MAJOR GROUP 75	$104,716.24	$2,094.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$555.17	$11.10
Other	$18,298.88	$365.97
Total for MAJOR GROUP 76	$18,854.05	$377.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,112.83	$62.26
Total for MAJOR GROUP 78	$3,112.83	$62.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$343.32	$6.86
Total for MAJOR GROUP 79	$343.32	$6.86
MAJOR GROUP: 80 Health Services		
Other	$8,670.40	$173.41
Total for MAJOR GROUP 80	$8,670.40	$173.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,709.57	$974.19
Total for MAJOR GROUP 81	$48,709.57	$974.19
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	$47,724.63	$954.49
8742 Management Consulting Services	$4,956.08	$99.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$66,496.40	$1,329.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$373,710.07	$7,474.19

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,154.77	$243.10
C	Construction	$79,398.89	$1,587.98
D	Manufacturing	$65,007.62	$1,300.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,736.47	$7,834.74
F	Wholesale Trade	$190,516.75	$3,871.64
G	Retail Trade	$1,062,687.88	$21,253.79
H	Finance, Insurance, And Real Estate	$3,398.74	$70.21
I	Services	$373,710.07	$7,474.19
	Other	$5,275.94	$105.52
	Total for Flandreau - General	$2,183,887.13	$43,741.33

Flandreau - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,615.24	$36.16
	Total for MAJOR GROUP 17	$3,615.24	$36.16
	Total for DIVISION C	$3,615.24	$36.16
DIVISION: D Manufacturing			
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$49,720.78	$497.21
	Total for MAJOR GROUP 55	$49,720.78	$497.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$148,906.95	$1,489.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$167,907.69	$1,679.08
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$1,255.81	$12.56
Other		N/A	N/A
	Total for MAJOR GROUP 59	$21,070.75	$210.71
	Total for DIVISION G	$240,524.31	$2,405.25
DIVISION: I Services			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

C	Construction	$3,615.24	$36.16
G	Retail Trade	$240,524.31	$2,405.25
	Other	$740.83	$7.40
	Total for Flandreau - Gross Receipts	$244,880.38	$2,448.81

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

Returns Filed: May 2012

Flandreau Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,154.77	$243.10
C	Construction	$83,014.13	$1,624.14
D	Manufacturing	$65,007.62	$1,300.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391,736.47	$7,834.74
F	Wholesale Trade	$190,516.75	$3,871.64
G	Retail Trade	$1,303,212.19	$23,659.04
H	Finance, Insurance, And Real Estate	$3,398.74	$70.21
I	Services	$373,710.07	$7,474.19
	Other	$6,016.77	$112.92
	Total for Flandreau	$2,428,767.51	$46,190.14

ITEMS OF NOTE:

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

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,181.97	$23.64
Total for MAJOR GROUP 17	$1,181.97	$23.64
Total for DIVISION C	$1,181.97	$23.64
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$354.15	$7.08
Other	$377.62	$7.55
Total for MAJOR GROUP 27	$731.77	$14.63
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: 36 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	$2,159.28	$43.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,625.00	$172.50
4813 Telephone Communications, Except Radiotelephone	$24,321.32	$486.43
Other	$1,353.00	$27.06
Total for MAJOR GROUP 48	$34,299.32	$685.99
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	$52,830.71	$1,056.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,316.09	$366.33
Total for MAJOR GROUP 50	$18,316.09	$366.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,531.71	$90.63
Total for MAJOR GROUP 51	$4,531.71	$90.63
Total for DIVISION F	$22,847.80	$456.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$50,683.10	$1,013.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,692.54	$1,013.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$688.26	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$999.43	$19.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,904.60	$178.09
5499 Miscellaneous Food Stores	$829.97	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,868.57	$197.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,343.92	$106.87
Total for MAJOR GROUP 55	$5,343.92	$106.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$787.24	$15.75
Other	$299.08	$5.98
Total for MAJOR GROUP 56	$1,086.32	$21.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,487.82	$49.76
Total for MAJOR GROUP 57	$2,487.82	$49.76
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		
5943 Stationery Stores	$1,197.46	$23.95
5961 Catalog and Mail-Order Houses	$1,778.43	$35.57
5963 Direct Selling Establishments	$4,773.42	$95.47
5999 Miscellaneous Retail Stores, NEC	$6,163.42	$123.27
Other	$524.17	$10.48
Total for MAJOR GROUP 59	$14,436.90	$288.74
Total for DIVISION G	$112,227.04	$2,244.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,708.18	$34.17
Total for MAJOR GROUP 72	$1,708.18	$34.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$708.16	$14.17
Other	$798.83	$15.99
Total for MAJOR GROUP 73	$1,506.99	$30.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$7,732.75	$154.68

Florence - General Recap

C	Construction	$1,181.97	$23.64
D	Manufacturing	$2,159.28	$43.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,830.71	$1,056.62
F	Wholesale Trade	$22,847.80	$456.96
G	Retail Trade	$112,227.04	$2,244.54
I	Services	$7,732.75	$154.68
	Other	$1,294.00	$25.88
	Total for Florence - General	$200,273.55	$4,005.50

Florence Recap

C	Construction	$1,181.97	$23.64
D	Manufacturing	$2,159.28	$43.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,830.71	$1,056.62
F	Wholesale Trade	$22,847.80	$456.96
G	Retail Trade	$112,227.04	$2,244.54
I	Services	$7,732.75	$154.68
	Other	$1,294.00	$25.88
	Total for Florence	$200,273.55	$4,005.50

ITEMS OF NOTE:

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

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	$1,375.69	$27.51
0783 Ornamental Shrub and Tree Services	$2,400.64	$48.01
Other	$166,917.63	$3,338.35
Total for MAJOR GROUP 07	$170,693.96	$3,413.87
Total for DIVISION A	$170,693.96	$3,413.87
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$43,176.37	$863.52
Total for MAJOR GROUP 16	$43,176.37	$863.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$971.00	$19.42
1752 Floor Laying and Other Floor Work, NEC	$2,787.75	$55.76
Other	($9,593.31)	($246.91)
Total for MAJOR GROUP 17	($5,834.56)	($171.73)
Total for DIVISION C	$37,501.81	$694.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$801.02	$16.02
2721 Periodicals: Publishing, or Publishing and Printing	$2,531.19	$50.62
2741 Miscellaneous Publishing	$2,043.50	$40.87
2752 Commercial Printing, Lithographic	$2,693.92	$53.88
2759 Commercial Printing, NEC	$724.50	$14.49
Other	$1,474.00	$29.48
Total for MAJOR GROUP 27	$10,268.13	$205.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,610.09	$232.20
Total for MAJOR GROUP 35	$11,610.09	$232.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$59,380.47	$1,187.61
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,895.39	$2,837.91
4813 Telephone Communications, Except Radiotelephone	$25,876.80	$517.52
4841 Cable and Other Pay Television Services	$93,048.85	$1,860.98
4899 Communications Services, NEC	$818.80	$16.38
Total for MAJOR GROUP 48	$261,639.84	$5,232.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$339,912.87	$6,798.26
Total for MAJOR GROUP 49	$339,912.87	$6,798.26
Total for DIVISION E	$623,840.54	$12,476.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,765.02	$75.30
5045 Computers and Computer Peripheral Equipment and Software	$10,993.00	$219.86
5046 Commercial Equipment, NEC	$1,214.14	$24.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,506.06	$150.12
5074 Plumbing and Heating Equipment and Supplies	$7,627.03	$152.55
5082 Construction and Mining Machinery and Equipment	$8,397.66	$167.95
5084 Industrial Machinery and Equipment	$5,088.25	$101.76
Other	$74,792.41	$1,495.86
Total for MAJOR GROUP 50	$119,383.57	$2,387.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$497.68	$9.96
5141 Groceries, General Line	$7,175.25	$143.49
Other	$9,060.28	$181.21
Total for MAJOR GROUP 51	$16,733.21	$334.66
Total for DIVISION F	$136,116.78	$2,722.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$387,034.49	$7,740.69
5251 Hardware Stores	$9,589.88	$191.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$400,816.93	$8,016.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,786.03	$55.72
5331 Variety Stores	$35,849.57	$717.00
Total for MAJOR GROUP 53	$38,635.60	$772.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,843.96	$5,576.88
5499 Miscellaneous Food Stores	$4,311.45	$86.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$283,271.55	$5,665.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$258,485.09	$5,169.70
Other	$272,672.74	$5,453.45
Total for MAJOR GROUP 55	$531,157.83	$10,623.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,287.45	$25.75

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,471.69	$69.44
5699 Miscellaneous Apparel and Accessory Stores	$818.37	$16.36
Other	$228.01	$4.56
Total for MAJOR GROUP 56	$5,805.52	$116.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,325.95	$66.52
5719 Miscellaneous Homefurnishings Stores	$3,648.05	$72.96
5722 Household Appliance Stores	$9,116.55	$182.32
5731 Radio, Television, and Consumer Electronics Stores	$279.50	$5.59
5734 Computer and Computer Software Stores	$26,895.37	$537.91
Other	$88,186.53	$1,763.73
Total for MAJOR GROUP 57	$131,451.95	$2,629.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$317,254.22	$6,345.09
5813 Drinking Places	$58,122.98	$1,162.45
Total for MAJOR GROUP 58	$375,377.20	$7,507.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$59,520.18	$1,190.41
5942 Book Stores	$302.45	$6.05
5943 Stationery Stores	$6,966.89	$139.35
5961 Catalog and Mail-Order Houses	$12,164.25	$243.29
5963 Direct Selling Establishments	$30,939.85	$618.81
5999 Miscellaneous Retail Stores, NEC	$249,504.30	$4,990.11
Other	$12,305.78	$246.13
Total for MAJOR GROUP 59	$371,703.70	$7,434.15
Total for DIVISION G	$2,138,220.28	$42,764.47
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: 64 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	$7,936.00	$158.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,786.00	$535.72
Total for DIVISION H	$27,241.98	$544.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$263,813.53	$5,276.27
Total for MAJOR GROUP 70	$263,813.53	$5,276.27
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,731.48	$114.63
7231 Beauty Shops	$11,387.90	$227.76
Other	$20,362.17	$407.25
Total for MAJOR GROUP 72	$37,481.55	$749.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,666.04	$233.32
7359 Equipment Rental and Leasing, NEC	$193,747.85	$3,874.96
7372 Prepackaged Software	$11,753.26	$235.06
7379 Computer Related Services, NEC	$9,423.42	$188.48
7389 Miscellaneous Business Services	$43,945.14	$878.91

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Other	$8,572.50	$171.45
Total for MAJOR GROUP 73	$279,108.21	$5,582.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$59,769.74	$1,195.40
7538 General Automotive Repair Shops	$126,344.56	$2,526.89
Other	$31,489.56	$748.77
Total for MAJOR GROUP 75	$217,603.86	$4,471.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$284.50	$5.69
7629 Electrical and Electronic Repair Shops, NEC	$1,030.08	$20.60
7699 Repair Shops and Related Services, NEC	$5,755.20	$115.10
Other	$44,828.12	$896.56
Total for MAJOR GROUP 76	$51,897.90	$1,037.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,072.67	$21.45
Total for MAJOR GROUP 78	$1,072.67	$21.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,433.05	$68.66
Total for MAJOR GROUP 79	$3,433.05	$68.66
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	$21,454.74	$429.11
Total for MAJOR GROUP 81	$21,454.74	$429.11
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$370.00	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$439.00	$8.78
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	$24,086.68	$481.73
Other	N/A	N/A
Total for MAJOR GROUP 86	$24,114.98	$482.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,060.73	$121.21
8721 Accounting, Auditing, and Bookkeeping Services	$39,746.17	$794.93
8742 Management Consulting Services	$1,773.86	$35.48
Other	$6,739.93	$134.80
Total for MAJOR GROUP 87	$54,320.69	$1,086.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$969,536.80	$19,509.75

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

Returns Filed: May 2012

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$170,693.96	$3,413.87
C	Construction	$37,501.81	$694.99
D	Manufacturing	$59,380.47	$1,187.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,840.54	$12,476.81
F	Wholesale Trade	$136,116.78	$2,722.35
G	Retail Trade	$2,138,220.28	$42,764.47
H	Finance, Insurance, And Real Estate	$27,241.98	$544.84
I	Services	$969,536.80	$19,431.89
	Other	$1,100.00	$22.00
	Total for Fort Pierre - General	$4,163,632.62	$83,258.83

Fort Pierre - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$143,891.90	$1,438.91
	Total for MAJOR GROUP 54	$143,891.90	$1,438.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$315,360.19	$3,153.61
5813 Drinking Places		$43,138.92	$431.39
	Total for MAJOR GROUP 58	$358,499.11	$3,585.00
	Total for DIVISION G	$502,391.01	$5,023.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$246,087.35	$2,460.88
	Total for MAJOR GROUP 70	$246,087.35	$2,460.88
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	$275,374.88	$2,753.76

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$502,391.01	$5,023.91
I	Services	$275,374.88	$2,753.76
	Total for Fort Pierre - Gross Receipts	$777,765.89	$7,777.67

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$170,693.96	$3,413.87
C	Construction	$37,501.81	$694.99
D	Manufacturing	$59,380.47	$1,187.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,840.54	$12,476.81
F	Wholesale Trade	$136,116.78	$2,722.35
G	Retail Trade	$2,640,611.29	$47,788.38
H	Finance, Insurance, And Real Estate	$27,241.98	$544.84
I	Services	$1,244,911.68	$22,185.65
	Other	$1,100.00	$22.00
	Total for Fort Pierre	$4,941,398.51	$91,036.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$909.74	$9.10
Total for MAJOR GROUP 27	$909.74	$9.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,083.74	$10.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,108.44	$61.08
4813 Telephone Communications, Except Radiotelephone	$569.00	$5.69
Other	$1,177.99	$11.78
Total for MAJOR GROUP 48	$7,855.43	$78.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,556.15	$185.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,050.76	$320.50
Total for MAJOR GROUP 50	$32,050.76	$320.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$278.20	$2.78
Total for MAJOR GROUP 51	$278.20	$2.78
Total for DIVISION F	$32,328.96	$323.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$312.99	$3.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$989.99	$9.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,111.96	$31.12
Total for MAJOR GROUP 57	$3,111.96	$31.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,411.95	$24.12
5963 Direct Selling Establishments	$120.00	$1.20
Other	$504.30	$5.04
Total for MAJOR GROUP 59	$3,036.25	$30.36
Total for DIVISION G	$17,989.42	$179.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Frankfort - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,038.80	$10.39
Total for MAJOR GROUP 73	$1,038.80	$10.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$20,190.53	$201.91

Frankfort - General Recap

D	Manufacturing	$1,083.74	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,556.15	$185.56
F	Wholesale Trade	$32,328.96	$323.28
G	Retail Trade	$17,989.42	$179.90
I	Services	$20,190.53	$201.91
	Other	$33.00	$0.33
	Total for Frankfort - General	$90,181.80	$901.82

Frankfort Recap

D	Manufacturing	$1,083.74	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,556.15	$185.56
F	Wholesale Trade	$32,328.96	$323.28
G	Retail Trade	$17,989.42	$179.90
I	Services	$20,190.53	$201.91
	Other	$33.00	$0.33
	Total for Frankfort	$90,181.80	$901.82

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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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$122.70	$1.23
Other	$1,830.27	$18.31
Total for MAJOR GROUP 27	$1,952.97	$19.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,972.06	$19.72
Total for MAJOR GROUP 28	$1,972.06	$19.72
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,687.94	$66.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,124.44	$51.24
4813 Telephone Communications, Except Radiotelephone	$8,323.88	$83.24
4899 Communications Services, NEC	$238.55	$2.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,888.87	$148.89
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	$33,007.35	$330.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,514.02	$15.13
Total for MAJOR GROUP 50	$1,514.02	$15.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$268.17	$2.68
Total for MAJOR GROUP 51	$268.17	$2.68
Total for DIVISION F	$1,782.19	$17.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,986.13	$69.86
Total for MAJOR GROUP 52	$6,986.13	$69.86

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,685.00	$16.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,478.75	$244.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,077.53	$90.78
Total for MAJOR GROUP 55	$9,077.53	$90.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$355.60	$3.56
5651 Family Clothing Stores	($14.89)	($0.15)
Other	$609.40	$6.09
Total for MAJOR GROUP 56	$950.11	$9.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,424.80	$14.25
5963 Direct Selling Establishments	$2,321.39	$23.21
5999 Miscellaneous Retail Stores, NEC	$878.40	$8.78
Other	$1,390.63	$13.90
Total for MAJOR GROUP 59	$6,015.22	$60.14
Total for DIVISION G	$64,420.54	$644.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,683.15	$36.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$372.75	$3.73
Total for MAJOR GROUP 72	$372.75	$3.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$887.91	$8.88
7372 Prepackaged Software	$344.00	$3.44
7389 Miscellaneous Business Services	$2,080.74	$20.81
Other	$2,251.65	$22.52
Total for MAJOR GROUP 73	$5,564.30	$55.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Frederick - 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	$4,293.80	$42.94
	Total for MAJOR GROUP 87	$4,293.80	$42.94
	Total for DIVISION I	$16,388.57	$163.90

Frederick - General Recap

D	Manufacturing	$6,687.94	$66.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,007.35	$330.07
F	Wholesale Trade	$1,782.19	$17.81
G	Retail Trade	$64,420.54	$644.20
H	Finance, Insurance, And Real Estate	$3,683.15	$36.83
I	Services	$16,388.57	$163.90
	Other	$6,510.64	$65.11
	Total for Frederick - General	$132,480.38	$1,324.81

Frederick Recap

D	Manufacturing	$6,687.94	$66.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,007.35	$330.07
F	Wholesale Trade	$1,782.19	$17.81
G	Retail Trade	$64,420.54	$644.20
H	Finance, Insurance, And Real Estate	$3,683.15	$36.83
I	Services	$16,388.57	$163.90
	Other	$6,510.64	$65.11
	Total for Frederick	$132,480.38	$1,324.81

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$5,143.89	$102.88
Total for MAJOR GROUP 07	$5,143.89	$102.88
Total for DIVISION A	$5,218.89	$104.38
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,709.29	$54.18
1731 Electrical Work	$70.07	$1.40
1751 Carpentry Work	$22,564.18	$451.28
Other	$24,440.39	$473.94
Total for MAJOR GROUP 17	$49,783.93	$980.80
Total for DIVISION C	$49,783.93	$980.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,411.00	$28.22
Total for MAJOR GROUP 20	$1,411.00	$28.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,970.44	$119.41
2752 Commercial Printing, Lithographic	$1,919.88	$38.40
2759 Commercial Printing, NEC	$19,624.75	$392.49
Other	$2,002.83	$40.06
Total for MAJOR GROUP 27	$29,517.90	$590.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,765.21	$435.30
Total for MAJOR GROUP 35	$21,765.21	$435.30
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,524.63	$1,330.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,866.13	$1,137.32
4813 Telephone Communications, Except Radiotelephone	$74,916.31	$1,498.32
4841 Cable and Other Pay Television Services	$3,505.00	$70.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,551.13	$2,711.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,743.61	$3,274.87
Total for MAJOR GROUP 49	$163,743.61	$3,274.87
Total for DIVISION E	$299,680.74	$5,993.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,743.71	$94.87
5045 Computers and Computer Peripheral Equipment and Software	$715.83	$14.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,569.81	$91.39
5065 Electronic Parts and Equipment, NEC	$1,118.49	$22.37
5074 Plumbing and Heating Equipment and Supplies	$3,757.23	$75.15
5084 Industrial Machinery and Equipment	$3,584.76	$71.70
5085 Industrial Supplies	$281.42	$5.63
5087 Service Establishment Equipment and Supplies	$1,326.00	$26.52
Other	$26,778.73	$535.58
Total for MAJOR GROUP 50	$46,875.98	$937.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,030.55	$160.62
5145 Confectionery	$2,331.98	$46.64
5191 Farm Supplies	$44,666.39	$893.33
Other	$8,836.69	$176.74
Total for MAJOR GROUP 51	$63,865.61	$1,277.33
Total for DIVISION F	$110,741.59	$2,214.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,122.57	$1,682.45
5251 Hardware Stores	$8,375.25	$167.51
Other	$3,083.93	$61.68
Total for MAJOR GROUP 52	$95,581.75	$1,911.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,628.73	$72.57
5331 Variety Stores	$77,801.38	$1,556.03
Total for MAJOR GROUP 53	$81,430.11	$1,628.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,608.52	$5,952.17
5499 Miscellaneous Food Stores	$8,118.13	$162.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,411.65	$6,808.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,937.64	$118.76
5541 Gasoline Service Station	$75,469.33	$1,509.39

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,827.02	$1,656.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,130.98	$22.62
5651 Family Clothing Stores	$2,343.38	$46.87
Other	$824.47	$16.49
Total for MAJOR GROUP 56	$4,298.83	$85.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,468.20	$189.36
5719 Miscellaneous Homefurnishings Stores	$1,789.33	$35.79
5734 Computer and Computer Software Stores	$5,202.89	$104.06
Other	$32,948.11	$658.96
Total for MAJOR GROUP 57	$49,408.53	$988.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,446.32	$1,048.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,695.57	$1,773.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,137.30	$482.74
5941 Sporting Goods Stores and Bicycle Shops	$587.00	$11.74
5942 Book Stores	$9,528.79	$190.57
5943 Stationery Stores	$2,380.82	$47.62
5961 Catalog and Mail-Order Houses	$7,268.27	$145.36
5963 Direct Selling Establishments	$10,944.34	$218.88
5983 Fuel Oil Dealers	$6,167.33	$123.35
5999 Miscellaneous Retail Stores, NEC	$156,705.12	$3,150.84
Other	$33,103.41	$662.07
Total for MAJOR GROUP 59	$250,822.38	$5,033.17
Total for DIVISION G	$993,475.84	$19,886.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$387.75	$7.76
Total for MAJOR GROUP 60	$387.75	$7.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,226.75	$84.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,537.51	$210.75
7299 Miscellaneous Personal Services, NEC	$2,567.75	$51.36
Other	$44,108.10	$882.17
Total for MAJOR GROUP 72	$57,213.36	$1,144.28

Freeman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,229.07	$24.58
7359 Equipment Rental and Leasing, NEC	$5,581.92	$111.63
7372 Prepackaged Software	$5,685.68	$113.72
7374 Computer Processing and Data Preparation and Processing Services	$332.93	$6.66
7379 Computer Related Services, NEC	$2,307.87	$46.16
7389 Miscellaneous Business Services	$4,110.19	$82.21
Other	$7,538.10	$150.77
Total for MAJOR GROUP 73	$26,785.76	$535.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,989.32	$1,999.79
Other	$91,675.22	$1,833.51
Total for MAJOR GROUP 75	$191,664.54	$3,833.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,577.38	$231.55
7699 Repair Shops and Related Services, NEC	$2,592.50	$51.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,049.54	$300.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,438.50	$48.77
Total for MAJOR GROUP 78	$2,438.50	$48.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,962.38	$59.25
Total for MAJOR GROUP 79	$2,962.38	$59.25
MAJOR GROUP: 80 Health Services		
Other	$156,167.09	$3,123.34
Total for MAJOR GROUP 80	$156,167.09	$3,123.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,443.89	$848.88
Total for MAJOR GROUP 81	$42,443.89	$848.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,132.74	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,562.74	$51.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,091.50	$61.83
8742 Management Consulting Services	$4,624.96	$92.50
Other	$784.50	$15.69
Total for MAJOR GROUP 87	$8,500.96	$170.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$523,339.85	$10,466.83

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

Returns Filed: May 2012

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,218.89	$104.38
C	Construction	$49,783.93	$980.80
D	Manufacturing	$66,524.63	$1,330.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,680.74	$5,993.60
F	Wholesale Trade	$110,741.59	$2,214.86
G	Retail Trade	$993,475.84	$19,886.26
H	Finance, Insurance, And Real Estate	$4,226.75	$84.54
I	Services	$523,339.85	$10,466.83
	Other	$10,201.62	$204.03
	Total for Freeman - General	$2,063,193.84	$41,265.80

Freeman Recap

A	Agriculture, Forestry, And Fishing	$5,218.89	$104.38
C	Construction	$49,783.93	$980.80
D	Manufacturing	$66,524.63	$1,330.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,680.74	$5,993.60
F	Wholesale Trade	$110,741.59	$2,214.86
G	Retail Trade	$993,475.84	$19,886.26
H	Finance, Insurance, And Real Estate	$4,226.75	$84.54
I	Services	$523,339.85	$10,466.83
	Other	$10,201.62	$204.03
	Total for Freeman	$2,063,193.84	$41,265.80

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$730.63	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$790.63	$15.81
Total for DIVISION A	$790.63	$15.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$358.17	$7.16
Other	$12,311.09	$246.23
Total for MAJOR GROUP 17	$12,669.26	$253.39
Total for DIVISION C	$13,004.16	$260.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,401.03	$88.02
2731 Books: Publishing, or Publishing and Printing	$149.00	$2.98
2759 Commercial Printing, NEC	$9,345.00	$186.90
Other	$1,172.70	$23.46
Total for MAJOR GROUP 27	$15,067.73	$301.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$843.45	$16.87
Total for MAJOR GROUP 28	$843.45	$16.87
MAJOR 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	$472.20	$9.44
Total for MAJOR GROUP 35	$472.20	$9.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,533.67	$370.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,933.65	$138.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,240.38	$184.81
MAJOR GROUP: 44 Water Transportation		

Garretson - 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	$45,938.57	$918.77
4813 Telephone Communications, Except Radiotelephone	$86,149.75	$1,723.00
4899 Communications Services, NEC	$594.35	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,307.17	$2,686.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,564.06	$1,124.91
Total for MAJOR GROUP 49	$55,564.06	$1,124.91
Total for DIVISION E	$199,284.81	$3,999.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,204.69	$84.10
5045 Computers and Computer Peripheral Equipment and Software	$1,210.67	$24.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,426.25	$68.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,761.61	$155.23
5074 Plumbing and Heating Equipment and Supplies	$1,863.00	$37.26
5084 Industrial Machinery and Equipment	$1,093.11	$21.86
Other	$53,940.86	$1,078.83
Total for MAJOR GROUP 50	$73,500.19	$1,470.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,682.65	$53.65
Other	$24,380.95	$487.62
Total for MAJOR GROUP 51	$27,063.60	$541.27
Total for DIVISION F	$100,563.79	$2,011.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,634.10	$512.68
Other	$7,013.73	$140.27
Total for MAJOR GROUP 52	$32,647.83	$652.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,311.59	$66.23
Other	$1,154.59	$23.09
Total for MAJOR GROUP 53	$4,466.18	$89.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$168,697.80	$3,373.95
5499 Miscellaneous Food Stores	$2,468.75	$49.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,182.50	$3,423.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,469.73	$129.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,688.21	$1,853.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,200.21	$23.99
5651 Family Clothing Stores	$1,454.34	$29.08
5699 Miscellaneous Apparel and Accessory Stores	$627.43	$12.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,173.98	$83.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,811.60	$316.23
5734 Computer and Computer Software Stores	$17,172.33	$343.44
Other	$2,101.10	$42.03

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$35,085.03	$701.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,171.90	$1,043.44
Total for MAJOR GROUP 58	$52,171.90	$1,043.44
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$636.32	$12.72
5945 Hobby, Toy, and Game Stores	$447.64	$8.95
5961 Catalog and Mail-Order Houses	$7,704.47	$154.08
5963 Direct Selling Establishments	$9,433.62	$188.66
5999 Miscellaneous Retail Stores, NEC	$116,067.36	$2,321.35
Other	$6,384.55	$127.68
Total for MAJOR GROUP 59	$140,673.96	$2,813.44
Total for DIVISION G	$533,089.59	$10,661.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,581.05	$51.62
Total for MAJOR GROUP 65	$2,581.05	$51.62
Total for DIVISION H	$3,652.02	$73.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,301.08	$106.02
7217 Carpet and Upholstery Cleaning	$447.45	$8.95
7218 Industrial Launderers	$1,809.94	$36.20
Other	$25,754.80	$515.10
Total for MAJOR GROUP 72	$33,313.27	$666.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$704.72	$14.10
7359 Equipment Rental and Leasing, NEC	$13,861.24	$277.23
7372 Prepackaged Software	$4,338.79	$86.77
7379 Computer Related Services, NEC	$672.34	$13.44
7389 Miscellaneous Business Services	$7,929.91	$158.60
Other	$9,231.85	$184.65
Total for MAJOR GROUP 73	$36,738.85	$734.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,367.41	$1,027.35
Total for MAJOR GROUP 75	$51,367.41	$1,027.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,189.02	$63.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,657.02	$73.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,458.83	$29.18
Total for MAJOR GROUP 78	$1,458.83	$29.18

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,975.08	$99.50
Total for MAJOR GROUP 79	$4,975.08	$99.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,092.47	$481.85
Total for MAJOR GROUP 81	$24,092.47	$481.85
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		
8711 Engineering Services	$66,494.82	$1,329.90
8721 Accounting, Auditing, and Bookkeeping Services	$40,528.90	$810.58
Other	$2,260.82	$45.21
Total for MAJOR GROUP 87	$109,284.54	$2,185.69
Total for DIVISION I	$265,319.08	$5,306.40
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	$790.63	$15.81
C	Construction	$13,004.16	$260.09
D	Manufacturing	$18,533.67	$370.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,284.81	$3,999.33
F	Wholesale Trade	$100,563.79	$2,011.29
G	Retail Trade	$533,089.59	$10,661.72
H	Finance, Insurance, And Real Estate	$3,652.02	$73.04
I	Services	$265,319.08	$5,306.40
	Other	$445.44	$8.91
	Total for Garretson - General	$1,134,683.19	$22,707.27

Garretson - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,632.28	$516.32
Total for MAJOR GROUP 58	$51,632.28	$516.32
Total for DIVISION G	$101,616.67	$1,016.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$101,616.67	$1,016.17
	Other	$5,513.00	$55.13
	Total for Garretson - Gross Receipts	$107,129.67	$1,071.30

Garretson Recap

A	Agriculture, Forestry, And Fishing	$790.63	$15.81
C	Construction	$13,004.16	$260.09
D	Manufacturing	$18,533.67	$370.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,284.81	$3,999.33
F	Wholesale Trade	$100,563.79	$2,011.29
G	Retail Trade	$634,706.26	$11,677.89
H	Finance, Insurance, And Real Estate	$3,652.02	$73.04
I	Services	$265,319.08	$5,306.40
	Other	$5,958.44	$64.04
	Total for Garretson	$1,241,812.86	$23,778.57

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,990.04	$39.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,993.00	$39.93
Total for DIVISION C	$3,993.00	$39.93
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	$526.50	$5.27
Other	$583.32	$5.83
Total for MAJOR GROUP 27	$1,109.82	$11.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,832.61	$48.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,507.74	$65.08
Total for MAJOR GROUP 42	$6,507.74	$65.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,995.00	$189.95
4813 Telephone Communications, Except Radiotelephone	$25,871.80	$258.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,019.80	$490.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,734.54	$727.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,655.40	$66.55
Total for MAJOR GROUP 50	$6,655.40	$66.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,481.80	$44.83
Total for MAJOR GROUP 51	$4,481.80	$44.83
Total for DIVISION F	$11,137.20	$111.38
DIVISION: G Retail Trade		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,305.51	$113.06
Total for MAJOR GROUP 52	$11,305.51	$113.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$475.74	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$635.14	$6.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,598.97	$205.99
Other	$11,224.49	$112.25
Total for MAJOR GROUP 54	$31,823.46	$318.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,672.73	$226.72
Total for MAJOR GROUP 55	$22,672.73	$226.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$308.70	$3.08
Other	$541.92	$5.42
Total for MAJOR GROUP 56	$850.62	$8.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$41,958.70	$554.75
Total for MAJOR GROUP 57	$41,958.70	$554.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$381.80	$3.82
5961 Catalog and Mail-Order Houses	$1,584.23	$15.85
5963 Direct Selling Establishments	$2,675.96	$26.76
5999 Miscellaneous Retail Stores, NEC	$4,361.00	$43.61
Other	$33,562.60	$335.63
Total for MAJOR GROUP 59	$42,565.59	$425.67
Total for DIVISION G	$177,011.45	$1,905.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7359 Equipment Rental and Leasing, NEC	$2,370.03	$23.70
7372 Prepackaged Software	$1,008.80	$10.09
7389 Miscellaneous Business Services	$812.20	$8.13
Other	$3,697.87	$36.98
Total for MAJOR GROUP 73	$7,888.90	$78.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,598.80	$75.99

Gary - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	$9,825.80	$98.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,801.00	$28.01
		Total for MAJOR GROUP 87	$2,801.00	$28.01
		Total for DIVISION I	$57,267.19	$572.67

Gary - General Recap

C	Construction	$3,993.00	$39.93
D	Manufacturing	$4,832.61	$48.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,734.54	$727.35
F	Wholesale Trade	$11,137.20	$111.38
G	Retail Trade	$177,011.45	$1,844.67
I	Services	$57,267.19	$572.67
	Other	$1,858.35	$18.58
	Total for Gary - General	$328,834.34	$3,362.92

Gary Recap

C	Construction	$3,993.00	$39.93
D	Manufacturing	$4,832.61	$48.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,734.54	$727.35
F	Wholesale Trade	$11,137.20	$111.38
G	Retail Trade	$177,011.45	$1,844.67
I	Services	$57,267.19	$572.67
	Other	$1,858.35	$18.58
	Total for Gary	$328,834.34	$3,362.92

Taxable	Tax Due

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Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$669.23	$13.39
Other	$266.37	$5.32
Total for MAJOR GROUP 17	$935.60	$18.71
Total for DIVISION C	$935.60	$18.71
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	$1,134.90	$22.70
Other	$960.22	$19.20
Total for MAJOR GROUP 27	$2,095.12	$41.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,736.87	$54.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,159.44	$403.19
4813 Telephone Communications, Except Radiotelephone	$602.34	$12.04
4841 Cable and Other Pay Television Services	$12,933.32	$258.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,916.95	$678.34
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	$60,419.70	$1,208.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,210.95	$64.22
Total for MAJOR GROUP 50	$3,210.95	$64.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$29,795.16	$595.90
Other	$771.11	$15.42
Total for MAJOR GROUP 51	$30,566.27	$611.32
Total for DIVISION F	$33,777.22	$675.54
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,213.94	$24.28
Total for MAJOR GROUP 53	$1,213.94	$24.28
MAJOR GROUP: 54 Food Stores		
Other	$1,630.98	$32.62
Total for MAJOR GROUP 54	$1,630.98	$32.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.67	$11.87
5651 Family Clothing Stores	$609.65	$12.19
Other	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,278.30	$25.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,206.51	$104.14
Total for MAJOR GROUP 57	$5,206.51	$104.14
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	$1,845.28	$36.91
5963 Direct Selling Establishments	$5,537.49	$110.75
5999 Miscellaneous Retail Stores, NEC	$1,641.78	$32.84
Other	$1,094.54	$21.89
Total for MAJOR GROUP 59	$10,119.09	$202.39
Total for DIVISION G	$39,815.70	$796.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$646.19	$12.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,181.63	$43.63
Total for MAJOR GROUP 72	$2,181.63	$43.63
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$565.26	$11.31
Other	$429.60	$8.59
Total for MAJOR GROUP 73	$994.86	$19.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$532.83	$10.66
Total for MAJOR GROUP 78	$532.83	$10.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,541.66	$30.84
Total for MAJOR GROUP 79	$1,541.66	$30.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,152.17	$63.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,196.66	$83.93
Total for DIVISION I	$24,345.51	$486.92

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

Returns Filed: May 2012

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$935.60	$18.71
D	Manufacturing	$2,736.87	$54.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,419.70	$1,208.40
F	Wholesale Trade	$33,777.22	$675.54
G	Retail Trade	$39,815.70	$796.33
H	Finance, Insurance, And Real Estate	$646.19	$12.92
I	Services	$24,345.51	$486.92
	Total for Gayville - General	$162,676.79	$3,253.55

Gayville Recap

C	Construction	$935.60	$18.71
D	Manufacturing	$2,736.87	$54.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,419.70	$1,208.40
F	Wholesale Trade	$33,777.22	$675.54
G	Retail Trade	$39,815.70	$796.33
H	Finance, Insurance, And Real Estate	$646.19	$12.92
I	Services	$24,345.51	$486.92
	Total for Gayville	$162,676.79	$3,253.55

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$857.04	$17.14
Other	$839.62	$16.79
Total for MAJOR GROUP 27	$1,696.66	$33.93
Total for DIVISION D	$1,824.66	$36.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,367.00	$207.34
4813 Telephone Communications, Except Radiotelephone	$9,799.34	$195.99
Other	$1,177.00	$23.54
Total for MAJOR GROUP 48	$21,343.34	$426.87
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	$37,216.26	$744.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,806.67	$196.13
Total for MAJOR GROUP 50	$9,806.67	$196.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,488.25	$89.76
Total for MAJOR GROUP 51	$4,488.25	$89.76
Total for DIVISION F	$14,294.92	$285.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,442.40	$28.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,117.40	$62.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$855.04	$17.10
Total for MAJOR GROUP 53	$855.04	$17.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$249.36	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,219.97	$104.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,856.00	$37.12
5651 Family Clothing Stores	$704.50	$14.09
Other	$1,524.96	$30.50
Total for MAJOR GROUP 56	$4,085.46	$81.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,407.44	$68.15
Total for MAJOR GROUP 57	$3,407.44	$68.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$434.48	$8.69
5943 Stationery Stores	$2,725.70	$54.52
5961 Catalog and Mail-Order Houses	$1,203.73	$24.08
5963 Direct Selling Establishments	$3,642.36	$72.85
5999 Miscellaneous Retail Stores, NEC	$1,056.01	$21.12
Total for MAJOR GROUP 59	$9,062.28	$181.26
Total for DIVISION G	$69,700.70	$1,394.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,727.42	$34.55
Total for MAJOR GROUP 72	$1,727.42	$34.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$197.17	$3.94
7372 Prepackaged Software	$541.50	$10.83
7389 Miscellaneous Business Services	$21,403.75	$428.07
Other	$1,041.78	$20.84
Total for MAJOR GROUP 73	$23,184.20	$463.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,126.91	$262.54
Total for MAJOR GROUP 75	$13,126.91	$262.54
MAJOR GROUP: 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

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,661.00	$33.22
Total for MAJOR GROUP 87	$1,661.00	$33.22
Total for DIVISION I	$68,594.89	$1,371.90

Geddes - General Recap

D	Manufacturing	$1,824.66	$36.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,216.26	$744.33
F	Wholesale Trade	$14,294.92	$285.89
G	Retail Trade	$69,700.70	$1,394.03
I	Services	$68,594.89	$1,371.90
	Other	$1,834.41	$36.37
	Total for Geddes - General	$193,465.84	$3,869.01

Geddes Recap

D	Manufacturing	$1,824.66	$36.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,216.26	$744.33
F	Wholesale Trade	$14,294.92	$285.89
G	Retail Trade	$69,700.70	$1,394.03
I	Services	$68,594.89	$1,371.90
	Other	$1,834.41	$36.37
	Total for Geddes	$193,465.84	$3,869.01

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,409.89	$348.20
1731 Electrical Work	$5,851.67	$117.04
Other	$6,005.47	$120.12
Total for MAJOR GROUP 17	$29,267.03	$585.36
Total for DIVISION C	$29,299.35	$586.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,754.57	$115.10
2731 Books: Publishing, or Publishing and Printing	$221.00	$4.42
2752 Commercial Printing, Lithographic	$1,588.25	$31.77
2759 Commercial Printing, NEC	$1,045.44	$20.90
Other	$2,055.77	$41.12
Total for MAJOR GROUP 27	$10,665.03	$213.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,537.30	$50.75
Total for MAJOR GROUP 28	$2,537.30	$50.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$41,724.33	$834.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,418.49	$88.37
Total for MAJOR GROUP 42	$4,418.49	$88.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,405.40	$1,708.11
4813 Telephone Communications, Except Radiotelephone	$42,012.98	$840.26

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$30,614.50	$612.29
4899 Communications Services, NEC	$425.01	$8.50
Total for MAJOR GROUP 48	$158,457.89	$3,169.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,706.84	$2,174.13
Total for MAJOR GROUP 49	$108,706.84	$2,174.13
Total for DIVISION E	$271,583.22	$5,431.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,263.90	$145.27
5045 Computers and Computer Peripheral Equipment and Software	$1,300.00	$26.00
5046 Commercial Equipment, NEC	$32,546.42	$650.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,414.57	$28.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,483.69	$1,429.67
5074 Plumbing and Heating Equipment and Supplies	$75,951.16	$1,519.02
5082 Construction and Mining Machinery and Equipment	$2,880.87	$57.62
5084 Industrial Machinery and Equipment	$7,952.48	$159.05
5087 Service Establishment Equipment and Supplies	$743.51	$14.87
Other	$33,502.00	$670.04
Total for MAJOR GROUP 50	$235,038.60	$4,700.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,564.48	$71.30
5145 Confectionery	$495.43	$9.91
Other	$52,183.82	$1,043.68
Total for MAJOR GROUP 51	$56,243.73	$1,124.89
Total for DIVISION F	$291,282.33	$5,825.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,324.48	$266.49
5251 Hardware Stores	$138,547.17	$2,770.96
Total for MAJOR GROUP 52	$151,871.65	$3,037.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$38,702.76	$774.05
Total for MAJOR GROUP 53	$38,702.76	$774.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$264,389.77	$5,287.80
5499 Miscellaneous Food Stores	$2,291.71	$45.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$269,970.97	$5,399.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,740.80	$774.81
5541 Gasoline Service Station	$39,108.73	$782.17
Other	$22,568.67	$451.37
Total for MAJOR GROUP 55	$100,418.20	$2,008.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,787.15	$75.75
5651 Family Clothing Stores	$3,283.49	$65.67
5661 Shoe Stores	$8,578.95	$171.58
Other	$447.49	$8.95
Total for MAJOR GROUP 56	$16,097.08	$321.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,278.99	$45.58
5719 Miscellaneous Homefurnishings Stores	$2,485.08	$49.70
5722 Household Appliance Stores	$7,165.43	$143.31
5734 Computer and Computer Software Stores	$28,109.08	$562.19
Other	$15,814.29	$316.28

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$55,852.87	$1,117.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,868.40	$477.37
5813 Drinking Places	$66,031.37	$1,320.62
Total for MAJOR GROUP 58	$89,899.77	$1,797.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,163.22	$23.26
5943 Stationery Stores	$1,123.64	$22.47
5961 Catalog and Mail-Order Houses	$12,488.24	$249.75
5963 Direct Selling Establishments	$13,208.85	$264.17
5999 Miscellaneous Retail Stores, NEC	$21,816.95	$436.34
Other	$28,810.45	$576.21
Total for MAJOR GROUP 59	$78,611.35	$1,572.20
Total for DIVISION G	$801,424.65	$16,028.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$292.77	$5.86
Total for MAJOR GROUP 60	$292.77	$5.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,315.20	$706.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,459.69	$529.19
Total for MAJOR GROUP 70	$26,459.69	$529.19
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,019.72	$80.40
Other	$33,258.12	$665.16
Total for MAJOR GROUP 72	$37,277.84	$745.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$397.65	$7.95
7342 Disinfecting and Pest Control Services	$1,671.15	$33.42
7349 Building Cleaning and Maintenance Services, NEC	$1,928.58	$38.57
7359 Equipment Rental and Leasing, NEC	$15,870.11	$317.41
7372 Prepackaged Software	$6,812.35	$136.25
7374 Computer Processing and Data Preparation and Processing Services	$653.33	$13.07
7379 Computer Related Services, NEC	$504.87	$10.10
7389 Miscellaneous Business Services	$12,027.68	$240.56
Other	$5,658.13	$113.17
Total for MAJOR GROUP 73	$45,523.85	$910.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,070.23	$1,741.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$107,828.47	$2,156.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,882.96	$457.65
Other	$5,359.00	$107.18
Total for MAJOR GROUP 76	$28,241.96	$564.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,002.50	$60.05
Total for MAJOR GROUP 78	$3,002.50	$60.05

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$50,298.24	$1,005.96
Total for MAJOR GROUP 80	$50,298.24	$1,005.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,016.09	$940.32
Total for MAJOR GROUP 81	$47,016.09	$940.32
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,290.75	$805.81
Other	$3,284.50	$65.69
Total for MAJOR GROUP 87	$43,575.25	$871.50
Total for DIVISION I	$409,492.80	$8,189.85

Gettysburg - General Recap

C	Construction	$29,299.35	$586.01
D	Manufacturing	$41,724.33	$834.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,583.22	$5,431.66
F	Wholesale Trade	$291,282.33	$5,825.65
G	Retail Trade	$801,424.65	$16,028.48
H	Finance, Insurance, And Real Estate	$35,315.20	$706.31
I	Services	$409,492.80	$8,189.85
	Other	$2,230.50	$44.61
	Total for Gettysburg - General	$1,882,352.38	$37,647.07

Gettysburg - Gross Receipts

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

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,875.32	$208.76
5813 Drinking Places	$61,101.18	$611.01
Total for MAJOR GROUP 58	$81,976.50	$819.77
Total for DIVISION G	$155,091.61	$1,550.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,459.69	$264.60
Total for MAJOR GROUP 70	$26,459.69	$264.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$39,521.51	$395.22

Gettysburg - Gross Receipts Recap

G	Retail Trade	$155,091.61	$1,550.92
I	Services	$39,521.51	$395.22
	Other	$21,240.15	$212.40
	Total for Gettysburg - Gross Receipts	$215,853.27	$2,158.54

Gettysburg Recap

C	Construction	$29,299.35	$586.01
D	Manufacturing	$41,724.33	$834.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,583.22	$5,431.66
F	Wholesale Trade	$291,282.33	$5,825.65
G	Retail Trade	$956,516.26	$17,579.40
H	Finance, Insurance, And Real Estate	$35,315.20	$706.31
I	Services	$449,014.31	$8,585.07
	Other	$23,470.65	$257.01
	Total for Gettysburg	$2,098,205.65	$39,805.61

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.

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,090.99	$21.82
Other	$437.88	$8.76
Total for MAJOR GROUP 27	$1,528.87	$30.58
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,878.03	$37.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,409.38	$48.19
4813 Telephone Communications, Except Radiotelephone	$12,244.29	$244.88
4841 Cable and Other Pay Television Services	$1,350.17	$27.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,066.19	$321.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,795.89	$455.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,054.83	$21.10
Total for MAJOR GROUP 50	$1,054.83	$21.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$910.73	$18.21
Total for MAJOR GROUP 51	$910.73	$18.21
Total for DIVISION F	$1,965.56	$39.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$703.19	$14.06

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$703.19	$14.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$165.67	$3.31
Total for MAJOR GROUP 56	$165.67	$3.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,253.95	$25.08
Total for MAJOR GROUP 57	$1,253.95	$25.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$583.72	$11.68
5963 Direct Selling Establishments	$2,983.60	$59.68
Other	$2,444.75	$48.90
Total for MAJOR GROUP 59	$6,012.07	$120.26
Total for DIVISION G	$37,947.85	$758.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$421.67	$8.43
7389 Miscellaneous Business Services	$1,321.31	$26.43
Other	$988.16	$19.76
Total for MAJOR GROUP 73	$2,731.14	$54.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$5,247.83	$104.96
Other	$10,769.58	$215.40
Total for MAJOR GROUP 87	$16,017.41	$320.36
Total for DIVISION I	$29,820.61	$596.42
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

Glenham - General Recap

D	Manufacturing	$1,878.03	$37.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,795.89	$455.91
F	Wholesale Trade	$1,965.56	$39.31
G	Retail Trade	$37,947.85	$758.96
I	Services	$29,820.61	$596.42
	Other	$86.28	$1.73
	Total for Glenham - General	$94,494.22	$1,889.89

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

Returns Filed: May 2012

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,878.03	$37.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,795.89	$455.91
F	Wholesale Trade	$1,965.56	$39.31
G	Retail Trade	$37,947.85	$758.96
I	Services	$29,820.61	$596.42
	Other	$86.28	$1.73
	Total for Glenham	$94,494.22	$1,889.89

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$66,056.12	$1,321.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,878.84	$37.58
Other	$7,653.87	$152.70
Total for MAJOR GROUP 17	$9,532.71	$190.28
Total for DIVISION C	$9,577.71	$191.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,987.37	$99.75
Total for MAJOR GROUP 20	$4,987.37	$99.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,877.61	$37.56
2731 Books: Publishing, or Publishing and Printing	$92.00	$1.84
2752 Commercial Printing, Lithographic	$1,793.89	$35.88
2759 Commercial Printing, NEC	$1,993.70	$39.87
Other	$1,965.70	$39.31
Total for MAJOR GROUP 27	$7,722.90	$154.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$23,881.09	$477.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,405.74	$3,108.11

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$62,783.97	$1,255.67
4841 Cable and Other Pay Television Services	$7,418.52	$148.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,758.94	$4,515.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,955.28	$1,799.11
Total for MAJOR GROUP 49	$89,955.28	$1,799.11
Total for DIVISION E	$327,432.72	$6,548.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,382.99	$167.66
5045 Computers and Computer Peripheral Equipment and Software	$467.17	$9.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,719.77	$54.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,559.66	$251.20
5074 Plumbing and Heating Equipment and Supplies	$6,248.75	$124.97
Other	$23,884.84	$477.70
Total for MAJOR GROUP 50	$54,263.18	$1,085.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,193.32	$83.87
5145 Confectionery	$782.87	$15.66
Other	$114,859.90	$2,297.21
Total for MAJOR GROUP 51	$119,836.09	$2,396.74
Total for DIVISION F	$174,099.27	$3,482.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,660.73	$2,313.21
5251 Hardware Stores	$34,296.71	$685.93
Total for MAJOR GROUP 52	$149,957.44	$2,999.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$313,300.39	$6,266.02
Total for MAJOR GROUP 53	$313,300.39	$6,266.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,035.92	$6,840.72
5499 Miscellaneous Food Stores	$4,434.85	$88.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$347,788.07	$6,955.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,902.97	$298.06
5531 Auto and Home Supply Stores	$60,258.77	$1,205.17
Other	$8,449.50	$168.99
Total for MAJOR GROUP 55	$83,611.24	$1,672.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,162.36	$23.25
5651 Family Clothing Stores	$17,067.65	$341.35
5699 Miscellaneous Apparel and Accessory Stores	$804.45	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,150.79	$383.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$783.45	$15.67
5731 Radio, Television, and Consumer Electronics Stores	$2,571.50	$51.43
5734 Computer and Computer Software Stores	$1,193.45	$23.87
Other	$27,497.26	$549.95
Total for MAJOR GROUP 57	$32,045.66	$640.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,706.07	$974.12
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$54,884.67	$1,097.69
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$599.18	$11.98
5943 Stationery Stores	$873.00	$17.46
5961 Catalog and Mail-Order Houses	$7,465.72	$149.32
5963 Direct Selling Establishments	$8,094.07	$161.88
5999 Miscellaneous Retail Stores, NEC	$30,925.85	$618.53
Other	$21,920.05	$438.40
Total for MAJOR GROUP 59	$69,877.87	$1,397.57
Total for DIVISION G	$1,070,616.13	$21,412.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,071.78	$101.44
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		
7231 Beauty Shops	$15,751.65	$315.03
Other	$12,761.50	$255.24
Total for MAJOR GROUP 72	$28,513.15	$570.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,315.00	$86.30
7359 Equipment Rental and Leasing, NEC	$1,495.08	$29.90
7371 Computer Programming Services	$1,096.47	$21.93
7372 Prepackaged Software	$5,845.00	$116.90
7374 Computer Processing and Data Preparation and Processing Services	$883.37	$17.66
7379 Computer Related Services, NEC	$1,319.33	$26.39
7389 Miscellaneous Business Services	$7,353.52	$147.07
Other	$7,788.27	$155.76
Total for MAJOR GROUP 73	$30,096.04	$601.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,754.22	$1,695.09
Other	$31,695.19	$633.91
Total for MAJOR GROUP 75	$116,449.41	$2,329.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,808.05	$256.17
Other	$29,836.74	$596.73
Total for MAJOR GROUP 76	$42,644.79	$852.90
MAJOR GROUP: 78 Motion Pictures		
Other	$6,002.06	$120.04
Total for MAJOR GROUP 78	$6,002.06	$120.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$43,863.47	$877.27

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$43,863.47	$877.27
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	$387.95	$7.76
Total for MAJOR GROUP 82	$387.95	$7.76
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,946.01	$298.92
Other	$2,662.28	$53.25
Total for MAJOR GROUP 87	$17,608.29	$352.17
Total for DIVISION I	$370,773.88	$7,415.49

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$66,056.12	$1,321.12
C	Construction	$9,577.71	$191.18
D	Manufacturing	$23,881.09	$477.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,432.72	$6,548.64
F	Wholesale Trade	$174,099.27	$3,482.00
G	Retail Trade	$1,070,616.13	$21,412.35
H	Finance, Insurance, And Real Estate	$5,071.78	$101.44
I	Services	$370,773.88	$7,415.49
	Other	$123.04	$2.46
	Total for Gregory - General	$2,047,631.74	$40,952.31

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,706.07	$487.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,884.67	$548.85
Total for DIVISION G	$103,050.91	$1,030.51

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

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$73,361.40	$733.61

Gregory - Gross Receipts Recap

G	Retail Trade	$103,050.91	$1,030.51
I	Services	$73,361.40	$733.61
	Other	$21,847.76	$218.48
	Total for Gregory - Gross Receipts	$198,260.07	$1,982.60

Gregory Recap

A	Agriculture, Forestry, And Fishing	$66,056.12	$1,321.12
C	Construction	$9,577.71	$191.18
D	Manufacturing	$23,881.09	$477.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,432.72	$6,548.64
F	Wholesale Trade	$174,099.27	$3,482.00
G	Retail Trade	$1,173,667.04	$22,442.86
H	Finance, Insurance, And Real Estate	$5,071.78	$101.44
I	Services	$444,135.28	$8,149.10
	Other	$21,970.80	$220.94
	Total for Gregory	$2,245,891.81	$42,934.91

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$247.02	$4.94
Total for MAJOR GROUP 27	$247.02	$4.94
Total for DIVISION D	$446.46	$8.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,024.50	$20.49
4813 Telephone Communications, Except Radiotelephone	$683.00	$13.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,874.50	$77.49
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	$7,694.44	$153.89
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	$470.85	$9.42
Total for MAJOR GROUP 51	$470.85	$9.42
Total for DIVISION F	$1,085.85	$21.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$918.98	$18.38
Total for MAJOR GROUP 53	$918.98	$18.38
MAJOR GROUP: 54 Food Stores		
Other	$6,649.18	$132.98
Total for MAJOR GROUP 54	$6,649.18	$132.98
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	$276.86	$5.54
Total for MAJOR GROUP 56	$276.86	$5.54
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		

Grenville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$661.36	$13.23
5963 Direct Selling Establishments		$2,893.00	$57.86
Other		$3,160.08	$63.21
	Total for MAJOR GROUP 59	$6,714.44	$134.30
	Total for DIVISION G	$66,304.25	$1,326.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, 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		$369.28	$7.39
	Total for MAJOR GROUP 73	$369.28	$7.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,839.94	$56.80

Grenville - General Recap

D	Manufacturing	$446.46	$8.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,694.44	$153.89
F	Wholesale Trade	$1,085.85	$21.72
G	Retail Trade	$66,304.25	$1,326.10
I	Services	$2,839.94	$56.80
	Other	$1,162.51	$23.25
	Total for Grenville - General	$79,533.45	$1,590.69

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

Returns Filed: May 2012

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$446.46	$8.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,694.44	$153.89
F	Wholesale Trade	$1,085.85	$21.72
G	Retail Trade	$66,304.25	$1,326.10
I	Services	$2,839.94	$56.80
	Other	$1,162.51	$23.25
	Total for Grenville	$79,533.45	$1,590.69

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

Groton - General

	Taxable	Tax Due
DIVISION: -- 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	$124,361.88	$2,487.24
Total for MAJOR GROUP 07	$124,361.88	$2,487.24
Total for DIVISION A	$124,446.88	$2,488.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,857.04	$137.14
1752 Floor Laying and Other Floor Work, NEC	$5,393.09	$107.86
Other	($67,416.03)	($1,348.32)
Total for MAJOR GROUP 17	($55,165.90)	($1,103.32)
Total for DIVISION C	($55,165.90)	($1,103.32)
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,163.09	$103.26
2731 Books: Publishing, or Publishing and Printing	$303.96	$6.08
2741 Miscellaneous Publishing	$292.89	$5.86
Other	$1,169.87	$23.40
Total for MAJOR GROUP 27	$6,929.81	$138.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$404.00	$8.08
Total for MAJOR GROUP 35	$404.00	$8.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Groton - 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	$23,001.29	$460.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,135.34	$1,042.71
4813 Telephone Communications, Except Radiotelephone	$131,519.83	$2,630.40
4841 Cable and Other Pay Television Services	$4,037.95	$80.76
4899 Communications Services, NEC	$646.00	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$188,411.12	$3,768.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,189.52	$3,383.79
Total for MAJOR GROUP 49	$169,189.52	$3,383.79
Total for DIVISION E	$361,224.95	$7,224.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,938.32	$98.77
5045 Computers and Computer Peripheral Equipment and Software	$1,759.50	$35.19
5046 Commercial Equipment, NEC	$4,002.93	$80.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,132.00	$522.64
5074 Plumbing and Heating Equipment and Supplies	$30,913.02	$618.26
5083 Farm and Garden Machinery and Equipment	$3,364.74	$67.30
5099 Durable Goods, NEC	$1,569.68	$31.40
Other	$10,629.52	$212.60
Total for MAJOR GROUP 50	$83,309.71	$1,666.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,825.77	$56.52
5149 Groceries and Related Products, NEC	$1,005.20	$20.10
Other	$2,231.63	$44.63
Total for MAJOR GROUP 51	$6,062.60	$121.25
Total for DIVISION F	$89,372.31	$1,787.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,947.10	$3,238.94
5251 Hardware Stores	$3,353.20	$67.07
Total for MAJOR GROUP 52	$165,300.30	$3,306.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,579.73	$91.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,643.73	$92.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,339.83	$26.79
Other	$376,910.34	$7,538.21
Total for MAJOR GROUP 54	$378,250.17	$7,565.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$5,968.69	$119.37
5541 Gasoline Service Station	$64,599.40	$1,291.98
Other	$56,819.52	$1,136.39
Total for MAJOR GROUP 55	$127,387.61	$2,547.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,568.13	$191.36
5651 Family Clothing Stores	$2,311.39	$46.23
5699 Miscellaneous Apparel and Accessory Stores	$704.84	$14.10
Other	$6,396.83	$127.94
Total for MAJOR GROUP 56	$18,981.19	$379.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,746.64	$1,014.94
5722 Household Appliance Stores	$15,695.08	$313.90
5734 Computer and Computer Software Stores	$12,844.16	$256.88
Other	$664.26	$13.29
Total for MAJOR GROUP 57	$79,950.14	$1,599.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,500.13	$2,270.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,824.65	$2,536.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,302.06	$646.04
5942 Book Stores	$786.45	$15.73
5943 Stationery Stores	$2,783.31	$55.66
5961 Catalog and Mail-Order Houses	$149,971.73	$2,999.44
5963 Direct Selling Establishments	$22,941.62	$458.84
5999 Miscellaneous Retail Stores, NEC	$57,848.18	$1,156.98
Other	$35,141.38	$702.83
Total for MAJOR GROUP 59	$301,774.73	$6,035.52
Total for DIVISION G	$1,203,112.52	$24,062.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,425.00	$268.50
Total for MAJOR GROUP 65	$13,425.00	$268.50
Total for DIVISION H	$14,210.92	$284.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,562.00	$491.24
7299 Miscellaneous Personal Services, NEC	$3,642.00	$72.84
Other	$24,762.74	$495.26
Total for MAJOR GROUP 72	$52,966.74	$1,059.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,887.95	$197.76

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$6,403.96	$128.09
7371 Computer Programming Services	$1,280.57	$25.61
7372 Prepackaged Software	$8,799.28	$176.00
7374 Computer Processing and Data Preparation and Processing Services	$154.78	$3.09
7379 Computer Related Services, NEC	$396.33	$7.93
7389 Miscellaneous Business Services	$2,065.00	$41.30
Other	$7,872.28	$157.45
Total for MAJOR GROUP 73	$36,860.15	$737.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,399.83	$227.99
Total for MAJOR GROUP 75	$11,399.83	$227.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$779.00	$15.58
7699 Repair Shops and Related Services, NEC	$3,870.50	$77.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,255.50	$105.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,852.00	$37.04
Total for MAJOR GROUP 78	$1,852.00	$37.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,713.82	$1,174.28
Total for MAJOR GROUP 79	$58,713.82	$1,174.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,227.75	$24.56
Total for MAJOR GROUP 82	$1,227.75	$24.56
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,339.08	$306.78
8721 Accounting, Auditing, and Bookkeeping Services	$62,197.11	$1,243.95
8742 Management Consulting Services	$15,713.45	$314.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,944.64	$1,838.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$277,324.73	$5,546.53

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

Returns Filed: May 2012

Groton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,446.88	$2,488.94
C	Construction	($55,165.90)	($1,103.32)
D	Manufacturing	$23,001.29	$460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,224.95	$7,224.50
F	Wholesale Trade	$89,372.31	$1,787.47
G	Retail Trade	$1,203,112.52	$24,062.27
H	Finance, Insurance, And Real Estate	$14,210.92	$284.22
I	Services	$277,324.73	$5,546.53
	Other	$654.25	$13.09
	Total for Groton - General	$2,038,181.95	$40,763.73

Groton - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$112,370.38	$1,123.71
Other			N/A	N/A
		Total for MAJOR GROUP 58	$125,078.11	$1,250.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$176,191.44	$1,761.92
DIVISION: I	**Services**			
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$176,191.44	$1,761.92
	Other	$21,830.15	$218.30
	Total for Groton - Gross Receipts	$198,021.59	$1,980.22

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

Returns Filed: May 2012

Groton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$124,446.88	$2,488.94
C	Construction	($55,165.90)	($1,103.32)
D	Manufacturing	$23,001.29	$460.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,224.95	$7,224.50
F	Wholesale Trade	$89,372.31	$1,787.47
G	Retail Trade	$1,379,303.96	$25,824.19
H	Finance, Insurance, And Real Estate	$14,210.92	$284.22
I	Services	$277,324.73	$5,546.53
	Other	$22,484.40	$231.39
	Total for Groton	$2,236,203.54	$42,743.95

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,403.83	$28.07
Total for MAJOR GROUP	$1,403.83	$28.07
Total for DIVISION --	$1,403.83	$28.07
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	$7,977.32	$159.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,085.92	$161.72
Total for DIVISION A	$10,741.92	$214.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,138.09	$82.76
Other	$16,563.17	$331.26
Total for MAJOR GROUP 17	$20,701.26	$414.02
Total for DIVISION C	$22,006.92	$440.13
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	$47,742.94	$954.86
Total for MAJOR GROUP 24	$47,742.94	$954.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,898.93	$177.98
2731 Books: Publishing, or Publishing and Printing	$973.90	$19.48
2741 Miscellaneous Publishing	$1,753.41	$35.07
2759 Commercial Printing, NEC	$27,841.12	$556.82
Other	$1,178.03	$23.57
Total for MAJOR GROUP 27	$40,645.39	$812.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,265.00	$65.30
Total for MAJOR GROUP 28	$3,265.00	$65.30
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	$108,635.71	$2,172.71
Total for MAJOR GROUP 32	$108,635.71	$2,172.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Harrisburg - 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	$229,445.08	$4,588.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,832.00	$496.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,559.62	$511.19
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,747.05	$2,274.94
4813 Telephone Communications, Except Radiotelephone	$10,515.93	$210.31
4841 Cable and Other Pay Television Services	$139,488.26	$2,789.77
4899 Communications Services, NEC	$1,486.35	$29.73
Total for MAJOR GROUP 48	$265,237.59	$5,304.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$219,462.25	$4,389.25
Total for MAJOR GROUP 49	$219,462.25	$4,389.25
Total for DIVISION E	$510,362.46	$10,207.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,744.18	$94.88
5044 Office Equipment	$4,027.66	$80.56
5045 Computers and Computer Peripheral Equipment and Software	$3,187.99	$63.76
5046 Commercial Equipment, NEC	$1,964.21	$39.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,994.50	$59.90
5064 Electrical Appliances, Television and Radio Sets	$725.83	$14.52
5065 Electronic Parts and Equipment, NEC	$326.99	$6.54
5074 Plumbing and Heating Equipment and Supplies	$15,737.22	$314.74
5085 Industrial Supplies	$1,723.68	$34.47
5087 Service Establishment Equipment and Supplies	$1,185.50	$23.71
Other	$58,312.43	$1,166.25
Total for MAJOR GROUP 50	$94,930.19	$1,898.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,923.98	$238.48
5141 Groceries, General Line	$2,877.58	$57.55
Other	$8,148.75	$162.98
Total for MAJOR GROUP 51	$22,950.31	$459.01
Total for DIVISION F	$117,880.50	$2,357.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$486,094.70	$9,721.90
Other	$11,651.33	$233.03
Total for MAJOR GROUP 52	$497,746.03	$9,954.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,216.39	$184.33

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,117.22	$202.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,094.59	$2,381.89
5499 Miscellaneous Food Stores	$10,122.97	$202.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,337.09	$2,586.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,477.94	$129.56
Other	$89,020.34	$1,780.40
Total for MAJOR GROUP 55	$95,498.28	$1,909.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,549.78	$91.00
5651 Family Clothing Stores	$5,525.99	$110.52
5661 Shoe Stores	$205.87	$4.12
5699 Miscellaneous Apparel and Accessory Stores	$2,298.04	$45.96
Other	$718.99	$14.38
Total for MAJOR GROUP 56	$13,298.67	$265.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,905.48	$1,078.12
5713 Floor Coverings Stores	$17,263.58	$345.27
5719 Miscellaneous Homefurnishings Stores	$6,242.48	$124.85
5722 Household Appliance Stores	$18,201.60	$364.04
5731 Radio, Television, and Consumer Electronics Stores	$972.45	$19.45
5734 Computer and Computer Software Stores	$16,120.45	$322.42
Other	$317.95	$6.36
Total for MAJOR GROUP 57	$113,023.99	$2,260.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,408.15	$1,748.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,071.65	$2,041.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,284.46	$45.69
5943 Stationery Stores	$14,910.10	$298.21
5944 Jewelry Stores	$267.92	$5.36
5961 Catalog and Mail-Order Houses	$29,681.03	$593.63
5962 Automatic Merchandise Machine Operators	$1,672.88	$33.46
5963 Direct Selling Establishments	$30,574.91	$611.50
5999 Miscellaneous Retail Stores, NEC	$33,883.98	$677.68
Other	$2,765.94	$55.32
Total for MAJOR GROUP 59	$116,041.22	$2,320.85
Total for DIVISION G	$1,077,134.15	$21,542.77
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: 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	$1,149.97	$23.00
Total for MAJOR GROUP 63	$1,149.97	$23.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$93,644.96	$1,872.90
Total for MAJOR GROUP 65	$93,644.96	$1,872.90
Total for DIVISION H	$95,604.93	$1,912.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,915.09	$118.31
7218 Industrial Launderers	$9,711.40	$194.23
7231 Beauty Shops	$17,160.28	$343.21
7299 Miscellaneous Personal Services, NEC	$20,916.02	$418.33
Other	$5,486.49	$109.73
Total for MAJOR GROUP 72	$59,189.28	$1,183.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,937.83	$58.76
7349 Building Cleaning and Maintenance Services, NEC	$5,193.01	$103.86
7359 Equipment Rental and Leasing, NEC	$47,829.84	$956.62
7372 Prepackaged Software	$15,173.17	$303.46
7379 Computer Related Services, NEC	$1,209.74	$24.19
7389 Miscellaneous Business Services	$11,035.80	$220.72
Other	$11,221.66	$224.42
Total for MAJOR GROUP 73	$94,601.05	$1,892.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$876.11	$17.52
Other	$15,599.92	$312.00
Total for MAJOR GROUP 75	$16,476.03	$329.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,356.75	$227.14
7699 Repair Shops and Related Services, NEC	$11,898.21	$237.95
Other	$1,434.26	$28.68
Total for MAJOR GROUP 76	$24,689.22	$493.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,945.98	$158.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,037.88	$160.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,270.61	$25.41
Other	$7,476.93	$149.54
Total for MAJOR GROUP 79	$8,747.54	$174.95
MAJOR GROUP: 80 Health Services		
Other	($1,204.00)	($24.08)
Total for MAJOR GROUP 80	($1,204.00)	($24.08)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,515.89	$130.33
Total for MAJOR GROUP 81	$6,515.89	$130.33
MAJOR GROUP: 86 Membership Organizations		
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	$5,420.82	$108.42
8713 Surveying Services	$2,852.50	$57.05
8721 Accounting, Auditing, and Bookkeeping Services	$40,015.57	$800.31
8742 Management Consulting Services	$1,222.35	$24.45
Other	$24,006.20	$480.12
Total for MAJOR GROUP 87	$73,517.44	$1,470.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$293,204.50	$5,864.13

Harrisburg - General Recap

	Other	$1,403.83	$28.07
A	Agriculture, Forestry, And Fishing	$10,741.92	$214.84
C	Construction	$22,006.92	$440.13
D	Manufacturing	$229,445.08	$4,588.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,362.46	$10,207.25
F	Wholesale Trade	$117,880.50	$2,357.63
G	Retail Trade	$1,077,134.15	$21,542.77
H	Finance, Insurance, And Real Estate	$95,604.93	$1,912.10
I	Services	$293,204.50	$5,864.13
	Total for Harrisburg - General	$2,357,784.29	$47,155.84

Harrisburg - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,613.98	$866.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$101,277.48	$1,012.77
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$320.00	$3.20
	Total for MAJOR GROUP 59	$320.00	$3.20
	Total for DIVISION G	$163,536.64	$1,635.36

DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$7,675.47	$76.75

Harrisburg - Gross Receipts Recap

G	Retail Trade	$163,536.64	$1,635.36
I	Services	$7,675.47	$76.75
	Other	($30.26)	($0.30)
	Total for Harrisburg - Gross Receipts	$171,181.85	$1,711.81

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

Returns Filed: May 2012

Harrisburg Recap

		Taxable	Tax Due
	Other	$1,403.83	$28.07
A	Agriculture, Forestry, And Fishing	$10,741.92	$214.84
C	Construction	$22,006.92	$440.13
D	Manufacturing	$229,445.08	$4,588.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,362.46	$10,207.25
F	Wholesale Trade	$117,880.50	$2,357.63
G	Retail Trade	$1,240,670.79	$23,178.13
H	Finance, Insurance, And Real Estate	$95,604.93	$1,912.10
I	Services	$300,879.97	$5,940.88
	Other	($30.26)	($0.30)
	Total for Harrisburg	$2,528,966.14	$48,867.65

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$553.52	$11.07
Total for MAJOR GROUP 27	$553.52	$11.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$285,348.14	$7,546.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,776.83	$35.54
4813 Telephone Communications, Except Radiotelephone	$6,020.00	$120.40
4841 Cable and Other Pay Television Services	$4,012.50	$80.25
4899 Communications Services, NEC	$91.92	$1.84
Total for MAJOR GROUP 48	$11,901.25	$238.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,274.09	$545.48
Total for MAJOR GROUP 49	$27,274.09	$545.48
Total for DIVISION E	$43,379.12	$867.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$867.50	$17.35
Other	$6,484.27	$129.68
Total for MAJOR GROUP 50	$7,351.77	$147.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,779.64	$35.60

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,779.64	$35.60
Total for DIVISION F	$9,131.41	$182.63
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	$470.89	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$788.96	$15.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$414.97	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$990.66	$19.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,909.93	$418.20
Total for MAJOR GROUP 55	$20,909.93	$418.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$723.00	$14.46
Other	$419.33	$8.39
Total for MAJOR GROUP 56	$1,142.33	$22.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,850.28	$157.01
Other	$1,115.00	$22.30
Total for MAJOR GROUP 57	$8,965.28	$179.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,596.73	$51.95
5963 Direct Selling Establishments	$7,788.62	$155.77
5999 Miscellaneous Retail Stores, NEC	$3,136.25	$62.73
Other	$1,086.97	$21.74
Total for MAJOR GROUP 59	$14,608.57	$292.19
Total for DIVISION G	$58,093.36	$1,161.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,716.99	$54.34
Total for MAJOR GROUP 72	$2,716.99	$54.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,505.83	$30.12
Other	$11,931.20	$238.63
Total for MAJOR GROUP 73	$13,437.03	$268.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Harrold - 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:	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			$9,105.21	$182.10
		Total for MAJOR GROUP 87	$9,105.21	$182.10
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$31,219.40	$624.39

Harrold - General Recap

D	Manufacturing	$285,348.14	$7,546.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,379.12	$867.59
F	Wholesale Trade	$9,131.41	$182.63
G	Retail Trade	$58,093.36	$1,161.90
I	Services	$31,219.40	$624.39
	Other	$4,524.73	$90.49
	Total for Harrold - General	$431,696.16	$10,473.82

Harrold Recap

D	Manufacturing	$285,348.14	$7,546.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,379.12	$867.59
F	Wholesale Trade	$9,131.41	$182.63
G	Retail Trade	$58,093.36	$1,161.90
I	Services	$31,219.40	$624.39
	Other	$4,524.73	$90.49
	Total for Harrold	$431,696.16	$10,473.82

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Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$577.50	$11.55
Total for MAJOR GROUP	$577.50	$11.55
Total for DIVISION --	$577.50	$11.55
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,562.37	$111.24
Other	$2,091.84	$41.84
Total for MAJOR GROUP 07	$7,654.21	$153.08
Total for DIVISION A	$7,654.21	$153.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($2,594.26)	($51.88)
1731 Electrical Work	$44.35	$0.88
1751 Carpentry Work	$793.83	$15.88
1752 Floor Laying and Other Floor Work, NEC	$2,454.50	$49.10
Other	$5,579.59	$111.60
Total for MAJOR GROUP 17	$6,278.01	$125.58
Total for DIVISION C	$11,453.01	$229.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,473.23	$209.46
2721 Periodicals: Publishing, or Publishing and Printing	$342.44	$6.85
2731 Books: Publishing, or Publishing and Printing	$3,456.00	$69.12
2752 Commercial Printing, Lithographic	$455.15	$9.10
2759 Commercial Printing, NEC	$3,431.50	$68.63
Other	$1,262.18	$25.24
Total for MAJOR GROUP 27	$19,420.50	$388.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,751.48	$95.03
Total for MAJOR GROUP 28	$4,751.48	$95.03
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		
Other	N/A	N/A

Hartford - 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	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	$76,607.02	$1,532.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,511.97	$710.24
Total for MAJOR GROUP 42	$35,511.97	$710.24
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	$134,211.68	$2,684.23
4813 Telephone Communications, Except Radiotelephone	$82,297.00	$1,645.94
4841 Cable and Other Pay Television Services	$20,499.23	$409.99
4899 Communications Services, NEC	$449.96	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,493.87	$4,749.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,237.50	$2,704.75
Total for MAJOR GROUP 49	$135,237.50	$2,704.75
Total for DIVISION E	$408,698.79	$8,173.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,665.85	$53.32
5045 Computers and Computer Peripheral Equipment and Software	$2,599.33	$51.99
5046 Commercial Equipment, NEC	$1,803.71	$36.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,476.17	$69.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,084.96	$121.70
5074 Plumbing and Heating Equipment and Supplies	$8,856.08	$177.12
5084 Industrial Machinery and Equipment	$2,422.00	$48.44
Other	$15,851.16	$317.01
Total for MAJOR GROUP 50	$43,759.26	$875.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,025.62	$100.51
5149 Groceries and Related Products, NEC	$2,002.87	$40.05
5191 Farm Supplies	$1,249.01	$24.98
Other	$49,614.21	$992.28
Total for MAJOR GROUP 51	$57,891.71	$1,157.82
Total for DIVISION F	$101,650.97	$2,033.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$147,663.27	$2,953.28
Other	$3,683.04	$73.67
Total for MAJOR GROUP 52	$151,346.31	$3,026.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,583.05	$91.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$78,389.36	$1,567.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$517,824.95	$10,356.49
5499 Miscellaneous Food Stores	$21,103.98	$422.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$539,258.12	$10,785.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,003.73	$60.08
Other	$22,199.13	$443.98
Total for MAJOR GROUP 55	$25,202.86	$504.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,132.31	$62.65
5651 Family Clothing Stores	$4,806.16	$96.12
5699 Miscellaneous Apparel and Accessory Stores	$512.73	$10.25
Other	$302.03	$6.05
Total for MAJOR GROUP 56	$8,753.23	$175.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,850.80	$697.02
5713 Floor Coverings Stores	$24,565.28	$491.30
5719 Miscellaneous Homefurnishings Stores	$4,947.52	$98.95
5722 Household Appliance Stores	$10,852.88	$217.06
5731 Radio, Television, and Consumer Electronics Stores	$849.50	$16.99
5734 Computer and Computer Software Stores	$3,694.45	$73.89
5735 Record and Prerecorded Tape Stores	$1,200.44	$24.01
Other	$1,430.25	$28.61
Total for MAJOR GROUP 57	$82,391.12	$1,647.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,907.17	$1,378.15
5813 Drinking Places	$105,897.70	$2,117.95
Total for MAJOR GROUP 58	$174,804.87	$3,496.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,496.39	$329.93
5943 Stationery Stores	$2,332.95	$46.66
5961 Catalog and Mail-Order Houses	$18,464.40	$369.30
5963 Direct Selling Establishments	$26,200.34	$523.99
5999 Miscellaneous Retail Stores, NEC	$17,880.23	$357.61
Other	$11,907.42	$238.16
Total for MAJOR GROUP 59	$93,281.73	$1,865.65
Total for DIVISION G	$1,153,427.60	$23,068.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$577.30	$11.55
Total for MAJOR GROUP 63	$577.30	$11.55
MAJOR GROUP: 64 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	$51,856.39	$1,037.13
Total for MAJOR GROUP 65	$51,856.39	$1,037.13
Total for DIVISION H	$53,408.20	$1,068.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,815.80	$56.32
7218 Industrial Launderers	$1,855.98	$37.12
7231 Beauty Shops	$8,572.77	$171.45
7299 Miscellaneous Personal Services, NEC	$7,640.97	$152.83
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,103.64	$462.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$345.67	$6.91
7342 Disinfecting and Pest Control Services	$203.50	$4.07
7349 Building Cleaning and Maintenance Services, NEC	$4,592.81	$91.86
7359 Equipment Rental and Leasing, NEC	$5,102.43	$102.05
7372 Prepackaged Software	$13,741.82	$274.84
7374 Computer Processing and Data Preparation and Processing Services	$2,045.00	$40.90
7375 Information Retrieval Services	$359.63	$7.19
7379 Computer Related Services, NEC	$834.25	$16.69
7382 Security Systems Services	$846.97	$16.94
7389 Miscellaneous Business Services	$8,074.50	$161.49
Other	$5,022.21	$100.44
Total for MAJOR GROUP 73	$41,168.79	$823.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,635.34	$32.71
Other	$101,278.01	$2,025.56
Total for MAJOR GROUP 75	$102,913.35	$2,058.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$44,018.46	$880.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$48,487.51	$969.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,725.00	$94.50
Total for MAJOR GROUP 78	$4,725.00	$94.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$80,835.56	$1,616.71
Total for MAJOR GROUP 79	$80,835.56	$1,616.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,266.07	$725.31
Total for MAJOR GROUP 81	$36,266.07	$725.31
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

Hartford - 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	$40,113.68	$802.28
8742 Management Consulting Services	$677.05	$13.55
Other	$28,500.04	$569.99
Total for MAJOR GROUP 87	$69,290.77	$1,385.82
Total for DIVISION I	$407,743.66	$8,154.88

Hartford - General Recap

	Other	$577.50	$11.55
A	Agriculture, Forestry, And Fishing	$7,654.21	$153.08
C	Construction	$11,453.01	$229.08
D	Manufacturing	$76,607.02	$1,532.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,698.79	$8,173.98
F	Wholesale Trade	$101,650.97	$2,033.00
G	Retail Trade	$1,153,427.60	$23,068.61
H	Finance, Insurance, And Real Estate	$53,408.20	$1,068.17
I	Services	$407,743.66	$8,154.88
	Total for Hartford - General	$2,221,220.96	$44,424.47

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,853.56	$828.53
Total for MAJOR GROUP 54	$82,853.56	$828.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,907.17	$689.07
5813 Drinking Places	$105,095.84	$1,050.96
Total for MAJOR GROUP 58	$174,003.01	$1,740.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$258,412.57	$2,584.12
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,944.17	$599.44
Total for MAJOR GROUP 79	$59,944.17	$599.44
Total for DIVISION I	$59,989.17	$599.89

Hartford - Gross Receipts Recap

G	Retail Trade	$258,412.57	$2,584.12
I	Services	$59,989.17	$599.89
	Total for Hartford - Gross Receipts	$318,401.74	$3,184.01

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

Returns Filed: May 2012

Hartford Recap

		Taxable	Tax Due
	Other	$577.50	$11.55
A	Agriculture, Forestry, And Fishing	$7,654.21	$153.08
C	Construction	$11,453.01	$229.08
D	Manufacturing	$76,607.02	$1,532.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,698.79	$8,173.98
F	Wholesale Trade	$101,650.97	$2,033.00
G	Retail Trade	$1,411,840.17	$25,652.73
H	Finance, Insurance, And Real Estate	$53,408.20	$1,068.17
I	Services	$467,732.83	$8,754.77
	Total for Hartford	$2,539,622.70	$47,608.48

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,605.84	$172.12
Total for MAJOR GROUP 17	$8,605.84	$172.12
Total for DIVISION C	$8,605.84	$172.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,770.52	$35.41
Total for MAJOR GROUP 27	$1,770.52	$35.41
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,077.42	$201.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,186.40	$123.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,347.40	$186.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,875.00	$77.50
4813 Telephone Communications, Except Radiotelephone	$13,258.25	$265.17
4841 Cable and Other Pay Television Services	$4,845.83	$96.92
4899 Communications Services, NEC	$165.39	$3.31
Total for MAJOR GROUP 48	$22,144.47	$442.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,752.90	$535.06
Total for MAJOR GROUP 49	$26,752.90	$535.06
Total for DIVISION E	$58,252.76	$1,165.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,303.98	$446.08
Total for MAJOR GROUP 50	$22,303.98	$446.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,449.46	$29.00

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,449.46	$29.00
Total for DIVISION F	$23,753.44	$475.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,882.93	$297.67
Total for MAJOR GROUP 52	$14,882.93	$297.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$638.37	$12.77
Total for MAJOR GROUP 53	$638.37	$12.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.63	$10.97
Other	$42,315.81	$846.32
Total for MAJOR GROUP 54	$42,864.44	$857.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,595.98	$911.92
Total for MAJOR GROUP 55	$45,595.98	$911.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$918.72	$18.37
5651 Family Clothing Stores	$690.95	$13.82
Other	$151.48	$3.03
Total for MAJOR GROUP 56	$1,761.15	$35.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,599.46	$151.99
Total for MAJOR GROUP 57	$7,599.46	$151.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,346.78	$46.94
5963 Direct Selling Establishments	$1,926.45	$38.53
5999 Miscellaneous Retail Stores, NEC	$1,653.08	$33.06
Other	$3,553.01	$71.06
Total for MAJOR GROUP 59	$9,479.32	$189.59
Total for DIVISION G	$162,656.04	$3,253.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,250.85	$185.02
Total for MAJOR GROUP 65	$9,250.85	$185.02
Total for DIVISION H	$9,343.35	$186.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,401.95	$228.04
Other	$226.14	$4.52
Total for MAJOR GROUP 72	$11,628.09	$232.56
MAJOR GROUP: 73 Business Services		

Hayti - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$379.80	$7.60
7372 Prepackaged Software	$719.83	$14.40
7389 Miscellaneous Business Services	$429.48	$8.59
Other	$612.22	$12.24
Total for MAJOR GROUP 73	$2,141.33	$42.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,643.27	$172.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,685.77	$173.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,216.64	$244.33
Total for MAJOR GROUP 79	$12,216.64	$244.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,239.33	$304.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,859.07	$317.18
Total for DIVISION I	$71,917.65	$1,438.35

Hayti - General Recap

C	Construction	$8,605.84	$172.12
D	Manufacturing	$10,077.42	$201.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,252.76	$1,165.07
F	Wholesale Trade	$23,753.44	$475.08
G	Retail Trade	$162,656.04	$3,253.15
H	Finance, Insurance, And Real Estate	$9,343.35	$186.87
I	Services	$71,917.65	$1,438.35
	Other	$2,825.00	$56.50
	Total for Hayti - General	$347,431.50	$6,948.69

Hayti Recap

C	Construction	$8,605.84	$172.12
D	Manufacturing	$10,077.42	$201.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,252.76	$1,165.07
F	Wholesale Trade	$23,753.44	$475.08
G	Retail Trade	$162,656.04	$3,253.15
H	Finance, Insurance, And Real Estate	$9,343.35	$186.87
I	Services	$71,917.65	$1,438.35
	Other	$2,825.00	$56.50
	Total for Hayti	$347,431.50	$6,948.69

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.

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$638.40	$6.38
Total for MAJOR GROUP 27	$638.40	$6.38
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	$708.40	$7.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$539.04	$5.39
4813 Telephone Communications, Except Radiotelephone	$2,997.72	$29.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,644.76	$46.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,707.68	$137.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,770.06	$17.70
Total for MAJOR GROUP 50	$1,770.06	$17.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,952.88	$69.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283.71	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$383.71	$3.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$531.79	$5.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$618.49	$6.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$314.54	$3.15
5961 Catalog and Mail-Order Houses	$609.23	$6.09
5963 Direct Selling Establishments	$731.31	$7.31
Other	$177.25	$1.77
Total for MAJOR GROUP 59	$1,832.33	$18.32
Total for DIVISION G	$20,652.82	$216.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,065.00	$30.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,083.53	$40.84
Total for MAJOR GROUP 73	$4,083.53	$40.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,222.26	$52.23

Hazel - General Recap

D	Manufacturing	$708.40	$7.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,707.68	$137.08
F	Wholesale Trade	$6,952.88	$69.53
G	Retail Trade	$20,652.82	$212.21
H	Finance, Insurance, And Real Estate	$3,065.00	$30.65
I	Services	$5,222.26	$52.23
	Other	$2.20	$0.02
	Total for Hazel - General	$50,311.24	$508.80

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

Returns Filed: May 2012

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$708.40	$7.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,707.68	$137.08
F	Wholesale Trade	$6,952.88	$69.53
G	Retail Trade	$20,652.82	$212.21
H	Finance, Insurance, And Real Estate	$3,065.00	$30.65
I	Services	$5,222.26	$52.23
	Other	$2.20	$0.02
	Total for Hazel	$50,311.24	$508.80

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,709.07	$17.09
Other	$234.03	$2.35
Total for MAJOR GROUP 27	$1,943.10	$19.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,351.10	$33.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,489.44	$24.89
4813 Telephone Communications, Except Radiotelephone	$23,969.80	$239.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,401.24	$274.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,942.40	$559.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,492.12	$14.92
Other	$4,396.83	$43.97
Total for MAJOR GROUP 50	$5,888.95	$58.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,073.52	$40.74
Other	$675.32	$6.75
Total for MAJOR GROUP 51	$4,748.84	$47.49
Total for DIVISION F	$10,637.79	$106.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,580.23	$55.81

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,580.23	$55.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$802.20	$8.02
Total for MAJOR GROUP 53	$802.20	$8.02
MAJOR GROUP: 54 Food Stores		
Other	$100,322.28	$1,003.23
Total for MAJOR GROUP 54	$100,322.28	$1,003.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,111.17	$751.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$75,421.33	$754.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$529.80	$5.30
Total for MAJOR GROUP 56	$529.80	$5.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,616.05	$26.16
Total for MAJOR GROUP 57	$2,616.05	$26.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,174.53	$41.75
5963 Direct Selling Establishments	$2,070.27	$20.70
5999 Miscellaneous Retail Stores, NEC	$33,891.30	$338.91
Other	$3,292.68	$32.93
Total for MAJOR GROUP 59	$43,428.78	$434.29
Total for DIVISION G	$264,876.41	$2,648.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,020.16	$20.20
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,123.07	$31.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,749.40	$17.49
7389 Miscellaneous Business Services	$1,218.22	$12.19
Other	$2,727.35	$27.27
Total for MAJOR GROUP 73	$5,694.97	$56.95
MAJOR GROUP: 78 Motion Pictures		
Other	$618.77	$6.18
Total for MAJOR GROUP 78	$618.77	$6.18
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,903.00	$19.03
Total for MAJOR GROUP 87	$1,903.00	$19.03

Hecla - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,340.42	$113.40

Hecla - General Recap

D	Manufacturing	$3,351.10	$33.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,942.40	$559.41
F	Wholesale Trade	$10,637.79	$106.38
G	Retail Trade	$264,876.41	$2,648.78
I	Services	$11,340.42	$113.40
	Other	$7,758.75	$77.59
	Total for Hecla - General	$353,906.87	$3,539.08

Hecla Recap

D	Manufacturing	$3,351.10	$33.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,942.40	$559.41
F	Wholesale Trade	$10,637.79	$106.38
G	Retail Trade	$264,876.41	$2,648.78
I	Services	$11,340.42	$113.40
	Other	$7,758.75	$77.59
	Total for Hecla	$353,906.87	$3,539.08

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$601.29	$6.01
Total for MAJOR GROUP 27	$601.29	$6.01
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	$816.29	$8.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,610.00	$106.10
4813 Telephone Communications, Except Radiotelephone	$13,995.80	$139.96
Other	$1,515.98	$15.16
Total for MAJOR GROUP 48	$26,121.78	$261.22
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	$41,195.73	$411.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,339.56	$163.40
Total for MAJOR GROUP 50	$16,339.56	$163.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$624.03	$6.24
Other	$1,646.35	$16.46
Total for MAJOR GROUP 51	$2,270.38	$22.70
Total for DIVISION F	$18,609.94	$186.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$840.83	$8.41
Total for MAJOR GROUP 53	$840.83	$8.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,971.00	$119.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,076.50	$120.77

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,395.32	$43.95
Total for MAJOR GROUP 55	$4,395.32	$43.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$559.30	$5.59
Total for MAJOR GROUP 56	$559.30	$5.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,131.91	$41.32
Total for MAJOR GROUP 57	$4,131.91	$41.32
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,104.27	$11.04
5961 Catalog and Mail-Order Houses	$2,024.22	$20.25
5963 Direct Selling Establishments	$2,704.08	$27.04
5999 Miscellaneous Retail Stores, NEC	$470.20	$4.71
Other	$260.26	$2.60
Total for MAJOR GROUP 59	$6,563.03	$65.64
Total for DIVISION G	$66,765.42	$667.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,042.38	$20.42
Total for MAJOR GROUP 72	$2,042.38	$20.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$715.44	$7.15
7389 Miscellaneous Business Services	$492.54	$4.93
Other	$739.48	$7.39
Total for MAJOR GROUP 73	$1,947.46	$19.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$244.70	$2.45
Total for MAJOR GROUP 76	$244.70	$2.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$4,937.75	$49.37

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

Returns Filed: May 2012

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$816.29	$8.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,195.73	$411.96
F	Wholesale Trade	$18,609.94	$186.10
G	Retail Trade	$66,765.42	$667.67
I	Services	$4,937.75	$49.37
	Other	$271.85	$2.73
	Total for Henry - General	$132,596.98	$1,325.99

Henry Recap

D	Manufacturing	$816.29	$8.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,195.73	$411.96
F	Wholesale Trade	$18,609.94	$186.10
G	Retail Trade	$66,765.42	$667.67
I	Services	$4,937.75	$49.37
	Other	$271.85	$2.73
	Total for Henry	$132,596.98	$1,325.99

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,277.38	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,459.75	$109.20
Total for DIVISION A	$5,459.75	$109.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,294.20	$85.88
2731 Books: Publishing, or Publishing and Printing	$265.84	$5.32
Other	$676.51	$13.54
Total for MAJOR GROUP 27	$5,236.55	$104.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,930.56	$278.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,137.45	$142.75
Total for MAJOR GROUP 42	$7,137.45	$142.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,467.92	$869.36
4813 Telephone Communications, Except Radiotelephone	$23,450.51	$469.02
4899 Communications Services, NEC	$728.84	$14.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,448.77	$1,568.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$32,949.78	$659.00
Total for MAJOR GROUP 49	$32,949.78	$659.00
Total for DIVISION E	$118,736.93	$2,374.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,348.04	$66.96
Other	$2,875.11	$57.51
Total for MAJOR GROUP 50	$6,223.15	$124.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,405.79	$28.11
Other	$105.81	$2.12
Total for MAJOR GROUP 51	$1,511.60	$30.23
Total for DIVISION F	$7,734.75	$154.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,447.55	$468.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,732.55	$474.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,898.19	$157.96
Total for MAJOR GROUP 53	$7,898.19	$157.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,195.22	$43.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,640.50	$452.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,235.38	$2,284.71
Total for MAJOR GROUP 55	$114,235.38	$2,284.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.43	$17.49
5651 Family Clothing Stores	$512.83	$10.26
5699 Miscellaneous Apparel and Accessory Stores	$378.88	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,810.63	$36.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,466.87	$109.34
5734 Computer and Computer Software Stores	$372.00	$7.44
Other	$1,613.37	$32.27
Total for MAJOR GROUP 57	$7,452.24	$149.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,473.00	$969.45
Total for MAJOR GROUP 58	$48,473.00	$969.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$369.94	$7.40
5961 Catalog and Mail-Order Houses	$6,419.05	$128.39
5963 Direct Selling Establishments	$6,214.43	$124.30
5999 Miscellaneous Retail Stores, NEC	$1,824.66	$36.50
Other	$4,490.65	$89.82
Total for MAJOR GROUP 59	$19,318.73	$386.41
Total for DIVISION G	$245,561.22	$4,911.24
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: 61 Non-depository Credit Institutions		

Hermosa - 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	$1,562.01	$31.24
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,281.00	$25.62
Other		N/A	N/A
	Total for MAJOR GROUP 72	$4,520.30	$90.41
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$591.17	$11.82
7372 Prepackaged Software		$4,099.84	$81.99
7379 Computer Related Services, NEC		$178.64	$3.57
7389 Miscellaneous Business Services		$91,617.93	$1,832.37
Other		$2,323.41	$46.46
	Total for MAJOR GROUP 73	$98,810.99	$1,976.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,707.50	$34.15
	Total for MAJOR GROUP 78	$1,707.50	$34.15
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,893.20	$117.87
	Total for MAJOR GROUP 87	$5,893.20	$117.87
	Total for DIVISION I	$112,168.19	$2,243.36

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$5,459.75	$109.20
D	Manufacturing	$13,930.56	$278.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,736.93	$2,374.76
F	Wholesale Trade	$7,734.75	$154.70
G	Retail Trade	$245,561.22	$4,911.24
H	Finance, Insurance, And Real Estate	$1,562.01	$31.24
I	Services	$112,168.19	$2,243.36
	Other	$258.32	$5.16
	Total for Hermosa - General	$505,411.73	$10,108.28

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

Returns Filed: May 2012

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,459.75	$109.20
D	Manufacturing	$13,930.56	$278.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,736.93	$2,374.76
F	Wholesale Trade	$7,734.75	$154.70
G	Retail Trade	$245,561.22	$4,911.24
H	Finance, Insurance, And Real Estate	$1,562.01	$31.24
I	Services	$112,168.19	$2,243.36
	Other	$258.32	$5.16
	Total for Hermosa	$505,411.73	$10,108.28

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Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,464.57	$69.30
Total for MAJOR GROUP 17	$3,464.57	$69.30
Total for DIVISION C	$3,464.57	$69.30
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	$1,505.64	$30.11
2731 Books: Publishing, or Publishing and Printing	$117.00	$2.34
Other	$2,008.61	$40.17
Total for MAJOR GROUP 27	$3,631.25	$72.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,803.14	$316.06
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	$16,709.80	$334.20
4813 Telephone Communications, Except Radiotelephone	$44,347.33	$886.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,113.13	$1,242.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,436.34	$1,788.73

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,210.84	$84.22
5045 Computers and Computer Peripheral Equipment and Software	$257.15	$5.14
5046 Commercial Equipment, NEC	$17,023.70	$340.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,414.03	$348.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$809.33	$16.19
Other	$28,958.26	$579.16
Total for MAJOR GROUP 50	$68,673.31	$1,373.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$61,412.63	$1,228.26
Other	$10,307.26	$206.15
Total for MAJOR GROUP 51	$71,719.89	$1,434.41
Total for DIVISION F	$140,393.20	$2,807.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,212.15	$44.24
Total for MAJOR GROUP 52	$2,212.15	$44.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$105,770.78	$2,115.42
Total for MAJOR GROUP 53	$105,770.78	$2,115.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$583.05	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,869.40	$1,297.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,365.94	$1,527.31
Total for MAJOR GROUP 55	$76,365.94	$1,527.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.59	$14.81
5651 Family Clothing Stores	$745.83	$14.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,610.42	$32.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,520.00	$70.40
Total for MAJOR GROUP 57	$3,520.00	$70.40
MAJOR GROUP: 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	$35,264.12	$705.28
5943 Stationery Stores	$964.31	$19.29
5961 Catalog and Mail-Order Houses	$2,723.29	$54.48
5963 Direct Selling Establishments	$6,509.06	$130.19
5999 Miscellaneous Retail Stores, NEC	$57,595.78	$1,160.87
Other	$20,510.01	$410.21
Total for MAJOR GROUP 59	$123,566.57	$2,480.32
Total for DIVISION G	$395,584.81	$7,920.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Herreid - 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	$3,866.69	$77.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,916.35	$158.34
Total for MAJOR GROUP 72	$7,916.35	$158.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,703.32	$34.07
7372 Prepackaged Software	$3,075.33	$61.51
7389 Miscellaneous Business Services	$3,352.00	$67.04
Other	$17,514.71	$350.29
Total for MAJOR GROUP 73	$25,645.36	$512.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,047.05	$180.95
Total for MAJOR GROUP 75	$9,047.05	$180.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,583.23	$91.67
Total for MAJOR GROUP 76	$4,583.23	$91.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$746.67	$14.93
Other	$49,833.75	$996.68
Total for MAJOR GROUP 87	$50,580.42	$1,011.61
Total for DIVISION I	$102,439.93	$2,048.83
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2012

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$3,464.57	$69.30
D	Manufacturing	$15,803.14	$316.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,436.34	$1,788.73
F	Wholesale Trade	$140,393.20	$2,807.87
G	Retail Trade	$395,584.81	$7,920.67
H	Finance, Insurance, And Real Estate	$3,866.69	$77.34
I	Services	$102,439.93	$2,048.83
	Other	$13,138.53	$262.78
	Total for Herreid - General	$764,127.21	$15,291.58

Herreid Recap

C	Construction	$3,464.57	$69.30
D	Manufacturing	$15,803.14	$316.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,436.34	$1,788.73
F	Wholesale Trade	$140,393.20	$2,807.87
G	Retail Trade	$395,584.81	$7,920.67
H	Finance, Insurance, And Real Estate	$3,866.69	$77.34
I	Services	$102,439.93	$2,048.83
	Other	$13,138.53	$262.78
	Total for Herreid	$764,127.21	$15,291.58

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,440.15	$428.80
Total for MAJOR GROUP 07	$21,440.15	$428.80
Total for DIVISION A	$21,440.15	$428.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,304.53	$186.09
Total for MAJOR GROUP 17	$9,304.53	$186.09
Total for DIVISION C	$38,597.36	$771.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$765.41	$15.31
Total for MAJOR GROUP 20	$765.41	$15.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,426.17	$108.52
2721 Periodicals: Publishing, or Publishing and Printing	$400.98	$8.02
2731 Books: Publishing, or Publishing and Printing	$278.06	$5.56
2752 Commercial Printing, Lithographic	$3,220.19	$64.40
Other	$180.15	$3.60
Total for MAJOR GROUP 27	$9,505.55	$190.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$347,718.35	$6,954.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,102.15	$1,122.04
4813 Telephone Communications, Except Radiotelephone	$213,701.45	$4,274.02
4841 Cable and Other Pay Television Services	$52,897.00	$1,057.94
4899 Communications Services, NEC	$728.76	$14.58

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$323,429.36	$6,468.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,001.59	$1,480.03
Total for MAJOR GROUP 49	$74,001.59	$1,480.03
Total for DIVISION E	$398,479.78	$7,969.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$635.85	$12.72
5044 Office Equipment	$6,558.01	$131.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,343.50	$526.87
5084 Industrial Machinery and Equipment	$11,898.69	$237.97
Other	$184,929.56	$3,698.60
Total for MAJOR GROUP 50	$230,365.61	$4,607.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,358.50	$27.17
5141 Groceries, General Line	$6,717.35	$134.34
5191 Farm Supplies	$89,526.92	$1,790.54
Other	$21,471.29	$429.44
Total for MAJOR GROUP 51	$119,074.06	$2,381.49
Total for DIVISION F	$349,439.67	$6,988.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,886.96	$2,617.74
Other	$907.98	$18.16
Total for MAJOR GROUP 52	$131,794.94	$2,635.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,281.27	$65.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,902.51	$118.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,434.88	$28.70
Other	$143,775.88	$2,875.52
Total for MAJOR GROUP 54	$145,210.76	$2,904.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,055.12	$41.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,378.02	$2,107.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$983.59	$19.67
5651 Family Clothing Stores	$1,578.43	$31.56
5699 Miscellaneous Apparel and Accessory Stores	$588.44	$11.77
Other	$922.71	$18.46
Total for MAJOR GROUP 56	$4,073.17	$81.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$1,371.36	$27.43
5734 Computer and Computer Software Stores	$1,437.26	$28.75
Other	$6,740.97	$134.82
Total for MAJOR GROUP 57	$9,549.59	$191.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,131.99	$22.64
5943 Stationery Stores	$3,037.99	$60.76
5961 Catalog and Mail-Order Houses	$7,848.33	$156.97

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$12,819.20	$256.39
5999 Miscellaneous Retail Stores, NEC	$132,033.79	$2,640.68
Other	$14,002.94	$280.06
Total for MAJOR GROUP 59	$170,874.24	$3,417.50
Total for DIVISION G	$576,521.35	$11,530.45
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,936.55	$58.73
Total for MAJOR GROUP 65	$2,936.55	$58.73
Total for DIVISION H	$4,155.89	$83.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,078.65	$721.57
Total for MAJOR GROUP 72	$36,078.65	$721.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$399.50	$7.99
7349 Building Cleaning and Maintenance Services, NEC	$3,158.03	$63.16
7359 Equipment Rental and Leasing, NEC	$1,422.82	$28.46
7372 Prepackaged Software	$3,004.78	$60.10
7379 Computer Related Services, NEC	$525.08	$10.51
7389 Miscellaneous Business Services	$1,622.04	$32.44
Other	$2,565.26	$51.31
Total for MAJOR GROUP 73	$12,697.51	$253.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,817.71	$116.35
Total for MAJOR GROUP 75	$5,817.71	$116.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,519.50	$50.39
7699 Repair Shops and Related Services, NEC	$4,816.90	$96.34
Other	$28,026.79	$560.54
Total for MAJOR GROUP 76	$35,363.19	$707.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,610.61	$92.22
Total for MAJOR GROUP 81	$4,610.61	$92.22

Highmore - 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		
8711 Engineering Services	$36,580.25	$731.61
8721 Accounting, Auditing, and Bookkeeping Services	$25,129.33	$502.59
8742 Management Consulting Services	$5,052.65	$101.05
Other	$10,585.07	$211.70
Total for MAJOR GROUP 87	$77,347.30	$1,546.95
Total for DIVISION I	$189,464.96	$3,789.33

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$21,440.15	$428.80
C	Construction	$38,597.36	$771.95
D	Manufacturing	$347,718.35	$6,954.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,479.78	$7,969.59
F	Wholesale Trade	$349,439.67	$6,988.81
G	Retail Trade	$576,521.35	$11,530.45
H	Finance, Insurance, And Real Estate	$4,155.89	$83.11
I	Services	$189,464.96	$3,789.33
	Total for Highmore - General	$1,925,817.51	$38,516.40

Highmore - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$43,139.95	$431.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Highmore - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$13,440.04	$134.40

Highmore - Gross Receipts Recap

G	Retail Trade	$43,139.95	$431.40
I	Services	$13,440.04	$134.40
	Other	$49.00	$0.49
	Total for Highmore - Gross Receipts	$56,628.99	$566.29

Highmore Recap

A	Agriculture, Forestry, And Fishing	$21,440.15	$428.80
C	Construction	$38,597.36	$771.95
D	Manufacturing	$347,718.35	$6,954.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,479.78	$7,969.59
F	Wholesale Trade	$349,439.67	$6,988.81
G	Retail Trade	$619,661.30	$11,961.85
H	Finance, Insurance, And Real Estate	$4,155.89	$83.11
I	Services	$202,905.00	$3,923.73
	Other	$49.00	$0.49
	Total for Highmore	$1,982,446.50	$39,082.69

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.

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: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$399.24	$7.98
Other	$4,884.26	$97.69
Total for MAJOR GROUP 17	$5,283.50	$105.67
Total for DIVISION C	$5,283.50	$105.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,123.80	$22.48
Total for MAJOR GROUP 20	$1,123.80	$22.48
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	$4,486.64	$89.73
2731 Books: Publishing, or Publishing and Printing	$136.50	$2.73
2741 Miscellaneous Publishing	$401.71	$8.03
2752 Commercial Printing, Lithographic	$2,519.06	$50.39
2759 Commercial Printing, NEC	$788.34	$15.77
Other	$1,064.00	$21.28
Total for MAJOR GROUP 27	$9,396.25	$187.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Hill City - 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	$24,702.67	$494.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,305.33	$166.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,456.33	$169.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,810.34	$876.20
4813 Telephone Communications, Except Radiotelephone	$36,565.82	$731.32
4841 Cable and Other Pay Television Services	$7,999.67	$159.99
4899 Communications Services, NEC	$6,188.64	$123.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,600.47	$1,892.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,365.33	$1,527.31
Total for MAJOR GROUP 49	$76,365.33	$1,527.31
Total for DIVISION E	$179,422.13	$3,588.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,120.22	$102.40
5045 Computers and Computer Peripheral Equipment and Software	$4,835.67	$96.71
5046 Commercial Equipment, NEC	$1,088.78	$21.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,489.56	$529.79
5074 Plumbing and Heating Equipment and Supplies	$4,966.74	$99.34
Other	$2,884.04	$57.69
Total for MAJOR GROUP 50	$45,385.01	$907.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,763.03	$275.25
Other	$5,257.56	$105.15
Total for MAJOR GROUP 51	$19,020.59	$380.40
Total for DIVISION F	$64,405.60	$1,288.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,550.13	$311.01
5251 Hardware Stores	$71,149.08	$1,422.98
Total for MAJOR GROUP 52	$86,699.21	$1,733.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,050.89	$361.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,128.72	$382.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$378,958.18	$7,579.16
5499 Miscellaneous Food Stores	$12,179.91	$243.59
Other	$1,581.00	$31.62
Total for MAJOR GROUP 54	$392,719.09	$7,854.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$20,953.35	$419.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,097.35	$421.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,329.28	$106.59
5651 Family Clothing Stores	$507.00	$10.14
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$6,010.75	$120.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,149.00	$82.98
Other	$3,681.45	$73.63
Total for MAJOR GROUP 57	$7,830.45	$156.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,805.44	$4,596.11
Total for MAJOR GROUP 58	$229,805.44	$4,596.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,294.78	$485.89
5942 Book Stores	$203.00	$4.06
5943 Stationery Stores	$3,105.70	$62.11
5947 Gift, Novelty, and Souvenir Shops	$75,277.83	$1,505.56
5961 Catalog and Mail-Order Houses	$11,157.47	$223.17
5963 Direct Selling Establishments	$4,515.93	$90.32
5999 Miscellaneous Retail Stores, NEC	$47,927.26	$958.55
Other	$12,505.06	$250.11
Total for MAJOR GROUP 59	$178,987.03	$3,579.77
Total for DIVISION G	$942,278.04	$18,845.60
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		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$984.97	$19.70
Total for MAJOR GROUP 63	$984.97	$19.70
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	$23,026.30	$460.53
Total for MAJOR GROUP 65	$23,026.30	$460.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,146.80	$1,022.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,620.60	$1,132.41
Total for MAJOR GROUP 70	$56,620.60	$1,132.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,673.78	$113.47
Other	$6,085.05	$121.71
Total for MAJOR GROUP 72	$11,758.83	$235.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,566.86	$31.34
7349 Building Cleaning and Maintenance Services, NEC	$9,745.38	$194.91
7359 Equipment Rental and Leasing, NEC	$7,371.23	$147.43
7371 Computer Programming Services	$195.75	$3.92

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$8,443.79	$168.87
7374 Computer Processing and Data Preparation and Processing Services	$189.36	$3.79
7379 Computer Related Services, NEC	$1,561.40	$31.23
7382 Security Systems Services	$1,296.17	$25.92
7389 Miscellaneous Business Services	$2,510.74	$50.22
Other	$16,859.22	$337.19
Total for MAJOR GROUP 73	$49,739.90	$994.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,947.71	$938.97
Total for MAJOR GROUP 75	$46,947.71	$938.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,659.00	$33.18
Other	$5,714.11	$114.28
Total for MAJOR GROUP 76	$7,373.11	$147.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,803.33	$36.07
Total for MAJOR GROUP 78	$1,803.33	$36.07
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		
8111 Legal Services	$6,798.24	$135.97
Total for MAJOR GROUP 81	$6,798.24	$135.97
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	$24,662.67	$493.25
Other	$6,300.77	$126.01
Total for MAJOR GROUP 87	$30,963.44	$619.26
Total for DIVISION I	$216,826.31	$4,336.56

Hill City - General Recap

C	Construction	$5,283.50	$105.67
D	Manufacturing	$24,702.67	$494.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,422.13	$3,588.44
F	Wholesale Trade	$64,405.60	$1,288.11
G	Retail Trade	$942,278.04	$18,845.60
H	Finance, Insurance, And Real Estate	$51,146.80	$1,022.95
I	Services	$216,826.31	$4,336.56
	Other	$4,796.15	$95.93
	Total for Hill City - General	$1,488,861.20	$29,777.33

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,961.53	$709.61
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$76,547.63	$765.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,381.06	$2,293.81
Total for MAJOR GROUP 58	$229,381.06	$2,293.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$308,538.64	$3,085.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,323.11	$603.23
Total for MAJOR GROUP 70	$60,323.11	$603.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$60,435.11	$604.35

Hill City - Gross Receipts Recap

G	Retail Trade	$308,538.64	$3,085.38
I	Services	$60,435.11	$604.35
	Other	$503.50	$5.04
	Total for Hill City - Gross Receipts	$369,477.25	$3,694.77

Hill City Recap

C	Construction	$5,283.50	$105.67
D	Manufacturing	$24,702.67	$494.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,422.13	$3,588.44
F	Wholesale Trade	$64,405.60	$1,288.11
G	Retail Trade	$1,250,816.68	$21,930.98
H	Finance, Insurance, And Real Estate	$51,146.80	$1,022.95
I	Services	$277,261.42	$4,940.91
	Other	$5,299.65	$100.97
	Total for Hill City	$1,858,338.45	$33,472.10

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,380.29	$13.81
Total for MAJOR GROUP 17	$1,380.29	$13.81
Total for DIVISION C	$1,380.29	$13.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,310.03	$13.10
Total for MAJOR GROUP 27	$1,310.03	$13.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,763.03	$17.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,904.00	$89.04
4813 Telephone Communications, Except Radiotelephone	$3,464.93	$34.65
4841 Cable and Other Pay Television Services	$2,147.00	$21.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,581.93	$145.82
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	$29,684.29	$307.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,952.72	$89.53
Total for MAJOR GROUP 50	$8,952.72	$89.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$949.09	$9.49
Total for MAJOR GROUP 51	$949.09	$9.49
Total for DIVISION F	$9,901.81	$99.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,022.40	$10.22
Total for MAJOR GROUP 52	$1,022.40	$10.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31.26	$0.31
Total for MAJOR GROUP 55	$31.26	$0.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$676.86	$6.77
5651 Family Clothing Stores	$439.15	$4.39
Other	$576.20	$5.76

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,692.21	$16.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,183.83	$61.84
Total for MAJOR GROUP 57	$6,183.83	$61.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,926.59	$19.26
5963 Direct Selling Establishments	$2,259.77	$22.60
5999 Miscellaneous Retail Stores, NEC	$5,309.49	$53.09
Other	$940.13	$9.40
Total for MAJOR GROUP 59	$10,435.98	$104.35
Total for DIVISION G	$43,214.52	$432.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,431.54	$14.32
Total for MAJOR GROUP 72	$1,431.54	$14.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,130.40	$11.30
Other	$1,749.07	$17.49
Total for MAJOR GROUP 73	$2,879.47	$28.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,187.67	$121.88

Hitchcock - General Recap

C	Construction	$1,380.29	$13.81
D	Manufacturing	$1,763.03	$17.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,684.29	$307.44
F	Wholesale Trade	$9,901.81	$99.02
G	Retail Trade	$43,214.52	$432.12
I	Services	$12,187.67	$121.88
	Other	$778.62	$7.79
	Total for Hitchcock - General	$98,910.23	$999.69

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

Returns Filed: May 2012

Hitchcock Recap

		Taxable	Tax Due
C	Construction	$1,380.29	$13.81
D	Manufacturing	$1,763.03	$17.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,684.29	$307.44
F	Wholesale Trade	$9,901.81	$99.02
G	Retail Trade	$43,214.52	$432.12
I	Services	$12,187.67	$121.88
	Other	$778.62	$7.79
	Total for Hitchcock	$98,910.23	$999.69

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$673.78	$13.48
Total for MAJOR GROUP 17	$673.78	$13.48
Total for DIVISION C	$673.78	$13.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,798.11	$35.96
Total for MAJOR GROUP 27	$1,798.11	$35.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,264.80	$45.30
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	$3,483.50	$69.67
4813 Telephone Communications, Except Radiotelephone	$10,901.08	$218.03
Other	$768.94	$15.38
Total for MAJOR GROUP 48	$15,153.52	$303.08
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	$28,236.53	$564.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$864.14	$17.28
Total for MAJOR GROUP 50	$864.14	$17.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,658.11	$213.17
Total for MAJOR GROUP 51	$10,658.11	$213.17
Total for DIVISION F	$11,522.25	$230.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,597.45	$31.95

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,597.45	$31.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$319.45	$6.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$343.95	$6.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,028.62	$360.58
5499 Miscellaneous Food Stores	$939.55	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,728.31	$574.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,695.43	$53.91
Total for MAJOR GROUP 55	$2,695.43	$53.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$640.23	$12.80
Total for MAJOR GROUP 56	$640.23	$12.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$966.80	$19.34
5999 Miscellaneous Retail Stores, NEC	$789.17	$15.78
Other	$22,231.30	$444.63
Total for MAJOR GROUP 59	$23,987.27	$479.75
Total for DIVISION G	$70,013.92	$1,400.29
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	$3,111.15	$62.22
Total for MAJOR GROUP 72	$3,111.15	$62.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,829.46	$134.39
7372 Prepackaged Software	$300.67	$6.01
Other	$639.50	$12.79
Total for MAJOR GROUP 73	$8,769.63	$153.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$819.26	$16.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$871.76	$17.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$791.67	$15.83
Total for MAJOR GROUP 78	$791.67	$15.83
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

Hosmer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,448.17	$28.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,520.82	$30.41
Total for DIVISION I	$19,308.94	$363.97

Hosmer - General Recap

C	Construction	$673.78	$13.48
D	Manufacturing	$2,264.80	$45.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,236.53	$564.74
F	Wholesale Trade	$11,522.25	$230.45
G	Retail Trade	$70,013.92	$1,400.29
I	Services	$19,308.94	$363.97
	Other	$67,298.05	$1,345.96
	Total for Hosmer - General	$199,318.27	$3,964.19

Hosmer Recap

C	Construction	$673.78	$13.48
D	Manufacturing	$2,264.80	$45.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,236.53	$564.74
F	Wholesale Trade	$11,522.25	$230.45
G	Retail Trade	$70,013.92	$1,400.29
I	Services	$19,308.94	$363.97
	Other	$67,298.05	$1,345.96
	Total for Hosmer	$199,318.27	$3,964.19

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

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	$15,192.85	$303.86
Other	$31,448.79	$628.99
Total for MAJOR GROUP 07	$46,641.64	$932.85
Total for DIVISION A	$49,741.30	$994.84
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,771.59	$275.43
1731 Electrical Work	$29,254.20	$585.09
1799 Special Trade Contractors, NEC	$1,353.59	$27.07
Other	$4,354.91	$87.09
Total for MAJOR GROUP 17	$48,734.29	$974.68
Total for DIVISION C	$59,040.16	$1,180.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,920.65	$78.41
Total for MAJOR GROUP 20	$3,920.65	$78.41
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	$12,233.16	$244.66
2721 Periodicals: Publishing, or Publishing and Printing	$310.42	$6.21
2731 Books: Publishing, or Publishing and Printing	$404.50	$8.09
2741 Miscellaneous Publishing	$245.53	$4.91
2759 Commercial Printing, NEC	$2,441.72	$48.83

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,805.85	$56.12
Total for MAJOR GROUP 27	$18,441.18	$368.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,416.80	$48.34
Total for MAJOR GROUP 35	$2,416.80	$48.34
MAJOR GROUP: 36 Electronic And 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	$3,380.00	$67.60
Total for MAJOR GROUP 39	$3,380.00	$67.60
Total for DIVISION D	$35,687.78	$713.76
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	$27,530.51	$550.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,604.51	$612.09
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	$190,357.56	$3,807.16
4813 Telephone Communications, Except Radiotelephone	$172,081.92	$3,441.64
4841 Cable and Other Pay Television Services	$22,698.44	$453.97
4899 Communications Services, NEC	$799.86	$16.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$386,045.78	$7,720.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$248,687.25	$4,973.75
Total for MAJOR GROUP 49	$248,687.25	$4,973.75
Total for DIVISION E	$666,333.60	$13,326.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,777.75	$95.56
5045 Computers and Computer Peripheral Equipment and Software	$17,517.50	$350.35
5046 Commercial Equipment, NEC	$4,452.47	$89.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,411.17	$148.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,524.42	$430.49
5065 Electronic Parts and Equipment, NEC	$131,834.97	$2,636.70
5074 Plumbing and Heating Equipment and Supplies	$36,243.89	$724.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,738.50	$34.77
5084 Industrial Machinery and Equipment	$14,525.50	$290.51
5087 Service Establishment Equipment and Supplies	$2,751.39	$55.03
Other	$7,628.13	$152.55
Total for MAJOR GROUP 50	$250,405.69	$5,008.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$722.49	$14.45
5141 Groceries, General Line	$23,734.93	$474.70
Other	$7,233.77	$144.68
Total for MAJOR GROUP 51	$31,691.19	$633.83
Total for DIVISION F	$282,096.88	$5,641.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,099.09	$4,501.97
5251 Hardware Stores	$136,082.23	$2,721.65
Other	$4,037.07	$80.74
Total for MAJOR GROUP 52	$365,218.39	$7,304.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,497.57	$169.95
5331 Variety Stores	$140,469.32	$2,809.39
5399 Miscellaneous General Merchandise Stores	$326,331.14	$6,526.61
Total for MAJOR GROUP 53	$475,298.03	$9,505.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,003,165.37	$20,063.30
5431 Fruit and Vegetable Markets	$2,147.59	$42.96
5499 Miscellaneous Food Stores	$25,310.73	$506.22
Other	$46,439.80	$928.80
Total for MAJOR GROUP 54	$1,077,063.49	$21,541.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,970.77	$1,039.42
5541 Gasoline Service Station	$109,514.50	$2,190.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,126.27	$3,242.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,843.27	$96.87
5651 Family Clothing Stores	$2,178.93	$43.58
5661 Shoe Stores	$390.92	$7.82
5699 Miscellaneous Apparel and Accessory Stores	$1,149.96	$23.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,805.57	$176.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,172.82	$463.46
5722 Household Appliance Stores	$1,041.00	$20.82
5731 Radio, Television, and Consumer Electronics Stores	$25,358.46	$507.17
5734 Computer and Computer Software Stores	$1,171.00	$23.42
Other	$3,690.16	$73.80
Total for MAJOR GROUP 57	$54,433.44	$1,088.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,762.77	$7,215.26
5813 Drinking Places	$54,953.34	$1,099.07
Total for MAJOR GROUP 58	$415,716.11	$8,314.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,640.94	$132.82
5942 Book Stores	$2,027.27	$40.55
5943 Stationery Stores	$4,947.12	$98.95
5947 Gift, Novelty, and Souvenir Shops	$6,755.64	$135.11
5961 Catalog and Mail-Order Houses	$27,007.96	$540.17
5963 Direct Selling Establishments	$40,087.45	$801.73
5984 Liquefied Petroleum Gas Dealers	$10,526.09	$210.52
5999 Miscellaneous Retail Stores, NEC	$9,558.97	$191.18
Other	$46,188.38	$923.76
Total for MAJOR GROUP 59	$153,739.82	$3,074.79

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,712,401.12	$54,248.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,822.94	$36.46
Total for MAJOR GROUP 60	$1,822.94	$36.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$29,716.46	$594.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,127.75	$1,022.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,372.13	$107.44
Total for MAJOR GROUP 67	$5,372.13	$107.44
Total for DIVISION H	$60,925.08	$1,218.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$148,926.89	$2,978.54
Total for MAJOR GROUP 70	$148,926.89	$2,978.54
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,796.21	$155.92
7231 Beauty Shops	$19,945.57	$398.91
7299 Miscellaneous Personal Services, NEC	$4,004.65	$80.09
Other	$50,619.15	$1,012.37
Total for MAJOR GROUP 72	$82,365.58	$1,647.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$372.95	$7.46
7331 Direct Mail Advertising Services	$2,728.37	$54.56
7342 Disinfecting and Pest Control Services	$3,219.40	$64.39
7349 Building Cleaning and Maintenance Services, NEC	$15,462.24	$309.24
7359 Equipment Rental and Leasing, NEC	$42,636.58	$852.73
7372 Prepackaged Software	$16,144.79	$322.90
7374 Computer Processing and Data Preparation and Processing Services	$423.41	$8.47
7379 Computer Related Services, NEC	$3,008.45	$60.17
7389 Miscellaneous Business Services	$134,156.79	$2,683.13
Other	$7,916.71	$158.33
Total for MAJOR GROUP 73	$226,069.69	$4,521.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$28,290.92	$565.82
7538 General Automotive Repair Shops	$50,316.57	$1,006.33
Other	$16,554.82	$331.10
Total for MAJOR GROUP 75	$95,162.31	$1,903.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,702.96	$174.06
7699 Repair Shops and Related Services, NEC	$2,631.45	$52.63
Other	$2,623.14	$52.46

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$13,957.55	$279.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,387.33	$187.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,584.10	$351.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,881.36	$777.62
Other	$68,641.46	$1,372.84
Total for MAJOR GROUP 79	$107,522.82	$2,150.46
MAJOR GROUP: 80 Health Services		
Other	$17,055.78	$341.11
Total for MAJOR GROUP 80	$17,055.78	$341.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,640.96	$752.82
Total for MAJOR GROUP 81	$37,640.96	$752.82
MAJOR GROUP: 82 Educational Services		
Other	$1,751.95	$35.04
Total for MAJOR GROUP 82	$1,751.95	$35.04
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	$4,151.03	$83.02
Total for MAJOR GROUP 86	$4,151.03	$83.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$63,606.10	$1,272.13
8742 Management Consulting Services	$1,950.78	$39.02
Other	$2,902.50	$58.05
Total for MAJOR GROUP 87	$68,459.38	$1,369.20
Total for DIVISION I	$837,116.42	$16,742.32

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$49,741.30	$994.84
C	Construction	$59,040.16	$1,180.80
D	Manufacturing	$35,687.78	$713.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$666,333.60	$13,326.69
F	Wholesale Trade	$282,096.88	$5,641.94
G	Retail Trade	$2,712,401.12	$54,248.02
H	Finance, Insurance, And Real Estate	$60,925.08	$1,218.51
I	Services	$837,116.42	$16,742.32
	Other	$15,551.18	$311.02
	Total for Hot Springs - General	$4,718,893.52	$94,377.90

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,836.36	$1,878.36
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$214,308.00	$2,143.08
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: 58	Eating And Drinking Places		
5812 Eating Places		$356,962.86	$3,569.62
5813 Drinking Places		$53,764.94	$537.65
	Total for MAJOR GROUP 58	$410,727.80	$4,107.27
MAJOR GROUP: 59	Miscellaneous Retail		
Other		($15,790.23)	($191.51)
	Total for MAJOR GROUP 59	($15,790.23)	($191.51)
	Total for DIVISION G	$620,228.48	$6,168.67

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$134,446.04	$1,344.46
	Total for MAJOR GROUP 70	$134,446.04	$1,344.46
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$77,711.32	$777.11
	Total for MAJOR GROUP 79	$77,711.32	$777.11
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$223,944.39	$2,239.44

Hot Springs - Gross Receipts Recap

G	Retail Trade	$620,228.48	$6,168.67
I	Services	$223,944.39	$2,239.44
	Total for Hot Springs - Gross Receipts	$844,172.87	$8,408.11

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$49,741.30	$994.84
C	Construction	$59,040.16	$1,180.80
D	Manufacturing	$35,687.78	$713.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$666,333.60	$13,326.69
F	Wholesale Trade	$282,096.88	$5,641.94
G	Retail Trade	$3,332,629.60	$60,416.69
H	Finance, Insurance, And Real Estate	$60,925.08	$1,218.51
I	Services	$1,061,060.81	$18,981.76
	Other	$15,551.18	$311.02
	Total for Hot Springs	$5,563,066.39	$102,786.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,268.01	$345.36
Total for MAJOR GROUP 17	$17,268.01	$345.36
Total for DIVISION C	$19,856.34	$397.13
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		
2741 Miscellaneous Publishing	$241.00	$4.82
2752 Commercial Printing, Lithographic	$1,655.71	$33.11
Other	$3,086.58	$61.73
Total for MAJOR GROUP 27	$4,983.29	$99.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,346.57	$166.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,685.56	$333.71
4813 Telephone Communications, Except Radiotelephone	$17,607.91	$352.15
4841 Cable and Other Pay Television Services	$11,214.00	$224.28
Total for MAJOR GROUP 48	$45,507.47	$910.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,612.67	$1,732.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,320.37	$186.41
Other	$8,559.59	$171.19
Total for MAJOR GROUP 50	$17,879.96	$357.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,017.56	$40.35
Other	$15,494.96	$309.90
Total for MAJOR GROUP 51	$17,512.52	$350.25

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$35,392.48	$707.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,688.31	$93.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,648.59	$332.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,080.53	$41.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,428.40	$48.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,782.83	$2,255.66
5499 Miscellaneous Food Stores	$422.85	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,721.55	$3,274.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$275,856.58	$5,517.13
Total for MAJOR GROUP 55	$275,856.58	$5,517.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,166.23	$23.33
5651 Family Clothing Stores	$915.97	$18.32
Other	$58.96	$1.18
Total for MAJOR GROUP 56	$2,141.16	$42.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,199.81	$84.00
5734 Computer and Computer Software Stores	$2,453.46	$49.07
Other	$1,858.15	$37.16
Total for MAJOR GROUP 57	$8,511.42	$170.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,612.06	$32.24
5961 Catalog and Mail-Order Houses	$4,398.23	$87.96
5963 Direct Selling Establishments	$4,447.85	$88.96
5999 Miscellaneous Retail Stores, NEC	$5,347.16	$106.95
Other	$27,756.90	$555.13
Total for MAJOR GROUP 59	$43,562.20	$871.24
Total for DIVISION G	$523,705.88	$10,474.12
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$1,666.66	$33.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,799.10	$175.98

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,799.10	$175.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$789.08	$15.78
7389 Miscellaneous Business Services	$1,275.78	$25.52
Other	$1,715.41	$34.32
Total for MAJOR GROUP 73	$3,780.27	$75.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$52,752.09	$1,055.04
Total for MAJOR GROUP 75	$52,752.09	$1,055.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,641.67	$112.83
Other	$3,066.50	$61.33
Total for MAJOR GROUP 87	$8,708.17	$174.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,901.41	$1,738.04

Hoven - General Recap

C	Construction	$19,856.34	$397.13
D	Manufacturing	$8,346.57	$166.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,612.67	$1,732.25
F	Wholesale Trade	$35,392.48	$707.85
G	Retail Trade	$523,705.88	$10,474.12
H	Finance, Insurance, And Real Estate	$1,666.66	$33.33
I	Services	$86,901.41	$1,738.04
	Total for Hoven - General	$762,482.01	$15,249.65

Hoven Recap

C	Construction	$19,856.34	$397.13
D	Manufacturing	$8,346.57	$166.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,612.67	$1,732.25
F	Wholesale Trade	$35,392.48	$707.85
G	Retail Trade	$523,705.88	$10,474.12
H	Finance, Insurance, And Real Estate	$1,666.66	$33.33
I	Services	$86,901.41	$1,738.04
	Total for Hoven	$762,482.01	$15,249.65

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,967.36	$699.36
Total for MAJOR GROUP 07	$34,967.36	$699.36
Total for DIVISION A	$34,967.36	$699.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,664.10	$33.28
Other	$587.14	$8.50
Total for MAJOR GROUP 17	$2,251.24	$41.78
Total for DIVISION C	$2,251.24	$41.78
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,970.59	$119.42
2721 Periodicals: Publishing, or Publishing and Printing	$658.60	$13.17
2731 Books: Publishing, or Publishing and Printing	$758.06	$15.16
2752 Commercial Printing, Lithographic	$3,121.82	$62.43
Other	$836.82	$16.74
Total for MAJOR GROUP 27	$11,345.89	$226.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,203.90	$24.08
Total for MAJOR GROUP 28	$1,203.90	$24.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,488.63	$269.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,208.66	$84.18
Total for MAJOR GROUP 42	$4,208.66	$84.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,579.10	$751.58
4813 Telephone Communications, Except Radiotelephone	$45,310.12	$906.20
4841 Cable and Other Pay Television Services	$1,977.90	$39.56
Total for MAJOR GROUP 48	$84,867.12	$1,697.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,252.39	$265.05
Total for MAJOR GROUP 49	$13,252.39	$265.05
Total for DIVISION E	$102,328.17	$2,046.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,990.37	$39.81
5046 Commercial Equipment, NEC	$1,516.56	$30.33

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,613.82	$92.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,430.57	$88.61
5074 Plumbing and Heating Equipment and Supplies	$2,167.20	$43.34
5085 Industrial Supplies	$1,317.37	$26.35
5087 Service Establishment Equipment and Supplies	$1,289.67	$25.79
Other	$18,527.91	$370.56
Total for MAJOR GROUP 50	$35,853.47	$717.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,841.08	$216.83
5191 Farm Supplies	$958.96	$19.18
Other	$6,903.95	$138.08
Total for MAJOR GROUP 51	$18,703.99	$374.09
Total for DIVISION F	$54,557.46	$1,091.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,722.79	$834.46
5251 Hardware Stores	$21,676.39	$433.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,698.74	$1,353.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,801.56	$96.04
Total for MAJOR GROUP 53	$4,801.56	$96.04
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$1,561.56	$31.23
5499 Miscellaneous Food Stores	$888.07	$17.76
Other	$278,026.98	$5,560.54
Total for MAJOR GROUP 54	$280,476.61	$5,609.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,156.29	$583.12
5541 Gasoline Service Station	$5,386.37	$107.73
Other	$1,014.67	$20.29
Total for MAJOR GROUP 55	$35,557.33	$711.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$336.81	$6.73
5651 Family Clothing Stores	$1,162.13	$23.25
5699 Miscellaneous Apparel and Accessory Stores	$548.58	$10.97
Other	$291.67	$5.83
Total for MAJOR GROUP 56	$2,339.19	$46.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,713.97	$134.28
5719 Miscellaneous Homefurnishings Stores	$2,430.70	$48.61
5722 Household Appliance Stores	$1,220.74	$24.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,286.41	$285.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,040.18	$20.80
5943 Stationery Stores	$6,551.32	$131.03
5961 Catalog and Mail-Order Houses	$5,457.15	$109.15
5963 Direct Selling Establishments	$18,600.66	$372.02
5999 Miscellaneous Retail Stores, NEC	$168,943.74	$3,378.90
Other	$29,720.41	$594.40
Total for MAJOR GROUP 59	$230,313.46	$4,606.30
Total for DIVISION G	$645,407.65	$12,908.17

Howard - 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: 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	$13,135.00	$262.70
Total for MAJOR GROUP 65	$13,135.00	$262.70
Total for DIVISION H	$13,968.38	$279.37
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		
7217 Carpet and Upholstery Cleaning	$337.90	$6.76
7218 Industrial Launderers	$985.60	$19.71
7231 Beauty Shops	$12,589.38	$251.79
Other	$29,426.83	$588.54
Total for MAJOR GROUP 72	$43,339.71	$866.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,872.83	$37.46
7372 Prepackaged Software	$8,670.96	$173.42
7379 Computer Related Services, NEC	$385.41	$7.71
7389 Miscellaneous Business Services	$6,481.45	$129.63
Other	$207,146.05	$4,142.92
Total for MAJOR GROUP 73	$224,556.70	$4,491.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,330.34	$606.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$61,379.49	$1,227.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$119,070.00	$2,381.40
Other	$650.29	$13.01
Total for MAJOR GROUP 76	$119,720.29	$2,394.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,915.00	$38.30
Total for MAJOR GROUP 78	$1,915.00	$38.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,321.83	$86.43
Total for MAJOR GROUP 80	$4,321.83	$86.43
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

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,526.40	$30.53
Other	$5,520.77	$110.42
Total for MAJOR GROUP 87	$7,047.17	$140.95
Total for DIVISION I	$571,960.08	$11,439.21

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$34,967.36	$699.36
C	Construction	$2,251.24	$41.78
D	Manufacturing	$13,488.63	$269.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,328.17	$2,046.57
F	Wholesale Trade	$54,557.46	$1,091.16
G	Retail Trade	$645,407.65	$12,908.17
H	Finance, Insurance, And Real Estate	$13,968.38	$279.37
I	Services	$571,960.08	$11,439.21
	Other	$491.12	$9.82
	Total for Howard - General	$1,439,420.09	$28,785.22

Howard Recap

A	Agriculture, Forestry, And Fishing	$34,967.36	$699.36
C	Construction	$2,251.24	$41.78
D	Manufacturing	$13,488.63	$269.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,328.17	$2,046.57
F	Wholesale Trade	$54,557.46	$1,091.16
G	Retail Trade	$645,407.65	$12,908.17
H	Finance, Insurance, And Real Estate	$13,968.38	$279.37
I	Services	$571,960.08	$11,439.21
	Other	$491.12	$9.82
	Total for Howard	$1,439,420.09	$28,785.22

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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Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,160.62	$43.21
Total for MAJOR GROUP 07	$2,160.62	$43.21
Total for DIVISION A	$2,160.62	$43.21
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$48,568.10	$971.36
Total for MAJOR GROUP 17	$48,568.10	$971.36
Total for DIVISION C	$48,568.10	$971.36
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,165.57	$23.31
2752 Commercial Printing, Lithographic	$1,872.27	$37.44
Other	$506.50	$10.13
Total for MAJOR GROUP 27	$3,544.34	$70.88
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	$6,334.94	$126.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,325.19	$106.51
Total for MAJOR GROUP 42	$5,325.19	$106.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,925.88	$78.52
4813 Telephone Communications, Except Radiotelephone	$13,783.17	$275.66
Other	$899.94	$18.00
Total for MAJOR GROUP 48	$18,608.99	$372.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,571.67	$331.43
Total for MAJOR GROUP 49	$16,571.67	$331.43
Total for DIVISION E	$40,505.85	$810.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$688.37	$13.77
5084 Industrial Machinery and Equipment	$1,153.77	$23.08
5085 Industrial Supplies	$2,408.53	$48.17
Other	$34,448.76	$688.97
Total for MAJOR GROUP 50	$38,699.43	$773.99

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,784.79	$75.70
Total for MAJOR GROUP 51	$3,784.79	$75.70
Total for DIVISION F	$42,484.22	$849.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,648.20	$232.98
Other	$1,714.89	$34.30
Total for MAJOR GROUP 52	$13,363.09	$267.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,223.00	$44.46
Total for MAJOR GROUP 53	$2,223.00	$44.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$496.46	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,400.81	$1,008.01
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	$324.85	$6.49
Other	$917.07	$18.34
Total for MAJOR GROUP 56	$1,241.92	$24.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,214.01	$124.28
Total for MAJOR GROUP 57	$6,214.01	$124.28
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	$284.40	$5.69
5961 Catalog and Mail-Order Houses	$4,077.83	$81.56
5963 Direct Selling Establishments	$3,382.85	$67.66
5999 Miscellaneous Retail Stores, NEC	$4,795.00	$95.89
Other	$12,561.08	$251.23
Total for MAJOR GROUP 59	$25,101.16	$502.03
Total for DIVISION G	$197,179.29	$3,943.59
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,788.92	$35.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,694.27	$273.89

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,694.27	$273.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$49,885.67	$997.71
7372 Prepackaged Software	$1,182.83	$23.66
7379 Computer Related Services, NEC	$104.45	$2.09
7389 Miscellaneous Business Services	$2,962.36	$59.25
Other	$836.67	$16.73
Total for MAJOR GROUP 73	$54,971.98	$1,099.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,319.65	$1,526.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$76,379.65	$1,527.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,992.15	$59.84
Total for MAJOR GROUP 76	$2,992.15	$59.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$494.50	$9.89
Total for MAJOR GROUP 78	$494.50	$9.89
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,291.00	$45.82
Other	$1,272.85	$25.46
Total for MAJOR GROUP 87	$3,563.85	$71.28
Total for DIVISION I	$154,826.87	$3,096.55

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$2,160.62	$43.21
C	Construction	$48,568.10	$971.36
D	Manufacturing	$6,334.94	$126.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,505.85	$810.12
F	Wholesale Trade	$42,484.22	$849.69
G	Retail Trade	$197,179.29	$3,943.59
H	Finance, Insurance, And Real Estate	$1,788.92	$35.78
I	Services	$154,826.87	$3,096.55
	Total for Hudson - General	$493,848.81	$9,876.99

Hudson Recap

A	Agriculture, Forestry, And Fishing	$2,160.62	$43.21
C	Construction	$48,568.10	$971.36
D	Manufacturing	$6,334.94	$126.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,505.85	$810.12
F	Wholesale Trade	$42,484.22	$849.69
G	Retail Trade	$197,179.29	$3,943.59
H	Finance, Insurance, And Real Estate	$1,788.92	$35.78
I	Services	$154,826.87	$3,096.55
	Total for Hudson	$493,848.81	$9,876.99

Taxable	Tax Due

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,141.71	$42.83
Total for MAJOR GROUP 07	$2,141.71	$42.83
Total for DIVISION A	$2,141.71	$42.83
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		
Other	$2,986.55	$59.74
Total for MAJOR GROUP 17	$2,986.55	$59.74
Total for DIVISION C	$3,436.55	$68.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,998.30	$79.96
2731 Books: Publishing, or Publishing and Printing	$31.00	$0.62
Other	$1,561.09	$31.23
Total for MAJOR GROUP 27	$5,590.39	$111.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$6,350.28	$127.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,773.67	$55.48
Total for MAJOR GROUP 42	$2,773.67	$55.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,755.58	$615.11
4813 Telephone Communications, Except Radiotelephone	$9,218.69	$184.37
4841 Cable and Other Pay Television Services	$11,105.52	$222.11
4899 Communications Services, NEC	$173.82	$3.48
Total for MAJOR GROUP 48	$51,253.61	$1,025.07
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	$96,107.68	$1,922.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$479.65	$9.59
5045 Computers and Computer Peripheral Equipment and Software	$401.66	$8.03
Other	$11,665.71	$233.33
Total for MAJOR GROUP 50	$12,547.02	$250.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,418.90	$368.38
Other	$4,366.23	$87.31
Total for MAJOR GROUP 51	$22,785.13	$455.69
Total for DIVISION F	$35,332.15	$706.64

Humboldt - 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	$15,955.82	$319.12
5251 Hardware Stores	$7,053.44	$141.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,359.26	$487.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$515.60	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,557.49	$611.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$681.45	$13.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,557.32	$1,091.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,722.25	$54.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,970.75	$59.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$387.31	$7.75
Other	$741.11	$14.82
Total for MAJOR GROUP 56	$1,128.42	$22.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,852.81	$157.06
Other	$5,682.89	$113.65
Total for MAJOR GROUP 57	$13,535.70	$270.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,513.93	$70.28
5963 Direct Selling Establishments	$4,311.31	$86.23
5999 Miscellaneous Retail Stores, NEC	$35,638.98	$712.78
Other	$17,696.59	$353.93
Total for MAJOR GROUP 59	$61,160.81	$1,223.22
Total for DIVISION G	$206,868.25	$4,137.37
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: 64 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	$6,594.20	$131.88
Total for MAJOR GROUP 65	$6,594.20	$131.88
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	$7,619.70	$152.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,358.86	$127.19
Total for MAJOR GROUP 72	$6,358.86	$127.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$299.50	$5.99

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$3,212.62	$64.25
7389 Miscellaneous Business Services	$2,341.28	$46.83
Other	$2,125.82	$42.52
Total for MAJOR GROUP 73	$7,979.22	$159.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,383.60	$1,247.68
Total for MAJOR GROUP 75	$62,383.60	$1,247.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$29,792.03	$595.84
Total for MAJOR GROUP 76	$29,792.03	$595.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,311.50	$26.23
Total for MAJOR GROUP 78	$1,311.50	$26.23
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	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	$3,386.33	$67.73
Other	$1,667.00	$33.34
Total for MAJOR GROUP 87	$5,053.33	$101.07
Total for DIVISION I	$113,115.66	$2,262.34

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,141.71	$42.83
C	Construction	$3,436.55	$68.74
D	Manufacturing	$6,350.28	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,107.68	$1,922.16
F	Wholesale Trade	$35,332.15	$706.64
G	Retail Trade	$206,868.25	$4,137.37
H	Finance, Insurance, And Real Estate	$7,619.70	$152.39
I	Services	$113,115.66	$2,262.34
	Total for Humboldt - General	$470,971.98	$9,419.48

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Humboldt - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$61,385.08	$613.85

Humboldt - Gross Receipts Recap

G	Retail Trade	$61,385.08	$613.85
	Total for Humboldt - Gross Receipts	$61,385.08	$613.85

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$2,141.71	$42.83
C	Construction	$3,436.55	$68.74
D	Manufacturing	$6,350.28	$127.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,107.68	$1,922.16
F	Wholesale Trade	$35,332.15	$706.64
G	Retail Trade	$268,253.33	$4,751.22
H	Finance, Insurance, And Real Estate	$7,619.70	$152.39
I	Services	$113,115.66	$2,262.34
	Total for Humboldt	$532,357.06	$10,033.33

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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.

Hurley - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,264.84	$25.31
Total for MAJOR GROUP 17	$1,264.84	$25.31
Total for DIVISION C	$1,264.84	$25.31
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,660.59	$33.22
Total for MAJOR GROUP 27	$1,660.59	$33.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,766.92	$95.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,957.00	$99.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,358.19	$127.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,584.49	$511.69
4813 Telephone Communications, Except Radiotelephone	$474.53	$9.50
4841 Cable and Other Pay Television Services	$18,427.19	$368.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,612.13	$892.25
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	$72,083.49	$1,441.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$609.29	$12.19
Other	$22,407.61	$448.15
Total for MAJOR GROUP 50	$23,016.90	$460.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,290.81	$25.82

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,261.97	$45.24
Total for MAJOR GROUP 51	$3,552.78	$71.06
Total for DIVISION F	$26,569.68	$531.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,157.23	$23.15
Total for MAJOR GROUP 52	$1,157.23	$23.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,689.02	$113.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,861.52	$117.23
MAJOR GROUP: 54 Food Stores		
Other	$1,523.05	$30.46
Total for MAJOR GROUP 54	$1,523.05	$30.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$28,834.96	$576.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,699.46	$633.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$191.46	$3.82
Other	$1,344.56	$26.89
Total for MAJOR GROUP 56	$1,536.02	$30.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$333.50	$6.67
Other	$497.35	$9.95
Total for MAJOR GROUP 57	$830.85	$16.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,690.07	$73.81
5963 Direct Selling Establishments	$4,768.07	$95.37
5999 Miscellaneous Retail Stores, NEC	$1,327.40	$26.55
Other	$1,932.82	$38.66
Total for MAJOR GROUP 59	$11,718.36	$234.39
Total for DIVISION G	$75,287.90	$1,505.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,538.03	$110.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,915.09	$38.30
Total for MAJOR GROUP 72	$1,915.09	$38.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$978.11	$19.57
7389 Miscellaneous Business Services	$1,467.70	$29.35

Hurley - General *continued...*

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

			Taxable	Tax Due
Other			$542.59	$10.85
		Total for MAJOR GROUP 73	$2,988.40	$59.77
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$10,208.74	$204.17
		Total for MAJOR GROUP 75	$10,208.74	$204.17
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$778.00	$15.56
Other			N/A	N/A
		Total for MAJOR GROUP 87	$4,628.00	$92.56
		Total for DIVISION I	$21,071.28	$421.42

Hurley - General Recap

C	Construction	$1,264.84	$25.31
D	Manufacturing	$4,766.92	$95.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,083.49	$1,441.67
F	Wholesale Trade	$26,569.68	$531.40
G	Retail Trade	$75,287.90	$1,505.78
H	Finance, Insurance, And Real Estate	$5,538.03	$110.76
I	Services	$21,071.28	$421.42
	Other	$158.40	$3.17
	Total for Hurley - General	$206,740.54	$4,134.86

Hurley Recap

C	Construction	$1,264.84	$25.31
D	Manufacturing	$4,766.92	$95.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,083.49	$1,441.67
F	Wholesale Trade	$26,569.68	$531.40
G	Retail Trade	$75,287.90	$1,505.78
H	Finance, Insurance, And Real Estate	$5,538.03	$110.76
I	Services	$21,071.28	$421.42
	Other	$158.40	$3.17
	Total for Hurley	$206,740.54	$4,134.86

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$35,556.56	$711.13
Total for MAJOR GROUP	$35,556.56	$711.13
Total for DIVISION --	$35,556.56	$711.13
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	$54,522.79	$1,090.46
0783 Ornamental Shrub and Tree Services	$29,159.00	$583.18
Other	$266,404.23	$5,328.09
Total for MAJOR GROUP 07	$350,086.02	$7,001.73
Total for DIVISION A	$350,299.84	$7,006.01
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	$140,765.09	$2,815.30
Other	$206,877.04	$4,137.54
Total for MAJOR GROUP 15	$347,642.13	$6,952.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$74,712.08	$1,494.24
Total for MAJOR GROUP 16	$74,712.08	$1,494.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$122,488.01	$2,449.76
1731 Electrical Work	$154,182.35	$3,083.65
1742 Plastering, Drywall, Acoustical, and Insulation Work	$14,116.05	$282.32
1751 Carpentry Work	$59,917.09	$1,198.34
1752 Floor Laying and Other Floor Work, NEC	$9,396.28	$187.93
1761 Roofing, Siding, and Sheet Metal Work	$22,387.53	$447.75
1793 Glass and Glazing Work	($94,081.36)	($2,872.17)
1794 Excavation Work	$27,608.29	$552.17
1799 Special Trade Contractors, NEC	$13,699.54	$274.01
Other	$27,533.22	$550.66
Total for MAJOR GROUP 17	$357,247.00	$6,154.42
Total for DIVISION C	$779,601.21	$14,601.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,376.17	$227.52
Other	$470,153.38	$9,403.07
Total for MAJOR GROUP 20	$481,529.55	$9,630.59
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	$21,061.22	$421.23
Total for MAJOR GROUP 23	$21,061.22	$421.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,781.87	$775.64
2721 Periodicals: Publishing, or Publishing and Printing	$1,680.08	$33.61
2731 Books: Publishing, or Publishing and Printing	$9,392.00	$187.84
2741 Miscellaneous Publishing	$1,272.98	$25.46
2752 Commercial Printing, Lithographic	$6,534.27	$130.68
2754 Commercial Printing, Gravure	$5,361.17	$107.22
2759 Commercial Printing, NEC	$9,748.05	$194.96
2771 Greeting Cards	$868.00	$17.36
Other	$4,479.86	$89.60
Total for MAJOR GROUP 27	$78,118.28	$1,562.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$154,063.88	$3,081.28
Total for MAJOR GROUP 28	$154,063.88	$3,081.28
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	$241,654.66	$4,833.09
Total for MAJOR GROUP 34	$241,654.66	$4,833.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,002.45	$1,300.04
Total for MAJOR GROUP 35	$65,002.45	$1,300.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,464.47	$389.29
Total for MAJOR GROUP 36	$19,464.47	$389.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,276.59	$285.54
Total for MAJOR GROUP 37	$14,276.59	$285.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,321.42	$66.43
Total for MAJOR GROUP 39	$3,321.42	$66.43
Total for DIVISION D	$1,172,513.71	$23,450.28
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: 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	$38,094.92	$761.90
4225 General Warehousing and Storage	$3,005.14	$60.10
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$51,701.55	$1,034.03
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,569.98	$31.40
Total for MAJOR GROUP 44	$1,569.98	$31.40
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,181.83	$143.64
Other	N/A	N/A
Total for MAJOR GROUP 45	$20,142.76	$402.86
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	$624,041.64	$12,480.82
4813 Telephone Communications, Except Radiotelephone	$206,425.51	$4,128.50
4841 Cable and Other Pay Television Services	$429,210.69	$8,584.21
4899 Communications Services, NEC	$8,198.67	$163.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,267,912.51	$25,358.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$261,809.12	$5,236.18
Other	$2,291,134.74	$45,856.85
Total for MAJOR GROUP 49	$2,552,943.86	$51,093.03
Total for DIVISION E	$4,151,684.15	$83,067.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$965.57	$19.31
5013 Motor Vehicle Supplies and New Parts	$47,694.98	$953.90
5023 Homefurnishings	$30,330.93	$606.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,222.64	$444.45
5032 Brick, Stone, and Related Construction Materials	$22,527.89	$450.55
5044 Office Equipment	$149,193.40	$2,983.87
5045 Computers and Computer Peripheral Equipment and Software	$29,796.98	$595.94
5046 Commercial Equipment, NEC	$124,677.02	$2,493.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$132,155.31	$2,643.11
5049 Professional Equipment and Supplies, NEC	$5,665.91	$113.32
5051 Metals Service Centers and Offices	$98,689.31	$1,973.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$296,170.51	$5,923.40
5065 Electronic Parts and Equipment, NEC	$168,300.26	$3,366.01
5072 Hardware	$2,036.07	$40.72
5074 Plumbing and Heating Equipment and Supplies	$261,143.52	$5,222.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$83,942.45	$1,678.85
5078 Refrigeration Equipment and Supplies	$11,418.68	$228.38
5082 Construction and Mining Machinery and Equipment	$25,028.95	$500.57
5084 Industrial Machinery and Equipment	$414,288.33	$8,285.77
5085 Industrial Supplies	$37,787.80	$755.75
5087 Service Establishment Equipment and Supplies	$45,532.56	$910.65
5099 Durable Goods, NEC	$27,761.34	$555.23
Other	$5,677.05	$113.54
Total for MAJOR GROUP 50	$2,043,007.46	$40,860.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,968.75	$399.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$44,503.93	$890.08
5141 Groceries, General Line	$27,475.77	$549.51
5145 Confectionery	$3,150.12	$63.00
5149 Groceries and Related Products, NEC	$3,166.32	$63.32
5169 Chemicals and Allied Products, NEC	$28,627.81	$572.55
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,928.45	$78.57

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$215,308.84	$4,417.63
Other	$32,895.64	$657.92
Total for MAJOR GROUP 51	$379,025.63	$7,691.96
Total for DIVISION F	$2,422,033.09	$48,552.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,149,630.74	$22,992.62
5231 Paint, Glass, and Wallpaper Stores	$104,324.06	$2,086.48
5251 Hardware Stores	$261,030.55	$5,220.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,521,407.69	$30,428.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,940,523.99	$78,810.48
5331 Variety Stores	$206,986.24	$4,139.73
5399 Miscellaneous General Merchandise Stores	$798,631.99	$15,972.64
Total for MAJOR GROUP 53	$4,946,142.22	$98,922.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,148,692.29	$42,973.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$22,846.66	$456.93
5461 Retail Bakeries	$46,660.81	$933.22
5499 Miscellaneous Food Stores	$34,591.79	$691.85
Other	$13,901.72	$278.03
Total for MAJOR GROUP 54	$2,266,693.27	$45,333.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$259,209.78	$5,184.20
5531 Auto and Home Supply Stores	$520,202.37	$10,404.05
5541 Gasoline Service Station	$109,009.81	$2,180.20
Other	$13,819.62	$276.40
Total for MAJOR GROUP 55	$902,241.58	$18,044.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$732.77	$14.66
5621 Women's Clothing Stores	$108,224.13	$2,164.48
5651 Family Clothing Stores	$143,784.54	$2,875.70
5661 Shoe Stores	$28,446.93	$568.93
5699 Miscellaneous Apparel and Accessory Stores	$4,090.33	$81.81
Other	$7,243.00	$144.86
Total for MAJOR GROUP 56	$292,521.70	$5,850.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$141,576.75	$2,831.53
5713 Floor Coverings Stores	$84,846.40	$1,696.93
5719 Miscellaneous Homefurnishings Stores	$2,728.87	$54.58
5722 Household Appliance Stores	$147,774.18	$2,955.49
5731 Radio, Television, and Consumer Electronics Stores	$14,833.28	$296.67
5734 Computer and Computer Software Stores	$105,287.33	$2,105.74
5735 Record and Prerecorded Tape Stores	$788.48	$15.77
5736 Musical Instruments Stores	$1,829.17	$36.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$501,965.41	$10,039.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,016,828.93	$20,336.60
5813 Drinking Places	$489,823.55	$9,796.49
Total for MAJOR GROUP 58	$1,506,652.48	$30,133.09
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$50,246.05	$1,004.92
5941 Sporting Goods Stores and Bicycle Shops	$37,533.86	$750.68
5942 Book Stores	$6,379.71	$127.60
5943 Stationery Stores	$183,908.37	$3,678.18

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,480.04	$29.60
5947 Gift, Novelty, and Souvenir Shops	$33,948.92	$678.98
5949 Sewing, Needlework, and Piece Goods Stores	$3,095.48	$61.91
5961 Catalog and Mail-Order Houses	$68,735.90	$1,374.73
5962 Automatic Merchandise Machine Operators	$52,088.09	$1,041.77
5963 Direct Selling Establishments	$81,759.50	$1,635.19
5983 Fuel Oil Dealers	$81,401.92	$1,628.03
5992 Florists	$71,492.40	$1,429.86
5999 Miscellaneous Retail Stores, NEC	$761,840.34	$15,236.82
Other	$178,309.60	$3,566.19
Total for MAJOR GROUP 59	$1,612,220.18	$32,244.46
Total for DIVISION G	$13,549,844.53	$270,997.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,202.29	$84.05
Other	$56,088.78	$1,121.80
Total for MAJOR GROUP 60	$60,291.07	$1,205.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$489.95	$9.80
6159 Miscellaneous Business Credit Institutions	$11,962.54	$239.25
Other	$2,417.43	$48.35
Total for MAJOR GROUP 61	$14,869.92	$297.40
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	$7,307.41	$146.15
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,417.21	$148.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,018.05	$80.36
Total for MAJOR GROUP 64	$4,018.05	$80.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$101,022.42	$2,020.46
6541 Title Abstract Offices	$28,644.91	$572.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$129,687.00	$2,593.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,525.50	$130.51
Total for MAJOR GROUP 67	$6,525.50	$130.51
Total for DIVISION H	$223,563.42	$4,471.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$213,337.47	$4,266.75
Total for MAJOR GROUP 70	$213,337.47	$4,266.75
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$52,982.32	$1,059.65
7217 Carpet and Upholstery Cleaning	$26,636.77	$532.74
7221 Photographic Studios, Portrait	$62,978.15	$1,259.57
7231 Beauty Shops	$132,121.93	$2,642.45
7299 Miscellaneous Personal Services, NEC	$27,409.45	$548.20
Other	$101,648.06	$2,032.96
Total for MAJOR GROUP 72	$403,776.68	$8,075.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,076.24	$101.52
7323 Credit Reporting Services	$978.30	$19.57

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$2,615.67	$52.31
7338 Secretarial and Court Reporting	$1,649.60	$33.00
7342 Disinfecting and Pest Control Services	$17,445.74	$348.93
7349 Building Cleaning and Maintenance Services, NEC	$37,410.33	$748.21
7359 Equipment Rental and Leasing, NEC	$118,346.46	$2,366.92
7371 Computer Programming Services	$9,271.48	$185.43
7372 Prepackaged Software	$68,538.30	$1,370.78
7373 Computer Integrated Systems Design	$2,257.91	$45.16
7374 Computer Processing and Data Preparation and Processing Services	$15,041.76	$300.84
7375 Information Retrieval Services	$951.00	$19.02
7377 Computer Rental and Leasing	$24,389.67	$487.79
7378 Computer Maintenance and Repair	$5,198.05	$103.96
7379 Computer Related Services, NEC	$24,649.09	$492.99
7382 Security Systems Services	$10,597.13	$211.95
7389 Miscellaneous Business Services	$564,463.46	$11,289.26
Other	$166,395.65	$3,327.91
Total for MAJOR GROUP 73	$1,075,275.84	$21,505.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$152,929.04	$3,058.58
7538 General Automotive Repair Shops	$14,127.68	$282.56
7539 Automotive Repair Shops, NEC	$118,923.16	$2,378.47
Other	$66,516.45	$1,330.33
Total for MAJOR GROUP 75	$352,496.33	$7,049.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,427.49	$188.55
7629 Electrical and Electronic Repair Shops, NEC	$13,143.12	$262.86
7692 Welding Repair	$62,565.79	$1,251.31
7699 Repair Shops and Related Services, NEC	$68,845.99	$1,376.94
Other	$8,670.48	$173.42
Total for MAJOR GROUP 76	$162,652.87	$3,253.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,758.66	$1,315.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$65,864.71	$1,317.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,070.67	$101.41
7991 Physical Fitness Facilities	$45,094.93	$901.90
7999 Amusement and Recreation Services, NEC	$6,851.34	$137.03
Other	$52,902.32	$1,058.05
Total for MAJOR GROUP 79	$109,919.26	$2,198.39
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$2,509.70	$50.20
Other	$52,820.20	$1,056.40
Total for MAJOR GROUP 80	$55,329.90	$1,106.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,951.61	$1,879.03
Total for MAJOR GROUP 81	$93,951.61	$1,879.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,370.00	$27.40
8299 Schools and Educational Services NEC	$11,633.30	$232.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,003.30	$300.07
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$7,258.56	$145.17
Other	$19,180.95	$383.62
Total for MAJOR GROUP 86	$26,439.51	$528.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$82,353.67	$1,647.08
8721 Accounting, Auditing, and Bookkeeping Services	$368,168.81	$7,363.36
8734 Testing Laboratories	$4,783.82	$95.68
8741 Management Services	$5,657.70	$113.15
8742 Management Consulting Services	$66,296.11	$1,325.92
8748 Business Consulting Services, NEC	$43,100.02	$862.00
Other	$12,468.00	$249.36
Total for MAJOR GROUP 87	$582,828.13	$11,656.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,427.14	$28.54
Total for MAJOR GROUP 89	$1,427.14	$28.54
Total for DIVISION I	$3,158,302.75	$63,166.15
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

Huron - General Recap

	Other	$35,556.56	$711.13
A	Agriculture, Forestry, And Fishing	$350,299.84	$7,006.01
C	Construction	$779,601.21	$14,601.50
D	Manufacturing	$1,172,513.71	$23,450.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,151,684.15	$83,067.81
F	Wholesale Trade	$2,422,033.09	$48,552.10
G	Retail Trade	$13,549,844.53	$270,997.03
H	Finance, Insurance, And Real Estate	$223,563.42	$4,471.31
I	Services	$3,158,302.75	$63,166.15
	Other	$4,993.75	$99.88
	Total for Huron - General	$25,848,393.01	$516,123.20

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Huron - 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		$298,362.17	$2,983.63
Other		$24,416.89	$244.17
	Total for MAJOR GROUP 54	$322,779.06	$3,227.80
MAJOR 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		$1,007,044.70	$10,070.43
5813 Drinking Places		$431,638.29	$4,316.37
	Total for MAJOR GROUP 58	$1,438,682.99	$14,386.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$83,801.71	$838.01
	Total for MAJOR GROUP 59	$83,801.71	$838.01
	Total for DIVISION G	$2,014,061.85	$20,140.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$208,258.41	$2,082.59
	Total for MAJOR GROUP 70	$208,258.41	$2,082.59
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$56,507.07	$565.07
	Total for MAJOR GROUP 79	$56,507.07	$565.07
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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$287,718.90	$2,877.20

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

Returns Filed: May 2012

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,014,061.85	$20,140.59
I	Services	$287,718.90	$2,877.20
	Other	$64,441.09	$644.42
	Total for Huron - Gross Receipts	$2,366,221.84	$23,662.21

Huron Recap

	Other	$35,556.56	$711.13
A	Agriculture, Forestry, And Fishing	$350,299.84	$7,006.01
C	Construction	$779,601.21	$14,601.50
D	Manufacturing	$1,172,513.71	$23,450.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,151,684.15	$83,067.81
F	Wholesale Trade	$2,422,033.09	$48,552.10
G	Retail Trade	$15,563,906.38	$291,137.62
H	Finance, Insurance, And Real Estate	$223,563.42	$4,471.31
I	Services	$3,446,021.65	$66,043.35
	Other	$69,434.84	$744.30
	Total for Huron	$28,214,614.85	$539,785.41

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$357.64	$6.80
Total for MAJOR GROUP 27	$357.64	$6.80
Total for DIVISION D	$357.64	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$701.59	$13.33
4813 Telephone Communications, Except Radiotelephone	$5,852.60	$111.20
Other	$1,661.01	$31.56
Total for MAJOR GROUP 48	$8,215.20	$156.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,870.99	$320.55
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	$713.90	$13.57
Total for MAJOR GROUP 51	$713.90	$13.57
Total for DIVISION F	$771.79	$14.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,385.94	$1,052.33
Total for MAJOR GROUP 54	$55,385.94	$1,052.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$354.28	$6.73
Total for MAJOR GROUP 56	$354.28	$6.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,135.59	$21.57
5961 Catalog and Mail-Order Houses	$2,618.45	$49.74
5963 Direct Selling Establishments	$6,794.13	$129.09
Other	$1,440.13	$27.36

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$11,988.30	$227.76
Total for DIVISION G	$91,192.73	$1,732.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$592.04	$11.24
Other	$489.46	$9.30
Total for MAJOR GROUP 73	$1,081.50	$20.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,924.31	$93.55

Interior - General Recap

D	Manufacturing	$357.64	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,870.99	$320.55
F	Wholesale Trade	$771.79	$14.67
G	Retail Trade	$91,192.73	$1,732.64
I	Services	$4,924.31	$93.55
	Other	$495.40	$9.41
	Total for Interior - General	$114,612.86	$2,177.62

Interior Recap

D	Manufacturing	$357.64	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,870.99	$320.55
F	Wholesale Trade	$771.79	$14.67
G	Retail Trade	$91,192.73	$1,732.64
I	Services	$4,924.31	$93.55
	Other	$495.40	$9.41
	Total for Interior	$114,612.86	$2,177.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$2,104,867.74	$115,767.73
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,104,867.74	$115,767.73

Intermediate Care Facility (MR) Tax Recap

Other	$2,104,867.74	$115,767.73
Total for Intermediate Care Facility (MR) Tax	$2,104,867.74	$115,767.73

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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			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		
1731 Electrical Work			$17,953.06	$359.06
Other			$7,564.09	$151.28
		Total for MAJOR GROUP 17	$25,517.15	$510.34
		Total for DIVISION C	$25,517.15	$510.34
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:	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			$3,250.40	$65.01
2731 Books: Publishing, or Publishing and Printing			$203.50	$4.07
2752 Commercial Printing, Lithographic			$2,395.26	$47.90
2759 Commercial Printing, NEC			$921.30	$18.43
Other			$714.16	$14.28
		Total for MAJOR GROUP 27	$7,484.62	$149.69
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:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And 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

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$13,858.97	$277.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,617.25	$72.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,018.48	$80.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,154.11	$543.08
4813 Telephone Communications, Except Radiotelephone	$20,182.91	$403.66
4841 Cable and Other Pay Television Services	$32,746.86	$654.94
4899 Communications Services, NEC	$481.50	$9.63
Total for MAJOR GROUP 48	$80,565.38	$1,611.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,087.93	$1,541.75
Total for MAJOR GROUP 49	$77,087.93	$1,541.75
Total for DIVISION E	$161,671.79	$3,233.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,586.57	$311.73
5046 Commercial Equipment, NEC	$2,392.10	$47.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,141.02	$42.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,790.24	$255.80
5074 Plumbing and Heating Equipment and Supplies	$100,082.80	$2,001.66
5083 Farm and Garden Machinery and Equipment	$2,271.00	$45.42
5084 Industrial Machinery and Equipment	$14,907.24	$298.15
5087 Service Establishment Equipment and Supplies	$2,970.25	$59.41
Other	$6,465.30	$129.30
Total for MAJOR GROUP 50	$159,606.52	$3,192.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,802.42	$36.06
5191 Farm Supplies	$122,429.68	$2,448.59
Other	$2,328.01	$46.57
Total for MAJOR GROUP 51	$126,560.11	$2,531.22
Total for DIVISION F	$286,166.63	$5,723.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,912.52	$2,038.25
5251 Hardware Stores	$1,726.36	$34.53
Total for MAJOR GROUP 52	$103,638.88	$2,072.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,806.19	$6,036.13
5499 Miscellaneous Food Stores	$555.29	$11.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$303,800.56	$6,076.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,580.89	$191.63
Other	$120,097.64	$2,401.96
Total for MAJOR GROUP 55	$129,678.53	$2,593.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$901.09	$18.02
5651 Family Clothing Stores	$1,937.56	$38.75
5699 Miscellaneous Apparel and Accessory Stores	$1,012.76	$20.25
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,877.41	$77.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,002.43	$220.05
5722 Household Appliance Stores	$4,459.83	$89.20
5731 Radio, Television, and Consumer Electronics Stores	$169.58	$3.39
5734 Computer and Computer Software Stores	$7,442.30	$148.85
Other	$110.67	$2.21
Total for MAJOR GROUP 57	$23,184.81	$463.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,254.53	$45.09
5961 Catalog and Mail-Order Houses	$8,926.09	$178.54
5963 Direct Selling Establishments	$6,213.50	$124.27
5999 Miscellaneous Retail Stores, NEC	$24,501.05	$490.02
Other	$16,894.52	$337.89
Total for MAJOR GROUP 59	$58,789.69	$1,175.81
Total for DIVISION G	$638,919.03	$12,778.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,629.03	$232.59
Total for MAJOR GROUP 65	$11,629.03	$232.59
Total for DIVISION H	$17,922.60	$358.46
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		
7299 Miscellaneous Personal Services, NEC	$1,070.37	$21.41
Other	$30,120.73	$602.40
Total for MAJOR GROUP 72	$31,191.10	$623.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,204.45	$124.09
7349 Building Cleaning and Maintenance Services, NEC	$3,020.09	$60.40
7359 Equipment Rental and Leasing, NEC	$1,796.76	$35.94
7372 Prepackaged Software	$3,583.83	$71.68
7389 Miscellaneous Business Services	$10,632.49	$212.65
Other	$78,236.82	$1,564.73
Total for MAJOR GROUP 73	$103,474.44	$2,069.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,612.69	$192.25
Other	N/A	N/A
Total for MAJOR GROUP 75	$23,796.80	$475.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,178.62	$563.57

Ipswich - General *continued...*

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

			Taxable	Tax Due
Other			$2,716.56	$54.33
		Total for MAJOR GROUP 76	$30,895.18	$617.90
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$8,495.23	$169.91
		Total for MAJOR GROUP 79	$8,495.23	$169.91
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:	82	Educational Services		
Other			$1,103.00	$22.06
		Total for MAJOR GROUP 82	$1,103.00	$22.06
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services			$14,386.49	$287.73
8721 Accounting, Auditing, and Bookkeeping Services			$24,120.65	$482.42
Other			$7,593.72	$151.87
		Total for MAJOR GROUP 87	$46,100.86	$922.02
		Total for DIVISION I	$342,115.08	$6,842.28

Ipswich - General Recap

C	Construction	$25,517.15	$510.34
D	Manufacturing	$13,858.97	$277.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,671.79	$3,233.43
F	Wholesale Trade	$286,166.63	$5,723.35
G	Retail Trade	$638,919.03	$12,778.43
H	Finance, Insurance, And Real Estate	$17,922.60	$358.46
I	Services	$342,115.08	$6,842.28
	Other	$17,034.21	$340.68
	Total for Ipswich - General	$1,503,205.46	$30,064.16

Ipswich Recap

C	Construction	$25,517.15	$510.34
D	Manufacturing	$13,858.97	$277.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,671.79	$3,233.43
F	Wholesale Trade	$286,166.63	$5,723.35
G	Retail Trade	$638,919.03	$12,778.43
H	Finance, Insurance, And Real Estate	$17,922.60	$358.46
I	Services	$342,115.08	$6,842.28
	Other	$17,034.21	$340.68
	Total for Ipswich	$1,503,205.46	$30,064.16

Taxable	Tax Due

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Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,901.82	$78.04
Total for MAJOR GROUP 17	$3,901.82	$78.04
Total for DIVISION C	$4,332.82	$86.66
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,955.06	$79.11
Total for MAJOR GROUP 27	$3,955.06	$79.11
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	$4,397.64	$87.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,709.50	$34.19
Total for MAJOR GROUP 42	$1,709.50	$34.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,858.50	$277.17
4813 Telephone Communications, Except Radiotelephone	$164.99	$3.30
4841 Cable and Other Pay Television Services	$22,990.58	$459.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,159.34	$743.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,043.29	$520.87
Total for MAJOR GROUP 49	$26,043.29	$520.87
Total for DIVISION E	$64,912.13	$1,298.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$862.89	$17.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,401.53	$888.03
Other	$76,066.10	$1,521.32

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$121,330.52	$2,426.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,232.40	$84.65
5153 Grain and Field Beans	$6,733.48	$134.68
Other	$5,384.64	$107.70
Total for MAJOR GROUP 51	$16,350.52	$327.03
Total for DIVISION F	$137,681.04	$2,753.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,121.59	$362.43
Other	$551.99	$11.04
Total for MAJOR GROUP 52	$18,673.58	$373.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$48,645.57	$972.91
Total for MAJOR GROUP 54	$48,645.57	$972.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,471.27	$309.43
Total for MAJOR GROUP 55	$15,471.27	$309.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,356.17	$27.12
Other	$823.90	$16.48
Total for MAJOR GROUP 56	$2,180.07	$43.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,689.65	$153.79
5722 Household Appliance Stores	$7,380.00	$147.60
Total for MAJOR GROUP 57	$15,069.65	$301.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,371.02	$1,067.43
5963 Direct Selling Establishments	$4,207.96	$84.16
5999 Miscellaneous Retail Stores, NEC	$2,323.07	$46.47
Other	$22,482.64	$449.66
Total for MAJOR GROUP 59	$82,384.69	$1,647.72
Total for DIVISION G	$195,846.47	$3,916.96
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,280.60	$25.61
DIVISION: I Services		

Irene - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$7,531.71	$150.63
	Total for MAJOR GROUP 72	$7,531.71	$150.63
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,173.54	$43.47
7372 Prepackaged Software		$2,921.51	$58.42
7389 Miscellaneous Business Services		$1,723.99	$34.48
Other		$5,483.20	$109.66
	Total for MAJOR GROUP 73	$12,302.24	$246.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$151.83	$3.04
	Total for MAJOR GROUP 76	$151.83	$3.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,543.58	$50.87
	Total for MAJOR GROUP 87	$2,543.58	$50.87
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$30,601.10	$612.01

Irene - General Recap

C	Construction	$4,332.82	$86.66
D	Manufacturing	$4,397.64	$87.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,912.13	$1,298.26
F	Wholesale Trade	$137,681.04	$2,753.64
G	Retail Trade	$195,846.47	$3,916.96
H	Finance, Insurance, And Real Estate	$1,280.60	$25.61
I	Services	$30,601.10	$612.01
	Other	$1,451.16	$29.02
	Total for Irene - General	$440,502.96	$8,810.12

Irene - 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

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$881.07	$8.81
	Total for MAJOR GROUP 56	$881.07	$8.81
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$380.91	$3.80
Other		$21,004.71	$210.04
	Total for MAJOR GROUP 59	$21,385.62	$213.84
	Total for DIVISION G	$51,214.29	$512.12
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$203.04	$2.03
	Total for MAJOR GROUP 73	$203.04	$2.03
	Total for DIVISION I	$203.04	$2.03

Irene - Gross Receipts Recap

G	Retail Trade	$51,214.29	$512.12
I	Services	$203.04	$2.03
	Other	$2.66	$0.03
	Total for Irene - Gross Receipts	$51,419.99	$514.18

Irene Recap

C	Construction	$4,332.82	$86.66
D	Manufacturing	$4,397.64	$87.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,912.13	$1,298.26
F	Wholesale Trade	$137,681.04	$2,753.64
G	Retail Trade	$247,060.76	$4,429.08
H	Finance, Insurance, And Real Estate	$1,280.60	$25.61
I	Services	$30,804.14	$614.04
	Other	$1,453.82	$29.05
	Total for Irene	$491,922.95	$9,324.30

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,516.90	$15.17
Other	$570.30	$5.70
Total for MAJOR GROUP 27	$2,087.20	$20.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,542.14	$285.42
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	$14,162.43	$141.62
4813 Telephone Communications, Except Radiotelephone	$6,432.43	$64.33
4841 Cable and Other Pay Television Services	$3,301.00	$33.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,317.65	$243.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,392.91	$227.20
Total for MAJOR GROUP 49	$21,392.91	$227.20
Total for DIVISION E	$49,684.56	$510.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,111.98	$11.12
Other	$13,826.88	$138.28

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$14,938.86	$149.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,140.73	$351.42
Total for MAJOR GROUP 51	$35,140.73	$351.42
Total for DIVISION F	$50,079.59	$500.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,129.15	$91.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,595.69	$95.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,331.09	$13.31
Total for MAJOR GROUP 53	$1,331.09	$13.31
MAJOR GROUP: 54 Food Stores		
Other	$39,135.28	$391.36
Total for MAJOR GROUP 54	$39,135.28	$391.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,952.36	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,419.76	$64.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,159.25	$11.59
5661 Shoe Stores	$289.94	$2.90
Other	$965.50	$9.65
Total for MAJOR GROUP 56	$2,414.69	$24.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,574.90	$75.75
Total for MAJOR GROUP 57	$7,574.90	$75.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,516.76	$15.17
5961 Catalog and Mail-Order Houses	$1,660.56	$16.61
5963 Direct Selling Establishments	$2,403.15	$24.04
5999 Miscellaneous Retail Stores, NEC	$4,361.89	$43.62
Other	$2,707.01	$27.07
Total for MAJOR GROUP 59	$12,649.37	$126.51
Total for DIVISION G	$88,786.14	$887.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,219.32	$42.20
Total for MAJOR GROUP 72	$4,219.32	$42.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$651.20	$6.51
7389 Miscellaneous Business Services	$2,207.50	$22.08

Iroquois - General *continued...*

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

	Taxable	Tax Due
Other	$4,653.63	$46.54
Total for MAJOR GROUP 73	$7,512.33	$75.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,571.50	$55.72
Total for MAJOR GROUP 75	$5,571.50	$55.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$370.87	$3.71
Total for MAJOR GROUP 76	$370.87	$3.71
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		
8721 Accounting, Auditing, and Bookkeeping Services	$6,044.50	$60.45
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,303.87	$63.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,731.18	$247.35

Iroquois - General Recap

D	Manufacturing	$28,542.14	$285.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,684.56	$510.12
F	Wholesale Trade	$50,079.59	$500.82
G	Retail Trade	$88,786.14	$887.87
I	Services	$24,731.18	$247.35
	Other	$54,416.16	$544.16
	Total for Iroquois - General	$296,239.77	$2,975.74

Iroquois Recap

D	Manufacturing	$28,542.14	$285.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,684.56	$510.12
F	Wholesale Trade	$50,079.59	$500.82
G	Retail Trade	$88,786.14	$887.87
I	Services	$24,731.18	$247.35
	Other	$54,416.16	$544.16
	Total for Iroquois	$296,239.77	$2,975.74

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.

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$361.38	$7.23
Other	$1,196.97	$23.93
Total for MAJOR GROUP 27	$1,558.35	$31.16
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
Total for DIVISION D	$6,030.70	$120.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$843.95	$16.88
4813 Telephone Communications, Except Radiotelephone	$1,181.04	$23.62
Other	$10,930.58	$218.62
Total for MAJOR GROUP 48	$12,955.57	$259.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,752.58	$535.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,056.50	$21.13
5084 Industrial Machinery and Equipment	$307.05	$6.14
Other	$4,698.25	$93.97
Total for MAJOR GROUP 50	$6,061.80	$121.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,922.92	$78.46
Total for MAJOR GROUP 51	$3,922.92	$78.46
Total for DIVISION F	$9,984.72	$199.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$761.36	$15.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,280.73	$625.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,952.81	$1,179.06
Total for MAJOR GROUP 55	$58,952.81	$1,179.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.60	$8.55
Other	$377.98	$7.56
Total for MAJOR GROUP 56	$805.58	$16.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$195.08	$3.91

Isabel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$195.08	$3.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,786.46	$75.73
5963 Direct Selling Establishments	$3,785.49	$75.71
5999 Miscellaneous Retail Stores, NEC	$35,716.61	$714.33
Other	$9,315.28	$186.31
Total for MAJOR GROUP 59	$52,603.84	$1,052.08
Total for DIVISION G	$200,583.66	$4,011.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,781.84	$135.64
Total for MAJOR GROUP 73	$6,781.84	$135.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,280.85	$625.62
Total for MAJOR GROUP 87	$31,280.85	$625.62
Total for DIVISION I	$49,756.63	$995.13

Isabel - General Recap

D	Manufacturing	$6,030.70	$120.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,752.58	$535.06
F	Wholesale Trade	$9,984.72	$199.70
G	Retail Trade	$200,583.66	$4,011.69
I	Services	$49,756.63	$995.13
	Total for Isabel - General	$293,108.29	$5,862.19

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

Returns Filed: May 2012

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$6,030.70	$120.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,752.58	$535.06
F	Wholesale Trade	$9,984.72	$199.70
G	Retail Trade	$200,583.66	$4,011.69
I	Services	$49,756.63	$995.13
	Total for Isabel	$293,108.29	$5,862.19

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Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,215.30	$24.31
Total for MAJOR GROUP 27	$1,215.30	$24.31
Total for DIVISION D	$1,215.30	$24.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,271.00	$125.42
4813 Telephone Communications, Except Radiotelephone	$2,528.91	$50.59
4841 Cable and Other Pay Television Services	$5,149.96	$103.00
Total for MAJOR GROUP 48	$13,949.87	$279.01
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	$21,741.42	$434.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$530.69	$10.61
Total for MAJOR GROUP 50	$530.69	$10.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,733.47	$234.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,149.74	$23.00
Total for MAJOR GROUP 55	$1,149.74	$23.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$812.82	$16.26
Total for MAJOR GROUP 56	$812.82	$16.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$797.49	$15.96
Other		$9,050.69	$181.01
	Total for MAJOR GROUP 59	$9,848.18	$196.97
	Total for DIVISION G	$17,130.90	$342.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 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		$201.50	$4.03
7389 Miscellaneous Business Services		$2,072.41	$41.45
Other		$132.50	$2.65
	Total for MAJOR GROUP 73	$2,406.41	$48.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$511.50	$10.23
	Total for MAJOR GROUP 78	$511.50	$10.23
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$913.80	$18.28
	Total for MAJOR GROUP 87	$913.80	$18.28
	Total for DIVISION I	$4,111.86	$82.24

Java - General Recap

D	Manufacturing	$1,215.30	$24.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,741.42	$434.84
F	Wholesale Trade	$11,733.47	$234.67
G	Retail Trade	$17,130.90	$342.64
I	Services	$4,111.86	$82.24
	Other	$4,084.59	$81.69
	Total for Java - General	$60,017.54	$1,200.39

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

Returns Filed: May 2012

Java Recap

		Taxable	Tax Due
D	Manufacturing	$1,215.30	$24.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,741.42	$434.84
F	Wholesale Trade	$11,733.47	$234.67
G	Retail Trade	$17,130.90	$342.64
I	Services	$4,111.86	$82.24
	Other	$4,084.59	$81.69
	Total for Java	$60,017.54	$1,200.39

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,685.25	$93.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,230.25	$104.61
Total for DIVISION A	$5,230.25	$104.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,084.83	$141.70
Other	$8,821.86	$176.43
Total for MAJOR GROUP 17	$15,906.69	$318.13
Total for DIVISION C	$22,878.44	$457.57
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	$2,969.57	$59.39
2771 Greeting Cards	$172.67	$3.45
Other	$431.05	$8.62
Total for MAJOR GROUP 27	$3,573.29	$71.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,099.50	$201.99
Total for MAJOR GROUP 28	$10,099.50	$201.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$42,502.56	$850.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,007.37	$160.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,132.37	$162.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,902.50	$558.05
4813 Telephone Communications, Except Radiotelephone	$21,654.77	$433.10
4841 Cable and Other Pay Television Services	$11,660.17	$233.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,653.16	$1,233.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$23,255.83	$465.12
Total for MAJOR GROUP 49	$23,255.83	$465.12
Total for DIVISION E	$93,041.36	$1,860.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,035.50	$40.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$747.97	$14.96
5074 Plumbing and Heating Equipment and Supplies	$14,500.78	$290.02
Other	$18,926.31	$378.55
Total for MAJOR GROUP 50	$36,210.56	$724.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,166.78	$23.33
Total for MAJOR GROUP 51	$1,166.78	$23.33
Total for DIVISION F	$37,377.34	$747.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,080.96	$561.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,809.96	$596.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,256.59	$125.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,937.09	$138.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,511.87	$30.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,784.05	$75.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,826.40	$96.52
5541 Gasoline Service Station	$49,141.29	$982.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,292.62	$1,085.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,120.88	$42.42
5651 Family Clothing Stores	$1,733.54	$34.66
5699 Miscellaneous Apparel and Accessory Stores	$811.50	$16.23
Other	$533.50	$10.67
Total for MAJOR GROUP 56	$5,199.42	$103.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,519.87	$110.39
Other	$3,301.30	$66.02
Total for MAJOR GROUP 57	$8,821.17	$176.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,643.53	$612.87
Total for MAJOR GROUP 58	$30,643.53	$612.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,027.68	$160.54
5963 Direct Selling Establishments	$7,444.07	$148.88
5999 Miscellaneous Retail Stores, NEC	$32,572.83	$651.46
Other	$2,309.89	$46.20
Total for MAJOR GROUP 59	$50,354.47	$1,007.08
Total for DIVISION G	$189,842.31	$3,796.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,804.50	$116.09
Total for MAJOR GROUP 65	$5,804.50	$116.09
Total for DIVISION H	$7,236.68	$144.73

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$514.64	$10.29
7221 Photographic Studios, Portrait	$2,131.54	$42.63
Other	$4,530.56	$90.61
Total for MAJOR GROUP 72	$7,176.74	$143.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$609.62	$12.19
7359 Equipment Rental and Leasing, NEC	$2,326.66	$46.54
7372 Prepackaged Software	$5,018.28	$100.37
7382 Security Systems Services	$947.00	$18.94
7389 Miscellaneous Business Services	$51,291.00	$1,025.82
Other	$987.48	$19.74
Total for MAJOR GROUP 73	$61,180.04	$1,223.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,261.17	$105.22
Total for MAJOR GROUP 76	$5,261.17	$105.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,194.50	$43.89
Total for MAJOR GROUP 78	$2,194.50	$43.89
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		
8111 Legal Services	$1,737.50	$34.75
Total for MAJOR GROUP 81	$1,737.50	$34.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,447.83	$168.96
Other	$2,757.00	$55.14
Total for MAJOR GROUP 87	$11,204.83	$224.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,327.58	$2,526.54

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

Returns Filed: May 2012

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,230.25	$104.61
C	Construction	$22,878.44	$457.57
D	Manufacturing	$42,502.56	$850.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,041.36	$1,860.83
F	Wholesale Trade	$37,377.34	$747.57
G	Retail Trade	$189,842.31	$3,796.80
H	Finance, Insurance, And Real Estate	$7,236.68	$144.73
I	Services	$126,327.58	$2,526.54
	Total for Jefferson - General	$524,436.52	$10,488.70

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$5,230.25	$104.61
C	Construction	$22,878.44	$457.57
D	Manufacturing	$42,502.56	$850.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,041.36	$1,860.83
F	Wholesale Trade	$37,377.34	$747.57
G	Retail Trade	$189,842.31	$3,796.80
H	Finance, Insurance, And Real Estate	$7,236.68	$144.73
I	Services	$126,327.58	$2,526.54
	Total for Jefferson	$524,436.52	$10,488.70

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,492.50	$209.85
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,080.50	$221.61
Total for DIVISION C	$11,080.50	$221.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$939.70	$18.79
Total for MAJOR GROUP 20	$939.70	$18.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,023.89	$60.48
Total for MAJOR GROUP 27	$3,023.89	$60.48
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	$1,566.45	$31.33
Total for MAJOR GROUP 35	$1,566.45	$31.33
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
Total for DIVISION D	$5,714.79	$114.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,624.35	$92.49
Total for MAJOR GROUP 42	$4,624.35	$92.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,752.04	$735.04
4813 Telephone Communications, Except Radiotelephone	$31,479.34	$629.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,046.88	$1,400.94
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	$132,206.67	$2,644.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$430.09	$8.60
5074 Plumbing and Heating Equipment and Supplies	$5,981.33	$119.63
Other	$17,908.60	$358.17
Total for MAJOR GROUP 50	$24,320.02	$486.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$571.98	$11.44
5141 Groceries, General Line	$2,447.64	$48.96
Other	$5,961.67	$119.24
Total for MAJOR GROUP 51	$8,981.29	$179.64

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$33,301.31	$666.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,709.25	$54.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,038.34	$740.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$410.88	$8.21
Total for MAJOR GROUP 53	$410.88	$8.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,441.27	$3,308.83
5499 Miscellaneous Food Stores	$1,070.45	$21.41
Other	$9,612.13	$192.24
Total for MAJOR GROUP 54	$176,123.85	$3,522.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$114,030.56	$2,280.61
Total for MAJOR GROUP 55	$114,030.56	$2,280.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.52	$9.87
5651 Family Clothing Stores	$401.76	$8.04
5699 Miscellaneous Apparel and Accessory Stores	$529.86	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,698.11	$33.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,744.97	$194.90
Other	$2,576.19	$51.53
Total for MAJOR GROUP 57	$12,321.16	$246.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,991.38	$579.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,953.11	$899.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,099.96	$62.00
5963 Direct Selling Establishments	$9,439.47	$188.79
5999 Miscellaneous Retail Stores, NEC	$3,924.84	$78.50
Other	$37,826.77	$756.54
Total for MAJOR GROUP 59	$54,291.04	$1,085.83
Total for DIVISION G	$440,867.05	$8,817.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,511.91	$110.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,124.26	$622.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$31,294.26	$625.89
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,469.83	$129.39

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,686.05	$53.72
Total for MAJOR GROUP 72	$9,155.88	$183.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$776.01	$15.52
7372 Prepackaged Software	$1,745.57	$34.91
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$1,779.73	$35.59
Other	$7,036.67	$140.74
Total for MAJOR GROUP 73	$11,500.92	$230.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,266.58	$1,145.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$62,304.79	$1,246.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,159.00	$43.18
Total for MAJOR GROUP 78	$2,159.00	$43.18
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	$18,280.75	$365.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,370.70	$407.42
Total for DIVISION I	$138,347.91	$2,766.98
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

Kadoka - General Recap

C	Construction	$11,080.50	$221.61
D	Manufacturing	$5,714.79	$114.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,206.67	$2,644.14
F	Wholesale Trade	$33,301.31	$666.04
G	Retail Trade	$440,867.05	$8,817.36
H	Finance, Insurance, And Real Estate	$5,511.91	$110.24
I	Services	$138,347.91	$2,766.98
	Other	$20,144.33	$402.88
	Total for Kadoka - General	$787,174.47	$15,743.55

Kadoka - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kadoka - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$28,991.38	$289.91
Other			N/A	N/A
		Total for MAJOR GROUP 58	$44,953.11	$449.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$119,780.11	$1,197.81
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
		Total for DIVISION I	$24,230.76	$242.31

Kadoka - Gross Receipts Recap

G	Retail Trade	$119,780.11	$1,197.81
I	Services	$24,230.76	$242.31
	Total for Kadoka - Gross Receipts	$144,010.87	$1,440.12

Kadoka Recap

C	Construction	$11,080.50	$221.61
D	Manufacturing	$5,714.79	$114.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,206.67	$2,644.14
F	Wholesale Trade	$33,301.31	$666.04
G	Retail Trade	$560,647.16	$10,015.17
H	Finance, Insurance, And Real Estate	$5,511.91	$110.24
I	Services	$162,578.67	$3,009.29
	Other	$20,144.33	$402.88
	Total for Kadoka	$931,185.34	$17,183.67

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$322.06	$6.44
Other	$1,005.91	$20.12
Total for MAJOR GROUP 27	$1,327.97	$26.56
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
Total for DIVISION D	$3,708.88	$74.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,545.00	$270.90
4813 Telephone Communications, Except Radiotelephone	$98,105.40	$1,962.10
4841 Cable and Other Pay Television Services	$1,445.17	$28.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,161.50	$2,263.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$140,303.99	$2,806.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,358.88	$307.19
Total for MAJOR GROUP 50	$15,358.88	$307.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,854.06	$37.08
Other	$4,207.73	$84.16
Total for MAJOR GROUP 51	$6,061.79	$121.24
Total for DIVISION F	$21,420.67	$428.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,344.18	$26.88
Total for MAJOR GROUP 52	$1,344.18	$26.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$54,696.51	$1,093.94
Total for MAJOR GROUP 54	$54,696.51	$1,093.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,188.99	$43.78
Total for MAJOR GROUP 55	$2,188.99	$43.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$381.89	$7.64
Other	$358.50	$7.17
Total for MAJOR GROUP 56	$740.39	$14.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$924.85	$18.50
5961 Catalog and Mail-Order Houses	$2,808.33	$56.17
5963 Direct Selling Establishments	$3,464.67	$69.29
5999 Miscellaneous Retail Stores, NEC	($3,507.30)	($70.15)
Other	$35,597.96	$711.97
Total for MAJOR GROUP 59	$39,288.51	$785.78
Total for DIVISION G	$120,434.71	$2,408.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,595.41	$171.91
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		
7231 Beauty Shops	$5,604.50	$112.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,541.33	$130.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,730.98	$54.62
7389 Miscellaneous Business Services	$1,346.56	$26.93
Other	$3,069.41	$61.39
Total for MAJOR GROUP 73	$7,146.95	$142.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,868.36	$77.37
Other	$7,242.20	$144.84
Total for MAJOR GROUP 87	$11,110.56	$222.21
Total for DIVISION I	$49,187.02	$983.73

Kennebec - General Recap

D	Manufacturing	$3,708.88	$74.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,303.99	$2,806.08
F	Wholesale Trade	$21,420.67	$428.43
G	Retail Trade	$120,434.71	$2,408.71
H	Finance, Insurance, And Real Estate	$8,595.41	$171.91
I	Services	$49,187.02	$983.73
	Other	$1,030.24	$20.60
	Total for Kennebec - General	$344,680.92	$6,893.64

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$24,976.85	$249.77

DIVISION: I Services

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

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

Returns Filed: May 2012

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$24,976.85	$249.77
	Other	$8,044.90	$80.45
	Total for Kennebec - Gross Receipts	$33,021.75	$330.22

Kennebec Recap

D	Manufacturing	$3,708.88	$74.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,303.99	$2,806.08
F	Wholesale Trade	$21,420.67	$428.43
G	Retail Trade	$145,411.56	$2,658.48
H	Finance, Insurance, And Real Estate	$8,595.41	$171.91
I	Services	$49,187.02	$983.73
	Other	$9,075.14	$101.05
	Total for Kennebec	$377,702.67	$7,223.86

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$895.31	$17.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,093.81	$61.88
Total for DIVISION C	$6,593.81	$131.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$46.50	$0.93
Other	$1,887.76	$37.76
Total for MAJOR GROUP 27	$1,934.26	$38.69
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
Total for DIVISION D	$19,021.25	$380.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,335.52	$126.71
Total for MAJOR GROUP 42	$6,335.52	$126.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,947.85	$358.96
4813 Telephone Communications, Except Radiotelephone	$20,212.73	$404.25
4841 Cable and Other Pay Television Services	$4,991.22	$99.82
4899 Communications Services, NEC	$283.63	$5.67
Total for MAJOR GROUP 48	$43,435.43	$868.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,619.83	$1,072.40

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$53,619.83	$1,072.40
Total for DIVISION E	$103,390.78	$2,067.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,009.95	$20.20
Other	$18,016.43	$360.32
Total for MAJOR GROUP 50	$19,026.38	$380.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,768.51	$95.36
Other	$5,077.92	$101.57
Total for MAJOR GROUP 51	$9,846.43	$196.93
Total for DIVISION F	$28,872.81	$577.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,289.31	$105.79
Total for MAJOR GROUP 53	$5,289.31	$105.79
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$16,500.01	$330.00
Other	$32,968.74	$659.37
Total for MAJOR GROUP 54	$49,468.75	$989.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$829.55	$16.59
Other	$149.48	$2.99
Total for MAJOR GROUP 56	$979.03	$19.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,958.25	$339.17
Total for MAJOR GROUP 57	$16,958.25	$339.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,502.13	$1,230.04
Total for MAJOR GROUP 58	$61,502.13	$1,230.04
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$55,910.46	$1,118.21
5961 Catalog and Mail-Order Houses	$6,234.59	$124.69
5963 Direct Selling Establishments	$3,210.59	$64.21
5999 Miscellaneous Retail Stores, NEC	$2,507.13	$50.14
Other	$2,709.03	$54.18
Total for MAJOR GROUP 59	$70,571.80	$1,411.43
Total for DIVISION G	$228,178.61	$4,563.57
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,346.75	$166.94
Total for MAJOR GROUP 65	$8,346.75	$166.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,679.35	$73.59
Total for MAJOR GROUP 67	$3,679.35	$73.59
Total for DIVISION H	$13,188.98	$263.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$153,098.81	$3,061.98
Total for MAJOR GROUP 70	$153,098.81	$3,061.98
MAJOR GROUP: 72 Personal Services		
Other	$6,661.08	$133.23
Total for MAJOR GROUP 72	$6,661.08	$133.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,125.61	$82.52
7374 Computer Processing and Data Preparation and Processing Services	$184.59	$3.69
7379 Computer Related Services, NEC	$264.31	$5.28
7382 Security Systems Services	$2,731.38	$54.63
7389 Miscellaneous Business Services	$1,340.58	$26.81
Other	$28,003.23	$560.07
Total for MAJOR GROUP 73	$36,649.70	$733.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$873.33	$17.47
Total for MAJOR GROUP 78	$873.33	$17.47
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	$2,314.53	$46.29
Other	$1,140.50	$22.81
Total for MAJOR GROUP 87	$3,455.03	$69.10
Total for DIVISION I	$202,354.03	$4,047.10

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

Returns Filed: May 2012

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$6,593.81	$131.88
D	Manufacturing	$19,021.25	$380.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,390.78	$2,067.81
F	Wholesale Trade	$28,872.81	$577.45
G	Retail Trade	$228,178.61	$4,563.57
H	Finance, Insurance, And Real Estate	$13,188.98	$263.78
I	Services	$202,354.03	$4,047.10
	Other	$7,231.03	$144.63
	Total for Keystone - General	$608,831.30	$12,176.65

Keystone - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$15,567.90	$155.68
	Total for MAJOR GROUP 54	$15,567.90	$155.68
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$58,429.16	$584.29
	Total for MAJOR GROUP 58	$58,429.16	$584.29
	Total for DIVISION G	$73,997.06	$739.97
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		$145,387.14	$1,453.87
	Total for MAJOR GROUP 70	$145,387.14	$1,453.87
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	$145,491.61	$1,454.91

Keystone - Gross Receipts Recap

G	Retail Trade	$73,997.06	$739.97
I	Services	$145,491.61	$1,454.91
	Other	$7,676.25	$76.76
	Total for Keystone - Gross Receipts	$227,164.92	$2,271.64

Keystone Recap

C	Construction	$6,593.81	$131.88
D	Manufacturing	$19,021.25	$380.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,390.78	$2,067.81
F	Wholesale Trade	$28,872.81	$577.45
G	Retail Trade	$302,175.67	$5,303.54
H	Finance, Insurance, And Real Estate	$13,188.98	$263.78
I	Services	$347,845.64	$5,502.01
	Other	$14,907.28	$221.39
	Total for Keystone	$835,996.22	$14,448.29

Taxable	Tax Due

ITEMS OF NOTE:

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

Kimball - General

		Taxable	Tax Due
DIVISION: -- 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	$660.82	$13.22
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than 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		$5,816.10	$76.59
	Total for MAJOR GROUP 17	$5,816.10	$76.59
	Total for DIVISION C	$9,016.10	$140.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$298.92	$5.98
	Total for MAJOR GROUP 20	$298.92	$5.98
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$416.44	$8.33
Other		$1,029.02	$20.58
	Total for MAJOR GROUP 27	$1,445.46	$28.91
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,620.38	$252.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,935.88	$118.72
Total for MAJOR GROUP 42	$5,935.88	$118.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,898.00	$737.96
4813 Telephone Communications, Except Radiotelephone	$93,229.60	$1,864.60
Other	$1,887.83	$37.76
Total for MAJOR GROUP 48	$132,015.43	$2,640.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,027.32	$760.55
Total for MAJOR GROUP 49	$38,027.32	$760.55
Total for DIVISION E	$175,978.63	$3,519.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,226.00	$44.52
5084 Industrial Machinery and Equipment	$437.63	$8.76
Other	$433,810.30	$8,676.21
Total for MAJOR GROUP 50	$436,473.93	$8,729.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,048.01	$80.96
Other	$30,069.39	$601.39
Total for MAJOR GROUP 51	$34,117.40	$682.35
Total for DIVISION F	$470,591.33	$9,411.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,681.02	$433.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,466.55	$1,269.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$837.36	$16.75
Total for MAJOR GROUP 53	$837.36	$16.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,062.96	$41.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,754.94	$1,495.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,180.36	$303.62
Other	$29,871.37	$597.43
Total for MAJOR GROUP 55	$45,051.73	$901.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$677.92	$13.56
5651 Family Clothing Stores	$454.28	$9.09
Other	$388.48	$7.77
Total for MAJOR GROUP 56	$1,520.68	$30.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,100.95	$142.02
Total for MAJOR GROUP 57	$7,100.95	$142.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$158,464.66	$3,169.29
Total for MAJOR GROUP 58	$158,464.66	$3,169.29
MAJOR GROUP: 59 Miscellaneous Retail		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$385.98	$7.72
5943 Stationery Stores	$517.98	$10.36
5961 Catalog and Mail-Order Houses	$3,013.50	$60.27
5963 Direct Selling Establishments	$4,124.65	$82.49
5999 Miscellaneous Retail Stores, NEC	$23,628.24	$472.56
Other	$25,769.39	$515.39
Total for MAJOR GROUP 59	$57,439.74	$1,148.79
Total for DIVISION G	$408,636.61	$8,172.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,574.77	$91.50
Total for MAJOR GROUP 72	$4,574.77	$91.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.70	$4.15
7349 Building Cleaning and Maintenance Services, NEC	$2,993.51	$59.87
7372 Prepackaged Software	$2,839.73	$56.80
7379 Computer Related Services, NEC	$352.75	$7.06
7389 Miscellaneous Business Services	$5,218.60	$104.37
Other	$83,275.02	$1,665.49
Total for MAJOR GROUP 73	$94,887.31	$1,897.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$183,344.95	$3,666.90
Total for MAJOR GROUP 75	$183,344.95	$3,666.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$593.96	$11.88
Total for MAJOR GROUP 76	$593.96	$11.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,384.94	$407.70
8721 Accounting, Auditing, and Bookkeeping Services	$5,731.50	$114.63
8742 Management Consulting Services	$4,561.00	$91.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,757.44	$615.15
Total for DIVISION I	$368,194.37	$7,363.89

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$660.82	$13.22
C	Construction	$9,016.10	$140.59
D	Manufacturing	$12,620.38	$252.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,978.63	$3,519.59
F	Wholesale Trade	$470,591.33	$9,411.84
G	Retail Trade	$408,636.61	$8,172.76
I	Services	$368,194.37	$7,363.89
	Other	$30,602.61	$612.05
	Total for Kimball - General	$1,476,300.85	$29,486.35

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,083.07	$980.83
Total for MAJOR GROUP 58	$98,083.07	$980.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$117,135.19	$1,171.35
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$48,517.90	$485.18

Kimball - Gross Receipts Recap

G	Retail Trade	$117,135.19	$1,171.35
I	Services	$48,517.90	$485.18
	Total for Kimball - Gross Receipts	$165,653.09	$1,656.53

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

Returns Filed: May 2012

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$660.82	$13.22
C	Construction	$9,016.10	$140.59
D	Manufacturing	$12,620.38	$252.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,978.63	$3,519.59
F	Wholesale Trade	$470,591.33	$9,411.84
G	Retail Trade	$525,771.80	$9,344.11
I	Services	$416,712.27	$7,849.07
	Other	$30,602.61	$612.05
	Total for Kimball	$1,641,953.94	$31,142.88

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$844.87	$16.90
Total for MAJOR GROUP 27	$844.87	$16.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,770.99	$35.42
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,617.00	$72.34
4813 Telephone Communications, Except Radiotelephone	$4,360.33	$87.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,573.33	$171.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,187.24	$223.74
Total for MAJOR GROUP 49	$11,187.24	$223.74
Total for DIVISION E	$22,166.06	$443.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,537.37	$30.75
Total for MAJOR GROUP 50	$1,537.37	$30.75
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	$1,557.60	$31.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,260.67	$65.21
Total for MAJOR GROUP 53	$3,260.67	$65.21
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	$44,471.76	$889.44

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$44,471.76	$889.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,379.26	$27.58
5999 Miscellaneous Retail Stores, NEC	$2,291.73	$45.83
Other	$180.36	$3.61
Total for MAJOR GROUP 59	$3,851.35	$77.02
Total for DIVISION G	$54,753.63	$1,095.07
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	$115.00	$2.30
7389 Miscellaneous Business Services	$1,702.32	$34.05
Other	$1,203.33	$24.07
Total for MAJOR GROUP 73	$3,020.65	$60.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,921.70	$98.44

Kranzburg - General Recap

D	Manufacturing	$1,770.99	$35.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,166.06	$443.32
F	Wholesale Trade	$1,557.60	$31.15
G	Retail Trade	$54,753.63	$1,095.07
I	Services	$4,921.70	$98.44
	Other	$515.76	$10.32
	Total for Kranzburg - General	$85,685.74	$1,713.72

Kranzburg Recap

D	Manufacturing	$1,770.99	$35.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,166.06	$443.32
F	Wholesale Trade	$1,557.60	$31.15
G	Retail Trade	$54,753.63	$1,095.07
I	Services	$4,921.70	$98.44
	Other	$515.76	$10.32
	Total for Kranzburg	$85,685.74	$1,713.72

Taxable	Tax Due

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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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$35.00	$0.35
Other	$189.09	$1.89
Total for MAJOR GROUP 27	$224.09	$2.24
Total for DIVISION D	$224.09	$2.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,445.95	$44.46
Total for MAJOR GROUP 48	$4,445.95	$44.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,422.17	$114.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,152.00	$21.52
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$257.96	$2.58
Total for MAJOR GROUP 53	$257.96	$2.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($723.60)	($7.24)
Other	N/A	N/A
Total for MAJOR GROUP 56	($562.30)	($5.63)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$750.47	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,111.47	$31.12
Total for DIVISION G	$7,901.20	$79.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73 Business Services			
Other			$971.81	$9.72
		Total for MAJOR GROUP 73	$971.81	$9.72
MAJOR GROUP:	76 Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$1,305.61	$13.06

La Bolt - General Recap

D	Manufacturing	$224.09	$2.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,422.17	$114.22
F	Wholesale Trade	$2,152.00	$21.52
G	Retail Trade	$7,901.20	$79.01
I	Services	$1,305.61	$13.06
	Other	$2,638.06	$26.38
	Total for La Bolt - General	$25,643.13	$256.43

La Bolt Recap

D	Manufacturing	$224.09	$2.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,422.17	$114.22
F	Wholesale Trade	$2,152.00	$21.52
G	Retail Trade	$7,901.20	$79.01
I	Services	$1,305.61	$13.06
	Other	$2,638.06	$26.38
	Total for La Bolt	$25,643.13	$256.43

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,908.54	$798.17
Total for MAJOR GROUP 07	$39,908.54	$798.17
Total for DIVISION A	$39,908.54	$798.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,785.13	$155.70
Other	$1,425.87	$5.64
Total for MAJOR GROUP 17	$9,211.00	$161.34
Total for DIVISION C	$9,211.00	$161.34
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,105.93	$22.11
2752 Commercial Printing, Lithographic	$151.18	$3.03
Other	$468.93	$9.38
Total for MAJOR GROUP 27	$1,726.04	$34.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,184.54	$143.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,124.83	$142.49
Total for MAJOR GROUP 42	$7,124.83	$142.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,419.57	$968.39
4813 Telephone Communications, Except Radiotelephone	$22,620.14	$452.40
Other	$2,328.55	$46.57
Total for MAJOR GROUP 48	$73,368.26	$1,467.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,260.11	$865.20
Total for MAJOR GROUP 49	$43,260.11	$865.20
Total for DIVISION E	$123,753.20	$2,475.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,448.79	$48.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,014.67	$40.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,895.36	$137.91
Other	$8,239.52	$164.78
Total for MAJOR GROUP 50	$19,598.34	$391.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,521.56	$30.44
5145 Confectionery	$588.24	$11.77
Other	$22,796.08	$455.93
Total for MAJOR GROUP 51	$24,905.88	$498.14
Total for DIVISION F	$44,504.22	$890.10
DIVISION: G Retail Trade		

Lake Andes - 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	$25,047.90	$500.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,080.44	$501.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,095.97	$101.92
Total for MAJOR GROUP 53	$5,095.97	$101.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,380.61	$3,907.61
Other	$530.50	$10.61
Total for MAJOR GROUP 54	$195,911.11	$3,918.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,520.15	$50.41
Total for MAJOR GROUP 55	$2,520.15	$50.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.60	$13.38
Other	$581.66	$11.64
Total for MAJOR GROUP 56	$1,250.26	$25.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,678.50	$93.57
Other	$746.50	$14.93
Total for MAJOR GROUP 57	$5,425.00	$108.50
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		
5912 Drug Stores and Proprietary Stores	$5,839.96	$116.80
5961 Catalog and Mail-Order Houses	$2,688.19	$53.77
5963 Direct Selling Establishments	$4,363.70	$87.27
5999 Miscellaneous Retail Stores, NEC	$3,527.25	$70.55
Other	$2,929.01	$58.59
Total for MAJOR GROUP 59	$19,348.11	$386.98
Total for DIVISION G	$259,842.45	$5,196.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,892.00	$57.84
Total for MAJOR GROUP 65	$2,892.00	$57.84
Total for DIVISION H	$5,578.94	$111.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Other	$6,678.97	$133.58
Total for MAJOR GROUP 72	$6,678.97	$133.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$320.70	$6.41
7359 Equipment Rental and Leasing, NEC	$967.21	$19.34
7371 Computer Programming Services	$3,673.31	$73.47
7372 Prepackaged Software	$21,848.11	$436.96
7389 Miscellaneous Business Services	$183.94	$3.68
Other	$1,400.33	$28.01
Total for MAJOR GROUP 73	$28,393.60	$567.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,425.83	$328.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,355.83	$347.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,345.45	$26.91
Total for MAJOR GROUP 87	$1,345.45	$26.91
Total for DIVISION I	$83,455.94	$1,669.14

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$39,908.54	$798.17
C	Construction	$9,211.00	$161.34
D	Manufacturing	$7,184.54	$143.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,753.20	$2,475.05
F	Wholesale Trade	$44,504.22	$890.10
G	Retail Trade	$259,842.45	$5,196.88
H	Finance, Insurance, And Real Estate	$5,578.94	$111.58
I	Services	$83,455.94	$1,669.14
	Total for Lake Andes - General	$573,438.83	$11,445.95

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

Returns Filed: May 2012

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,908.54	$798.17
C	Construction	$9,211.00	$161.34
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G	Retail Trade	$259,842.45	$5,196.88
H	Finance, Insurance, And Real Estate	$5,578.94	$111.58
I	Services	$83,455.94	$1,669.14
	Total for Lake Andes	$573,438.83	$11,445.95

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$739.57	$7.40
Total for MAJOR GROUP 07	$739.57	$7.40
Total for DIVISION A	$739.57	$7.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,437.28	$34.38
Other	$1,447.27	$14.48
Total for MAJOR GROUP 17	$4,884.55	$48.86
Total for DIVISION C	$4,884.55	$48.86
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	$629.34	$6.29
2731 Books: Publishing, or Publishing and Printing	$220.80	$2.21
Other	$1,364.40	$13.64
Total for MAJOR GROUP 27	$2,214.54	$22.14
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$30,125.49	$301.25
Total for MAJOR GROUP 38	$30,125.49	$301.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$247,219.95	$2,472.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,869.23	$188.69
Total for MAJOR GROUP 42	$18,869.23	$188.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,825.11	$238.25
4813 Telephone Communications, Except Radiotelephone	$23,831.20	$238.31
4841 Cable and Other Pay Television Services	$6,241.01	$62.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,012.00	$540.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,417.92	$2,084.18
Total for MAJOR GROUP 49	$208,417.92	$2,084.18

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$282,958.14	$2,829.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,747.79	$17.48
5046 Commercial Equipment, NEC	$24,931.86	$249.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,234.17	$182.34
5049 Professional Equipment and Supplies, NEC	$15,811.68	$158.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,124.51	$281.25
5074 Plumbing and Heating Equipment and Supplies	$5,237.29	$52.37
5084 Industrial Machinery and Equipment	$29,926.31	$299.26
5085 Industrial Supplies	$10,104.35	$101.04
Other	$15,639.14	$156.39
Total for MAJOR GROUP 50	$149,757.10	$1,497.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$926.21	$9.27
5191 Farm Supplies	$1,801.56	$18.02
Other	$40,390.03	$403.90
Total for MAJOR GROUP 51	$43,117.80	$431.19
Total for DIVISION F	$192,874.90	$1,928.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,717.09	$2,617.17
5251 Hardware Stores	$7,726.31	$77.26
Total for MAJOR GROUP 52	$269,443.40	$2,694.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,265.64	$22.66
Total for MAJOR GROUP 53	$2,265.64	$22.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,031.74	$840.32
5499 Miscellaneous Food Stores	$500.45	$5.01
Other	$15,483.13	$154.82
Total for MAJOR GROUP 54	$100,015.32	$1,000.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,846.29	$28.47
Other	$6,285.92	$62.86
Total for MAJOR GROUP 55	$9,132.21	$91.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,078.81	$10.80
5651 Family Clothing Stores	$531.94	$5.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,915.75	$19.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,653.30	$86.53
Total for MAJOR GROUP 57	$8,653.30	$86.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,985.23	$59.86
5961 Catalog and Mail-Order Houses	$9,462.61	$94.63
5963 Direct Selling Establishments	$5,256.42	$52.57
5999 Miscellaneous Retail Stores, NEC	$30,108.66	$301.08
Other	$21,623.53	$216.24
Total for MAJOR GROUP 59	$72,436.45	$724.38
Total for DIVISION G	$463,866.79	$4,638.69
DIVISION: H Finance, Insurance, And Real Estate		

Lake Norden - 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	$2,644.93	$26.44
Total for MAJOR GROUP 61	$2,644.93	$26.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,861.93	$28.61
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	$8,340.43	$83.40
Total for MAJOR GROUP 72	$8,340.43	$83.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,330.69	$33.30
7372 Prepackaged Software	$8,257.80	$82.58
7389 Miscellaneous Business Services	$2,370.52	$23.71
Other	$4,533.73	$45.34
Total for MAJOR GROUP 73	$18,492.74	$184.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,663.66	$286.64
Total for MAJOR GROUP 75	$28,663.66	$286.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,191.54	$141.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,471.47	$304.72
MAJOR GROUP: 78 Motion Pictures		
Other	$560.31	$5.60
Total for MAJOR GROUP 78	$560.31	$5.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,295.82	$22.96
Total for MAJOR GROUP 80	$2,295.82	$22.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$76,405.62	$764.05
Total for MAJOR GROUP 87	$76,405.62	$764.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$166,392.09	$1,663.92
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

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

Returns Filed: May 2012

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$739.57	$7.40
C	Construction	$4,884.55	$48.86
D	Manufacturing	$247,219.95	$2,472.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,958.14	$2,829.58
F	Wholesale Trade	$192,874.90	$1,928.75
G	Retail Trade	$463,866.79	$4,638.69
H	Finance, Insurance, And Real Estate	$2,861.93	$28.61
I	Services	$166,392.09	$1,663.92
	Other	$6.52	$0.07
	Total for Lake Norden - General	$1,361,804.44	$13,618.07

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$739.57	$7.40
C	Construction	$4,884.55	$48.86
D	Manufacturing	$247,219.95	$2,472.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,958.14	$2,829.58
F	Wholesale Trade	$192,874.90	$1,928.75
G	Retail Trade	$463,866.79	$4,638.69
H	Finance, Insurance, And Real Estate	$2,861.93	$28.61
I	Services	$166,392.09	$1,663.92
	Other	$6.52	$0.07
	Total for Lake Norden	$1,361,804.44	$13,618.07

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$532.98	$10.66
Total for MAJOR GROUP 17	$532.98	$10.66
Total for DIVISION C	$532.98	$10.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,959.50	$39.19
2731 Books: Publishing, or Publishing and Printing	$437.00	$8.74
2752 Commercial Printing, Lithographic	$2,809.34	$56.19
Other	$977.80	$19.56
Total for MAJOR GROUP 27	$6,183.64	$123.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$17,742.63	$354.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,523.28	$110.47
Total for MAJOR GROUP 42	$5,523.28	$110.47
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	$31,841.45	$636.83
4813 Telephone Communications, Except Radiotelephone	$12,296.81	$245.94
4841 Cable and Other Pay Television Services	$23,252.03	$465.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,196.14	$1,423.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,452.12	$669.04
Total for MAJOR GROUP 49	$33,452.12	$669.04
Total for DIVISION E	$110,321.54	$2,206.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$368.98	$7.37
5045 Computers and Computer Peripheral Equipment and Software	$841.31	$16.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,706.62	$154.13

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$10,216.89	$204.34
Other	$12,059.92	$241.21
Total for MAJOR GROUP 50	$31,193.72	$623.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,877.47	$37.56
5191 Farm Supplies	$63,850.57	$1,277.01
Other	$4,837.69	$96.77
Total for MAJOR GROUP 51	$70,565.73	$1,411.34
Total for DIVISION F	$101,759.45	$2,035.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,575.30	$771.52
Total for MAJOR GROUP 52	$38,575.30	$771.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,851.21	$137.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,334.52	$226.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,940.61	$2,938.82
5499 Miscellaneous Food Stores	$1,800.34	$36.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,536.85	$3,010.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$848.80	$16.97
Other	$704.00	$14.08
Total for MAJOR GROUP 55	$1,552.80	$31.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,465.84	$29.31
5651 Family Clothing Stores	$609.36	$12.19
Other	$301.94	$6.04
Total for MAJOR GROUP 56	$2,377.14	$47.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,828.77	$236.58
Other	$4,326.84	$86.54
Total for MAJOR GROUP 57	$16,155.61	$323.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,519.45	$870.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,466.20	$1,169.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,791.37	$155.83
5943 Stationery Stores	$4,962.24	$99.25
5961 Catalog and Mail-Order Houses	$3,294.60	$65.90
5963 Direct Selling Establishments	$3,149.30	$62.99
5999 Miscellaneous Retail Stores, NEC	$27,750.40	$555.00
Other	$6,214.45	$124.29
Total for MAJOR GROUP 59	$53,162.36	$1,063.26
Total for DIVISION G	$332,160.78	$6,643.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,448.87	$68.98
Total for MAJOR GROUP 65	$3,448.87	$68.98
Total for DIVISION H	$3,895.49	$77.91
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		
7218 Industrial Launderers	$840.61	$16.81
7231 Beauty Shops	$3,724.91	$74.50
7299 Miscellaneous Personal Services, NEC	$2,199.69	$44.00
Other	$7,384.55	$147.69
Total for MAJOR GROUP 72	$14,149.76	$283.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,250.86	$225.01
7372 Prepackaged Software	$2,413.94	$48.28
7389 Miscellaneous Business Services	$1,771.62	$35.43
Other	$9,808.08	$196.17
Total for MAJOR GROUP 73	$25,244.50	$504.89
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	$7,251.60	$145.03
Total for MAJOR GROUP 76	$7,251.60	$145.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,474.17	$49.48
Total for MAJOR GROUP 78	$2,474.17	$49.48
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	$654.33	$13.09
Other	$8,565.96	$171.32
Total for MAJOR GROUP 87	$9,220.29	$184.41
Total for DIVISION I	$94,036.71	$1,880.74

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

Returns Filed: May 2012

Lake Preston - General Recap

		Taxable	Tax Due
C	Construction	$532.98	$10.66
D	Manufacturing	$17,742.63	$354.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,321.54	$2,206.43
F	Wholesale Trade	$101,759.45	$2,035.22
G	Retail Trade	$332,160.78	$6,643.27
H	Finance, Insurance, And Real Estate	$3,895.49	$77.91
I	Services	$94,036.71	$1,880.74
	Other	$1,307.34	$26.15
	Total for Lake Preston - General	$661,756.92	$13,235.24

Lake Preston Recap

C	Construction	$532.98	$10.66
D	Manufacturing	$17,742.63	$354.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,321.54	$2,206.43
F	Wholesale Trade	$101,759.45	$2,035.22
G	Retail Trade	$332,160.78	$6,643.27
H	Finance, Insurance, And Real Estate	$3,895.49	$77.91
I	Services	$94,036.71	$1,880.74
	Other	$1,307.34	$26.15
	Total for Lake Preston	$661,756.92	$13,235.24

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,946.67	$118.93
Total for MAJOR GROUP 17	$5,946.67	$118.93
Total for DIVISION C	$5,946.67	$118.93
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		
2731 Books: Publishing, or Publishing and Printing	$34.50	$0.69
Other	$2,204.50	$44.09
Total for MAJOR GROUP 27	$2,239.00	$44.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,654.47	$53.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,700.43	$134.01
4813 Telephone Communications, Except Radiotelephone	$12,681.11	$253.62
4841 Cable and Other Pay Television Services	$7,527.50	$150.55
Total for MAJOR GROUP 48	$26,909.04	$538.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,417.00	$928.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,353.71	$106.60
Total for MAJOR GROUP 50	$5,353.71	$106.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,237.98	$984.76
Total for MAJOR GROUP 51	$49,237.98	$984.76
Total for DIVISION F	$54,591.69	$1,091.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,253.69	$325.07
Total for MAJOR GROUP 52	$16,253.69	$325.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,319.18	$26.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,522.35	$30.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$218.49	$4.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,671.62	$33.43
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.08	$13.20
5651 Family Clothing Stores	$471.57	$9.43
5699 Miscellaneous Apparel and Accessory Stores	$552.49	$11.05
Total for MAJOR GROUP 56	$1,684.14	$33.68

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$832.51	$16.65
Total for MAJOR GROUP 57	$832.51	$16.65
MAJOR GROUP: 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	$146.16	$2.93
5961 Catalog and Mail-Order Houses	$2,756.61	$55.14
5963 Direct Selling Establishments	$2,083.43	$41.67
5999 Miscellaneous Retail Stores, NEC	$656.83	$13.14
Other	$154.80	$3.10
Total for MAJOR GROUP 59	$5,797.83	$115.98
Total for DIVISION G	$29,529.82	$590.60
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,591.93	$51.84
Total for MAJOR GROUP 72	$2,591.93	$51.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$494.90	$9.90
7372 Prepackaged Software	$838.50	$16.77
Other	$1,283.38	$25.67
Total for MAJOR GROUP 73	$2,616.78	$52.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,472.80	$29.46
Total for MAJOR GROUP 76	$1,472.80	$29.46
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: 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	$8,452.36	$169.05

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

Returns Filed: May 2012

Langford - General Recap

		Taxable	Tax Due
C	Construction	$5,946.67	$118.93
D	Manufacturing	$2,654.47	$53.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,417.00	$928.34
F	Wholesale Trade	$54,591.69	$1,091.36
G	Retail Trade	$29,529.82	$590.60
I	Services	$8,452.36	$169.05
	Other	$70.00	$1.40
	Total for Langford - General	$147,662.01	$2,952.77

Langford Recap

C	Construction	$5,946.67	$118.93
D	Manufacturing	$2,654.47	$53.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,417.00	$928.34
F	Wholesale Trade	$54,591.69	$1,091.36
G	Retail Trade	$29,529.82	$590.60
I	Services	$8,452.36	$169.05
	Other	$70.00	$1.40
	Total for Langford	$147,662.01	$2,952.77

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,217.71	$64.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,506.71	$70.14
Total for DIVISION A	$3,506.71	$70.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,302.16	$226.04
1731 Electrical Work	$15,219.06	$304.38
Other	$55,193.24	$1,103.86
Total for MAJOR GROUP 17	$81,714.46	$1,634.28
Total for DIVISION C	$87,620.91	$1,752.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,366.75	$147.33
2731 Books: Publishing, or Publishing and Printing	$476.70	$9.53
2741 Miscellaneous Publishing	$419.61	$8.39
2752 Commercial Printing, Lithographic	$2,306.75	$46.14
2759 Commercial Printing, NEC	$1,918.43	$38.37
Other	$381.40	$7.63
Total for MAJOR GROUP 27	$12,869.64	$257.39
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: 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	$845.11	$16.90
Total for MAJOR GROUP 35	$845.11	$16.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
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

Lead - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$61,098.89	$1,221.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$454.13	$9.08
Total for MAJOR GROUP 41	$454.13	$9.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,907.00	$2,818.14
4813 Telephone Communications, Except Radiotelephone	$9,469.82	$189.39
4841 Cable and Other Pay Television Services	$50,286.83	$1,005.74
Other	$95,252.79	$1,905.06
Total for MAJOR GROUP 48	$295,916.44	$5,918.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$240,488.78	$4,809.77
Total for MAJOR GROUP 49	$240,488.78	$4,809.77
Total for DIVISION E	$541,566.85	$10,831.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,796.79	$35.94
5045 Computers and Computer Peripheral Equipment and Software	$3,323.30	$66.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,124.75	$182.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,660.01	$113.20
5074 Plumbing and Heating Equipment and Supplies	$10,444.30	$208.88
Other	$27,465.87	$549.31
Total for MAJOR GROUP 50	$57,815.02	$1,156.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,756.32	$115.12
Other	$2,301.64	$46.04
Total for MAJOR GROUP 51	$8,057.96	$161.16
Total for DIVISION F	$65,872.98	$1,317.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,776.62	$1,015.53
5251 Hardware Stores	$3,182.03	$63.64
Total for MAJOR GROUP 52	$53,958.65	$1,079.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$122,664.17	$2,453.28
Other	$1,537.20	$30.74
Total for MAJOR GROUP 53	$124,201.37	$2,484.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$521,375.13	$10,427.51
5499 Miscellaneous Food Stores	$860.71	$17.22
Other	$3,954.35	$79.09
Total for MAJOR GROUP 54	$526,190.19	$10,523.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$204.71	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,269.21	$65.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,054.04	$21.08
5651 Family Clothing Stores	$2,202.76	$44.06
5661 Shoe Stores	$337.33	$6.75
5699 Miscellaneous Apparel and Accessory Stores	$1,257.24	$25.14
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$5,497.37	$109.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,057.89	$121.16
5722 Household Appliance Stores	$5,994.28	$119.89
5731 Radio, Television, and Consumer Electronics Stores	$2,116.00	$42.32
5734 Computer and Computer Software Stores	$733.00	$14.66
Other	$1,845.57	$36.92
Total for MAJOR GROUP 57	$16,746.74	$334.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,252.63	$1,625.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$124,469.66	$2,489.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,209.17	$24.18
5945 Hobby, Toy, and Game Stores	$405.32	$8.11
5961 Catalog and Mail-Order Houses	$16,613.94	$332.29
5963 Direct Selling Establishments	$14,717.94	$294.36
5999 Miscellaneous Retail Stores, NEC	$17,979.49	$359.59
Other	$67,695.96	$1,353.92
Total for MAJOR GROUP 59	$118,621.82	$2,372.45
Total for DIVISION G	$972,955.01	$19,459.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,046.10	$20.92
Total for MAJOR GROUP 60	$1,046.10	$20.92
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	$35,558.42	$711.17
Total for MAJOR GROUP 65	$35,558.42	$711.17
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	$103,027.66	$2,060.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,105.36	$2,282.10
Total for MAJOR GROUP 70	$114,105.36	$2,282.10
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,164.63	$63.29
7231 Beauty Shops	$20,163.60	$403.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$28,477.76	$569.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$335.12	$6.70

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$1,683.03	$33.66
7349 Building Cleaning and Maintenance Services, NEC	$5,319.54	$106.39
7359 Equipment Rental and Leasing, NEC	$4,382.18	$87.64
7372 Prepackaged Software	$14,691.68	$293.84
7379 Computer Related Services, NEC	$420.91	$8.42
7382 Security Systems Services	$977.00	$19.54
7389 Miscellaneous Business Services	$14,552.23	$291.04
Other	$6,118.53	$122.37
Total for MAJOR GROUP 73	$48,480.22	$969.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,229.28	$124.59
Other	$20,867.29	$417.35
Total for MAJOR GROUP 75	$27,096.57	$541.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,329.81	$426.60
Other	$16,609.69	$332.19
Total for MAJOR GROUP 76	$37,939.50	$758.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,392.83	$67.86
Total for MAJOR GROUP 78	$3,392.83	$67.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,498.14	$1,809.97
Total for MAJOR GROUP 79	$90,498.14	$1,809.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,175.98	$603.52
Total for MAJOR GROUP 81	$30,175.98	$603.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,145.00	$22.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,337.00	$366.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,621.10	$192.42
8721 Accounting, Auditing, and Bookkeeping Services	$46,934.65	$938.70
8748 Business Consulting Services, NEC	$1,869.10	$37.38
Other	$20,310.32	$406.21
Total for MAJOR GROUP 87	$78,735.17	$1,574.71
Total for DIVISION I	$477,667.51	$9,553.36
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

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

Returns Filed: May 2012

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,506.71	$70.14
C	Construction	$87,620.91	$1,752.41
D	Manufacturing	$61,098.89	$1,221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,566.85	$10,831.33
F	Wholesale Trade	$65,872.98	$1,317.45
G	Retail Trade	$972,955.01	$19,459.13
H	Finance, Insurance, And Real Estate	$103,027.66	$2,060.55
I	Services	$477,667.51	$9,553.36
	Other	$4.49	$0.09
	Total for Lead - General	$2,313,321.01	$46,266.43

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$65,319.86	$653.19
	Total for MAJOR GROUP 54	$65,319.86	$653.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$80,256.10	$802.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$123,130.20	$1,231.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$50,431.01	$504.31
	Total for MAJOR GROUP 59	$50,431.01	$504.31
	Total for DIVISION G	$238,881.07	$2,388.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$106,766.44	$1,067.66
	Total for MAJOR GROUP 70	$106,766.44	$1,067.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$131,204.23	$1,312.03

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

Returns Filed: May 2012

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$238,881.07	$2,388.81
I	Services	$131,204.23	$1,312.03
	Other	$16,994.76	$169.95
	Total for Lead - Gross Receipts	$387,080.06	$3,870.79

Lead Recap

A	Agriculture, Forestry, And Fishing	$3,506.71	$70.14
C	Construction	$87,620.91	$1,752.41
D	Manufacturing	$61,098.89	$1,221.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,566.85	$10,831.33
F	Wholesale Trade	$65,872.98	$1,317.45
G	Retail Trade	$1,211,836.08	$21,847.94
H	Finance, Insurance, And Real Estate	$103,027.66	$2,060.55
I	Services	$608,871.74	$10,865.39
	Other	$16,999.25	$170.04
	Total for Lead	$2,700,401.07	$50,137.22

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,401.02	$508.02
Total for MAJOR GROUP 17	$25,401.02	$508.02
Total for DIVISION C	$46,928.15	$938.56
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,653.23	$173.05
2752 Commercial Printing, Lithographic	$1,212.72	$24.25
2759 Commercial Printing, NEC	$8,529.87	$170.60
Other	$915.48	$18.31
Total for MAJOR GROUP 27	$19,311.30	$386.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$27,776.88	$555.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,211.50	$1,124.23
4813 Telephone Communications, Except Radiotelephone	$42,610.89	$852.22
4841 Cable and Other Pay Television Services	$22,851.50	$457.03
4899 Communications Services, NEC	$428.31	$8.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$122,138.20	$2,442.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,405.86	$1,748.11
Total for MAJOR GROUP 49	$87,405.86	$1,748.11
Total for DIVISION E	$209,110.10	$4,182.20
DIVISION: F Wholesale Trade		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,024.15	$20.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,134.48	$22.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,747.59	$174.95
5074 Plumbing and Heating Equipment and Supplies	$25,194.91	$503.90
5083 Farm and Garden Machinery and Equipment	$10,293.13	$205.86
5084 Industrial Machinery and Equipment	$5,681.65	$113.63
5087 Service Establishment Equipment and Supplies	$3,704.00	$74.08
Other	$14,175.99	$283.53
Total for MAJOR GROUP 50	$69,955.90	$1,399.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$51,275.15	$1,025.51
Other	$3,929.15	$78.60
Total for MAJOR GROUP 51	$55,204.30	$1,104.11
Total for DIVISION F	$125,160.20	$2,503.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$266,914.22	$5,338.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,341.18	$5,366.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,631.56	$92.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,653.56	$113.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,942.19	$8,058.84
5499 Miscellaneous Food Stores	$7,914.88	$158.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,871.57	$8,217.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,905.91	$858.12
Other	$81,781.09	$1,635.62
Total for MAJOR GROUP 55	$124,687.00	$2,493.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.86	$20.13
5651 Family Clothing Stores	$2,246.62	$44.93
5699 Miscellaneous Apparel and Accessory Stores	$6,681.28	$133.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,489.75	$209.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,994.44	$299.89
5719 Miscellaneous Homefurnishings Stores	$8,290.95	$165.82
5734 Computer and Computer Software Stores	$14,450.63	$289.02
Other	$5,758.51	$115.17
Total for MAJOR GROUP 57	$43,494.53	$869.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,698.55	$1,273.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,896.96	$2,637.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,446.75	$108.94
5942 Book Stores	$173.31	$3.47
5943 Stationery Stores	$2,861.93	$57.24
5947 Gift, Novelty, and Souvenir Shops	$27,765.26	$555.31
5961 Catalog and Mail-Order Houses	$10,370.64	$207.42
5963 Direct Selling Establishments	$6,362.74	$127.27
5999 Miscellaneous Retail Stores, NEC	$46,871.70	$937.45

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$45,233.80	$904.67
Total for MAJOR GROUP 59	$145,086.13	$2,901.77
Total for DIVISION G	$1,140,520.68	$22,810.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,410.00	$388.20
Total for MAJOR GROUP 65	$19,410.00	$388.20
Total for DIVISION H	$19,666.00	$393.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	($16,763.32)	($335.27)
Total for MAJOR GROUP 70	($16,763.32)	($335.27)
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,596.77	$251.93
7299 Miscellaneous Personal Services, NEC	$3,508.30	$70.17
Other	$18,093.06	$361.86
Total for MAJOR GROUP 72	$34,198.13	$683.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,282.48	$145.65
7372 Prepackaged Software	$7,046.30	$140.93
7374 Computer Processing and Data Preparation and Processing Services	$706.37	$14.13
7379 Computer Related Services, NEC	$1,674.20	$33.48
7389 Miscellaneous Business Services	$3,578.33	$71.57
Other	$10,102.27	$202.06
Total for MAJOR GROUP 73	$30,389.95	$607.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,534.74	$1,350.69
Other	$38,172.30	$763.44
Total for MAJOR GROUP 75	$105,707.04	$2,114.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,445.26	$148.91
Total for MAJOR GROUP 78	$7,445.26	$148.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,410.85	$468.22
Total for MAJOR GROUP 79	$23,410.85	$468.22
MAJOR GROUP: 80 Health Services		
Other	$18,848.29	$376.96
Total for MAJOR GROUP 80	$18,848.29	$376.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,683.42	$333.67
Total for MAJOR GROUP 81	$16,683.42	$333.67
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	$102.09	$2.04

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$102.09	$2.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,216.20	$1,284.32
Other	$1,272.48	$25.45
Total for MAJOR GROUP 87	$65,488.68	$1,309.77
Total for DIVISION I	$286,485.39	$5,729.71

Lemmon - General Recap

C	Construction	$46,928.15	$938.56
D	Manufacturing	$27,776.88	$555.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,110.10	$4,182.20
F	Wholesale Trade	$125,160.20	$2,503.23
G	Retail Trade	$1,140,520.68	$22,810.45
H	Finance, Insurance, And Real Estate	$19,666.00	$393.32
I	Services	$286,485.39	$5,729.71
	Other	$660.00	$13.20
	Total for Lemmon - General	$1,856,307.40	$37,126.19

Lemmon Recap

C	Construction	$46,928.15	$938.56
D	Manufacturing	$27,776.88	$555.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,110.10	$4,182.20
F	Wholesale Trade	$125,160.20	$2,503.23
G	Retail Trade	$1,140,520.68	$22,810.45
H	Finance, Insurance, And Real Estate	$19,666.00	$393.32
I	Services	$286,485.39	$5,729.71
	Other	$660.00	$13.20
	Total for Lemmon	$1,856,307.40	$37,126.19

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,572.96	$31.46
Other	$7,193.78	$143.88
Total for MAJOR GROUP 07	$8,766.74	$175.34
Total for DIVISION A	$8,766.74	$175.34
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		
1711 Plumbing, Heating, and Air-Conditioning	$609.51	$12.19
1751 Carpentry Work	$4,350.87	$87.02
Other	$9,579.72	$191.59
Total for MAJOR GROUP 17	$14,540.10	$290.80
Total for DIVISION C	$28,209.90	$565.43
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,726.18	$114.52
2731 Books: Publishing, or Publishing and Printing	$154.40	$3.09
2741 Miscellaneous Publishing	$38.49	$0.77
2752 Commercial Printing, Lithographic	$1,735.20	$34.70
2759 Commercial Printing, NEC	$3,494.21	$69.88
Other	$486.30	$9.73
Total for MAJOR GROUP 27	$11,634.78	$232.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,737.00	$374.74
Total for MAJOR GROUP 28	$18,737.00	$374.74
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	$3,436.84	$68.73
Total for MAJOR GROUP 32	$3,436.84	$68.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Lennox - 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: 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	$87,354.38	$1,747.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,645.50	$92.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,770.98	$95.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,731.25	$2,254.63
4813 Telephone Communications, Except Radiotelephone	$6,450.25	$129.01
4841 Cable and Other Pay Television Services	$84,756.38	$1,695.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,408.94	$4,088.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,865.00	$3,117.30
Total for MAJOR GROUP 49	$155,865.00	$3,117.30
Total for DIVISION E	$365,044.92	$7,300.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,882.40	$177.65
5045 Computers and Computer Peripheral Equipment and Software	$3,073.83	$61.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,544.35	$130.89
5051 Metals Service Centers and Offices	$35,154.39	$703.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,168.66	$463.37
5084 Industrial Machinery and Equipment	$13,965.49	$279.31
5085 Industrial Supplies	$8,711.33	$174.22
5087 Service Establishment Equipment and Supplies	$1,498.48	$29.97
Other	$27,706.36	$554.12
Total for MAJOR GROUP 50	$128,705.29	$2,574.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,001.39	$220.03
Other	$31,025.13	$620.52
Total for MAJOR GROUP 51	$42,026.52	$840.55
Total for DIVISION F	$170,731.81	$3,414.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,901.62	$898.03
5251 Hardware Stores	$1,126.08	$22.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,131.59	$942.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,416.11	$128.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,437.94	$128.76
MAJOR GROUP: 54 Food Stores		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$364,919.29	$7,298.38
5499 Miscellaneous Food Stores	$4,005.14	$80.11
Other	$184.95	$3.70
Total for MAJOR GROUP 54	$369,109.38	$7,382.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,154.34	$523.09
5541 Gasoline Service Station	$53,763.40	$1,075.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,608.21	$1,732.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$802.16	$16.05
5651 Family Clothing Stores	$1,099.35	$21.99
5661 Shoe Stores	$77.68	$1.55
5699 Miscellaneous Apparel and Accessory Stores	$510.38	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,990.57	$59.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,886.25	$377.73
5713 Floor Coverings Stores	$8,228.89	$164.58
5722 Household Appliance Stores	$1,846.06	$36.92
5734 Computer and Computer Software Stores	$9,751.90	$195.04
Other	$3,013.73	$60.27
Total for MAJOR GROUP 57	$41,726.83	$834.54
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$66,373.85	$1,327.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,669.71	$1,913.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,778.39	$35.57
5961 Catalog and Mail-Order Houses	$10,816.75	$216.35
5963 Direct Selling Establishments	$12,967.58	$259.36
5999 Miscellaneous Retail Stores, NEC	($173,169.04)	($3,463.38)
Other	$24,142.65	$482.86
Total for MAJOR GROUP 59	($123,463.67)	($2,469.24)
Total for DIVISION G	$526,210.56	$10,524.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,372.50	$47.45
Total for MAJOR GROUP 60	$2,372.50	$47.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,110.31	$22.21
Total for MAJOR GROUP 63	$1,110.31	$22.21
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	$14,183.17	$283.66
Total for MAJOR GROUP 65	$14,183.17	$283.66
Total for DIVISION H	$37,709.42	$754.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lennox - 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	$488.00	$9.76
7231 Beauty Shops	$5,899.07	$117.98
7299 Miscellaneous Personal Services, NEC	$653.20	$13.06
Other	$36,539.89	$730.80
Total for MAJOR GROUP 72	$43,580.16	$871.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$255.50	$5.11
7342 Disinfecting and Pest Control Services	$703.41	$14.07
7349 Building Cleaning and Maintenance Services, NEC	$4,721.13	$94.42
7359 Equipment Rental and Leasing, NEC	$27,598.37	$551.97
7372 Prepackaged Software	$8,549.23	$170.99
7374 Computer Processing and Data Preparation and Processing Services	$648.75	$12.98
7379 Computer Related Services, NEC	$2,561.33	$51.23
7382 Security Systems Services	$390.47	$7.81
7389 Miscellaneous Business Services	$11,893.47	$237.87
Other	$15,779.54	$315.58
Total for MAJOR GROUP 73	$73,101.20	$1,462.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$357.60	$7.15
Other	$41,062.88	$821.26
Total for MAJOR GROUP 75	$41,420.48	$828.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,378.22	$227.57
Other	$1,191.00	$23.82
Total for MAJOR GROUP 76	$12,569.22	$251.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,117.50	$62.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,247.05	$64.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,875.00	$77.50
Total for MAJOR GROUP 79	$3,875.00	$77.50
MAJOR GROUP: 80 Health Services		
Other	$3,007.20	$60.16
Total for MAJOR GROUP 80	$3,007.20	$60.16
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	$85,603.04	$1,712.07
8742 Management Consulting Services	$1,637.63	$32.75
Other	$1,525.00	$30.50
Total for MAJOR GROUP 87	$88,765.67	$1,775.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$277,954.39	$5,559.12

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

Returns Filed: May 2012

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,766.74	$175.34
C	Construction	$28,209.90	$565.43
D	Manufacturing	$87,354.38	$1,747.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,044.92	$7,300.91
F	Wholesale Trade	$170,731.81	$3,414.65
G	Retail Trade	$526,210.56	$10,524.26
H	Finance, Insurance, And Real Estate	$37,709.42	$754.19
I	Services	$277,954.39	$5,559.12
	Total for Lennox - General	$1,501,982.12	$30,040.98

Lennox Recap

A	Agriculture, Forestry, And Fishing	$8,766.74	$175.34
C	Construction	$28,209.90	$565.43
D	Manufacturing	$87,354.38	$1,747.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,044.92	$7,300.91
F	Wholesale Trade	$170,731.81	$3,414.65
G	Retail Trade	$526,210.56	$10,524.26
H	Finance, Insurance, And Real Estate	$37,709.42	$754.19
I	Services	$277,954.39	$5,559.12
	Total for Lennox	$1,501,982.12	$30,040.98

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,084.13	$61.69
Total for MAJOR GROUP 17	$3,084.13	$61.69
Total for DIVISION C	$3,147.81	$62.96
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,395.44	$67.91
2731 Books: Publishing, or Publishing and Printing	$236.00	$4.72
Other	$1,129.82	$22.60
Total for MAJOR GROUP 27	$4,761.26	$95.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,960.00	$159.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,719.98	$294.40
4813 Telephone Communications, Except Radiotelephone	$20,243.02	$404.86
4841 Cable and Other Pay Television Services	$2,007.25	$40.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,006.25	$740.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,748.45	$1,254.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,589.03	$31.79
5084 Industrial Machinery and Equipment	$787.86	$15.76
Other	$4,421.83	$88.44
Total for MAJOR GROUP 50	$6,798.72	$135.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,205.73	$84.13
Total for MAJOR GROUP 51	$4,205.73	$84.13

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,004.45	$220.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,474.38	$969.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,758.71	$975.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$851.44	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,108.27	$22.17
MAJOR GROUP: 54 Food Stores		
Other	$30,833.00	$616.65
Total for MAJOR GROUP 54	$30,833.00	$616.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,620.37	$52.41
Other	$43,960.32	$879.21
Total for MAJOR GROUP 55	$46,580.69	$931.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$963.46	$19.27
5651 Family Clothing Stores	$719.33	$14.39
Other	$766.99	$15.34
Total for MAJOR GROUP 56	$2,449.78	$49.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,205.49	$204.11
Other	$5,705.58	$114.12
Total for MAJOR GROUP 57	$15,911.07	$318.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$368.73	$7.38
5963 Direct Selling Establishments	$4,611.39	$92.23
5999 Miscellaneous Retail Stores, NEC	$2,206.81	$44.14
Other	$8,548.68	$170.97
Total for MAJOR GROUP 59	$15,735.61	$314.72
Total for DIVISION G	$179,634.91	$3,592.73
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: 64 Insurance 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	$3,772.50	$75.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,819.46	$96.39
Total for MAJOR GROUP 72	$4,819.46	$96.39
MAJOR GROUP: 73 Business Services		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,376.16	$27.53
7389 Miscellaneous Business Services	$1,830.20	$36.60
Other	$2,243.00	$44.86
Total for MAJOR GROUP 73	$5,449.36	$108.99
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		
Other	$1,106.69	$22.13
Total for MAJOR GROUP 76	$1,106.69	$22.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$427.33	$8.55
Total for MAJOR GROUP 78	$427.33	$8.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,720.33	$214.41
Other	$1,644.25	$32.89
Total for MAJOR GROUP 87	$12,364.58	$247.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,286.21	$705.73
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

Leola - General Recap

C	Construction	$3,147.81	$62.96
D	Manufacturing	$7,960.00	$159.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,748.45	$1,254.97
F	Wholesale Trade	$11,004.45	$220.12
G	Retail Trade	$179,634.91	$3,592.73
H	Finance, Insurance, And Real Estate	$3,772.50	$75.45
I	Services	$35,286.21	$705.73
	Other	$2,908.86	$58.18
	Total for Leola - General	$306,463.19	$6,129.35

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

Returns Filed: May 2012

Leola Recap

		Taxable	Tax Due
C	Construction	$3,147.81	$62.96
D	Manufacturing	$7,960.00	$159.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,748.45	$1,254.97
F	Wholesale Trade	$11,004.45	$220.12
G	Retail Trade	$179,634.91	$3,592.73
H	Finance, Insurance, And Real Estate	$3,772.50	$75.45
I	Services	$35,286.21	$705.73
	Other	$2,908.86	$58.18
	Total for Leola	$306,463.19	$6,129.35

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$666.85	$13.33
Total for MAJOR GROUP 27	$666.85	$13.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,776.10	$35.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,047.50	$180.95
Other	$4,112.92	$82.26
Total for MAJOR GROUP 48	$13,160.42	$263.21
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	$21,723.09	$434.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$936.50	$18.73
Total for MAJOR GROUP 50	$936.50	$18.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,114.69	$202.29
Other	N/A	N/A
Total for MAJOR GROUP 51	$10,418.85	$208.37
Total for DIVISION F	$11,355.35	$227.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$941.56	$18.83
Total for MAJOR GROUP 53	$941.56	$18.83
MAJOR GROUP: 54 Food Stores		
Other	$846.18	$16.92
Total for MAJOR GROUP 54	$846.18	$16.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$650.95	$13.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$700.95	$14.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$945.57	$18.91
Total for MAJOR GROUP 57	$945.57	$18.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$273.06	$5.46
5963 Direct Selling Establishments	$5,557.42	$111.15
5999 Miscellaneous Retail Stores, NEC	$356.00	$7.12
Other	$5,499.83	$109.99
Total for MAJOR GROUP 59	$11,686.31	$233.72
Total for DIVISION G	$74,762.66	$1,495.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$408.41	$8.17
Total for MAJOR GROUP 72	$408.41	$8.17
MAJOR GROUP: 73 Business Services		
Other	$1,399.00	$27.98
Total for MAJOR GROUP 73	$1,399.00	$27.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,849.76	$137.00

Lesterville - General Recap

D	Manufacturing	$1,776.10	$35.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,723.09	$434.46
F	Wholesale Trade	$11,355.35	$227.10
G	Retail Trade	$74,762.66	$1,495.25
I	Services	$6,849.76	$137.00
	Total for Lesterville - General	$116,466.96	$2,329.33

Lesterville Recap

D	Manufacturing	$1,776.10	$35.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,723.09	$434.46
F	Wholesale Trade	$11,355.35	$227.10
G	Retail Trade	$74,762.66	$1,495.25
I	Services	$6,849.76	$137.00
	Total for Lesterville	$116,466.96	$2,329.33

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.

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
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$451.24	$9.02
Other	$1,371.30	$27.43
Total for MAJOR GROUP 27	$1,822.54	$36.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,898.48	$117.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,709.50	$194.19
4813 Telephone Communications, Except Radiotelephone	$9,424.33	$188.49
Other	$914.50	$18.29
Total for MAJOR GROUP 48	$20,048.33	$400.97
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	$29,351.12	$587.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,639.33	$72.79
Other	$916.95	$18.34
Total for MAJOR GROUP 50	$4,556.28	$91.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$104.15	$2.09
Total for MAJOR GROUP 51	$104.15	$2.09
Total for DIVISION F	$4,660.43	$93.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,071.28	$461.43
Total for MAJOR GROUP 52	$23,071.28	$461.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$840.40	$16.81

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$840.40	$16.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,256.00	$25.12
Total for MAJOR GROUP 55	$1,256.00	$25.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$153.16	$3.07
Other	$884.25	$17.69
Total for MAJOR GROUP 56	$1,037.41	$20.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,301.05	$86.02
Total for MAJOR GROUP 57	$4,301.05	$86.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,522.29	$30.45
5963 Direct Selling Establishments	$8,855.58	$177.11
5999 Miscellaneous Retail Stores, NEC	$3,108.04	$62.16
Other	$4,377.41	$87.55
Total for MAJOR GROUP 59	$17,863.32	$357.27
Total for DIVISION G	$68,162.19	$1,363.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,129.57	$42.59
Total for MAJOR GROUP 72	$2,129.57	$42.59
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$333.22	$6.66
Other	$1,704.04	$34.08
Total for MAJOR GROUP 73	$2,037.26	$40.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,692.84	$313.85
Total for MAJOR GROUP 75	$15,692.84	$313.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$691.91	$13.83
Total for MAJOR GROUP 79	$691.91	$13.83
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$21,534.35	$430.67

Letcher - General Recap

D	Manufacturing	$5,898.48	$117.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,351.12	$587.02
F	Wholesale Trade	$4,660.43	$93.22
G	Retail Trade	$68,162.19	$1,363.27
I	Services	$21,534.35	$430.67
	Other	$398.54	$7.97
	Total for Letcher - General	$130,005.11	$2,600.12

Letcher - 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: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$18,389.26	$183.89
	Total for Letcher - Gross Receipts	$18,389.26	$183.89

Letcher Recap

D	Manufacturing	$5,898.48	$117.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,351.12	$587.02
F	Wholesale Trade	$4,660.43	$93.22
G	Retail Trade	$68,162.19	$1,363.27
I	Services	$21,534.35	$430.67
	Other	$18,787.80	$191.86
	Total for Letcher	$148,394.37	$2,784.01

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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$105,810.58	$2,116.21
Total for MAJOR GROUP 07	$105,810.58	$2,116.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$106,814.82	$2,136.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$24,646.04	$492.92
Total for MAJOR GROUP 16	$24,646.04	$492.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,244.41	$264.89
1731 Electrical Work	$11,327.40	$226.55
1751 Carpentry Work	$5,570.59	$111.41
1799 Special Trade Contractors, NEC	$82,986.56	$2,593.36
Other	($68,438.84)	($1,705.44)
Total for MAJOR GROUP 17	$44,690.12	$1,490.77
Total for DIVISION C	$70,157.50	$2,000.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$403,076.44	$8,061.54
Total for MAJOR GROUP 24	$403,076.44	$8,061.54
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	$39,778.72	$795.58
2721 Periodicals: Publishing, or Publishing and Printing	$513.41	$10.27
2731 Books: Publishing, or Publishing and Printing	$936.50	$18.73
2741 Miscellaneous Publishing	$2,231.89	$44.64
2752 Commercial Printing, Lithographic	$5,872.66	$117.45
2754 Commercial Printing, Gravure	$16,009.96	$320.20
2759 Commercial Printing, NEC	$3,139.28	$62.79
2771 Greeting Cards	$1,164.60	$23.29
Other	$1,533.36	$30.67
Total for MAJOR GROUP 27	$71,180.38	$1,423.62
MAJOR GROUP: 28 Chemicals And Allied Products		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$41,658.00	$833.16
Total for MAJOR GROUP 28	$41,658.00	$833.16
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	$225,377.60	$4,706.31
Total for MAJOR GROUP 30	$225,377.60	$4,706.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,769.82	$75.39
Total for MAJOR GROUP 34	$3,769.82	$75.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,686.28	$693.72
Total for MAJOR GROUP 35	$34,686.28	$693.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,988.00	$539.76
Total for MAJOR GROUP 36	$26,988.00	$539.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,376.31	$127.52
Total for MAJOR GROUP 37	$6,376.31	$127.52
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	$2,971.33	$59.43
Total for MAJOR GROUP 39	$2,971.33	$59.43
Total for DIVISION D	$830,528.54	$16,809.34
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	$58,929.63	$1,178.59
Other	$4,340.66	$86.82
Total for MAJOR GROUP 42	$63,270.29	$1,265.41
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	$5,385.24	$107.70
Total for MAJOR GROUP 45	$5,385.24	$107.70
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	$389,384.29	$7,787.68
4813 Telephone Communications, Except Radiotelephone	$68,366.67	$1,367.33
4841 Cable and Other Pay Television Services	$244,742.20	$4,894.84
4899 Communications Services, NEC	$2,088.78	$41.78

Madison - 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	$707,210.74	$14,144.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$732,297.79	$14,645.95
Total for MAJOR GROUP 49	$732,297.79	$14,645.95
Total for DIVISION E	$1,513,160.62	$30,263.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$55,431.83	$1,108.64
5044 Office Equipment	$47,772.99	$955.47
5045 Computers and Computer Peripheral Equipment and Software	$34,851.33	$697.03
5046 Commercial Equipment, NEC	$4,888.67	$97.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,529.45	$550.60
5049 Professional Equipment and Supplies, NEC	$218,284.83	$4,365.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,338.39	$1,586.77
5064 Electrical Appliances, Television and Radio Sets	$225.67	$4.51
5065 Electronic Parts and Equipment, NEC	$3,108.95	$62.18
5072 Hardware	$1,164.96	$23.30
5074 Plumbing and Heating Equipment and Supplies	$129,419.54	$2,588.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,384.54	$67.69
5078 Refrigeration Equipment and Supplies	$669.33	$13.39
5082 Construction and Mining Machinery and Equipment	$11,871.82	$237.43
5084 Industrial Machinery and Equipment	$165,550.56	$3,311.01
5085 Industrial Supplies	$22,504.25	$450.09
5087 Service Establishment Equipment and Supplies	$1,599.70	$32.00
Other	$57,154.36	$1,143.09
Total for MAJOR GROUP 50	$864,751.17	$17,295.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,678.12	$93.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,131.00	$122.62
5141 Groceries, General Line	$17,282.72	$345.64
5149 Groceries and Related Products, NEC	$11,318.94	$226.37
5191 Farm Supplies	$40,030.44	$800.62
5192 Books, Periodicals, and Newspapers	$24.70	$0.49
Other	$31,671.41	$633.43
Total for MAJOR GROUP 51	$111,137.33	$2,222.73
Total for DIVISION F	$975,888.50	$19,517.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,049.83	$3,620.98
5231 Paint, Glass, and Wallpaper Stores	$37,579.46	$751.58
5251 Hardware Stores	$123,678.69	$2,473.58
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,834.84	$76.70
Total for MAJOR GROUP 52	$346,142.82	$6,922.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375,398.59	$7,507.97
5331 Variety Stores	$300,282.07	$6,005.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$957,646.27	$19,152.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,358,374.15	$27,167.48
5461 Retail Bakeries	$9,768.56	$195.38
5499 Miscellaneous Food Stores	$8,562.40	$171.25
Other	$23,902.94	$478.06
Total for MAJOR GROUP 54	$1,400,608.05	$28,012.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$272,030.89	$5,440.62
5531 Auto and Home Supply Stores	$409,388.02	$8,187.76
5541 Gasoline Service Station	$83,694.64	$1,673.89
Other	$329.95	$6.60
Total for MAJOR GROUP 55	$765,443.50	$15,308.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$45,419.59	$908.40
5621 Women's Clothing Stores	$6,865.46	$137.31
5632 Women's Accessory and Specialty Stores	$97,305.50	$1,946.11
5651 Family Clothing Stores	$9,924.82	$198.48
5661 Shoe Stores	$4,340.17	$86.81
5699 Miscellaneous Apparel and Accessory Stores	$11,996.32	$239.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$176,825.86	$3,536.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$249,993.06	$4,999.87
5713 Floor Coverings Stores	$31,992.57	$639.85
5719 Miscellaneous Homefurnishings Stores	($520.44)	($10.41)
5722 Household Appliance Stores	$11,239.52	$224.79
5731 Radio, Television, and Consumer Electronics Stores	$19,743.19	$394.87
5734 Computer and Computer Software Stores	$6,400.50	$128.01
5735 Record and Prerecorded Tape Stores	$4,230.23	$84.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$323,421.13	$6,468.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$879,993.86	$17,599.86
5813 Drinking Places	$107,204.41	$2,144.09
Total for MAJOR GROUP 58	$987,198.27	$19,743.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$108,416.28	$2,168.33
5942 Book Stores	$19,548.99	$390.99
5943 Stationery Stores	$15,578.38	$311.58
5944 Jewelry Stores	$11,806.84	$236.14
5961 Catalog and Mail-Order Houses	$45,889.35	$917.80
5962 Automatic Merchandise Machine Operators	$11,317.50	$226.36
5963 Direct Selling Establishments	$71,475.56	$1,429.51
5999 Miscellaneous Retail Stores, NEC	$129,519.10	$2,590.42
Other	$210,928.39	$4,218.58
Total for MAJOR GROUP 59	$624,480.39	$12,489.71
Total for DIVISION G	$5,581,766.29	$111,635.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,021.65	$60.43
Total for MAJOR GROUP 60	$3,021.65	$60.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$776.50	$15.53
Total for MAJOR GROUP 61	$776.50	$15.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,246.04	$104.92
Total for MAJOR GROUP 63	$5,246.04	$104.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,285.73	$1,205.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$79,763.64	$1,595.27
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	$90,980.32	$1,819.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$70,528.47	$1,410.57
Total for MAJOR GROUP 70	$70,528.47	$1,410.57
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,974.62	$119.49
7217 Carpet and Upholstery Cleaning	$16,814.54	$336.28
7218 Industrial Launderers	$7,741.18	$154.82
7231 Beauty Shops	$60,824.59	$1,216.50
7299 Miscellaneous Personal Services, NEC	$32,047.82	$640.96
Other	$102,721.69	$2,054.43
Total for MAJOR GROUP 72	$226,124.44	$4,522.48
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$878.50	$17.57
7342 Disinfecting and Pest Control Services	$6,739.28	$134.79
7349 Building Cleaning and Maintenance Services, NEC	$26,435.43	$528.71
7359 Equipment Rental and Leasing, NEC	$179,920.47	$3,598.40
7363 Help Supply Services	$21,274.86	$425.50
7371 Computer Programming Services	$3,829.76	$76.60
7372 Prepackaged Software	$85,463.25	$1,709.27
7373 Computer Integrated Systems Design	$2,980.20	$59.60
7374 Computer Processing and Data Preparation and Processing Services	$1,509.30	$30.18
7377 Computer Rental and Leasing	$2,518.17	$50.36
7378 Computer Maintenance and Repair	$15,222.81	$304.46
7379 Computer Related Services, NEC	$68,778.59	$1,375.58
7382 Security Systems Services	$1,782.01	$35.65
7389 Miscellaneous Business Services	$49,107.09	$982.16
Other	$52,923.26	$1,058.48
Total for MAJOR GROUP 73	$519,362.98	$10,387.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$879.60	$17.59
7538 General Automotive Repair Shops	$90,648.96	$1,812.98
Other	$35,714.23	$714.29
Total for MAJOR GROUP 75	$127,242.79	$2,544.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,519.23	$190.39
7699 Repair Shops and Related Services, NEC	$18,129.47	$362.60
Other	$54,917.59	$1,098.35
Total for MAJOR GROUP 76	$82,566.29	$1,651.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,479.84	$229.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,906.73	$378.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,314.99	$706.30
Other	$5,492.43	$109.86
Total for MAJOR GROUP 79	$40,807.42	$816.16
MAJOR GROUP: 80 Health Services		
Other	$27,648.75	$552.98

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$27,648.75	$552.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$125,790.13	$2,515.81
Total for MAJOR GROUP 81	$125,790.13	$2,515.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,140.60	$142.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,320.60	$146.41
MAJOR GROUP: 86 Membership Organizations		
Other	$1,265.21	$25.31
Total for MAJOR GROUP 86	$1,265.21	$25.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$367,868.03	$7,357.37
8734 Testing Laboratories	$25,632.33	$512.65
8742 Management Consulting Services	$23,404.34	$468.09
8748 Business Consulting Services, NEC	$926.83	$18.54
Other	$5,936.65	$118.73
Total for MAJOR GROUP 87	$423,768.18	$8,475.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,630.57	$52.61
Total for MAJOR GROUP 89	$2,630.57	$52.61
Total for DIVISION I	$1,673,962.56	$33,479.36

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$106,814.82	$2,136.29
C	Construction	$70,157.50	$1,563.93
D	Manufacturing	$830,528.54	$16,821.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,513,160.62	$30,263.20
F	Wholesale Trade	$975,888.50	$19,517.79
G	Retail Trade	$5,581,766.29	$111,635.41
H	Finance, Insurance, And Real Estate	$90,980.32	$1,819.60
I	Services	$1,673,962.56	$33,479.36
	Other	$22,642.55	$452.85
	Total for Madison - General	$10,865,901.70	$217,690.07

Madison - Gross Receipts

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: 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

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,832.41	$2,268.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$228,313.27	$2,283.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$877,535.92	$8,775.36
5813 Drinking Places	$104,402.96	$1,044.02
Total for MAJOR GROUP 58	$981,938.88	$9,819.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$64,557.93	$645.58
Total for MAJOR GROUP 59	$64,557.93	$645.58
Total for DIVISION G	$1,312,164.06	$13,121.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$68,875.76	$688.76
Total for MAJOR GROUP 70	$68,875.76	$688.76
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,187.00	$21.87
Total for MAJOR GROUP 73	$2,187.00	$21.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$77,267.60	$772.68

Madison - Gross Receipts Recap

G	Retail Trade	$1,312,164.06	$13,121.64
I	Services	$77,267.60	$772.68
	Other	$3,418.00	$34.18
	Total for Madison - Gross Receipts	$1,392,849.66	$13,928.50

Madison Recap

A	Agriculture, Forestry, And Fishing	$106,814.82	$2,136.29
C	Construction	$70,157.50	$1,563.93
D	Manufacturing	$830,528.54	$16,821.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,513,160.62	$30,263.20
F	Wholesale Trade	$975,888.50	$19,517.79
G	Retail Trade	$6,893,930.35	$124,757.05
H	Finance, Insurance, And Real Estate	$90,980.32	$1,819.60
I	Services	$1,751,230.16	$34,252.04
	Other	$26,060.55	$487.03
	Total for Madison	$12,258,751.36	$231,618.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,126.44	$22.53
Total for MAJOR GROUP 17	$1,126.44	$22.53
Total for DIVISION C	$7,365.64	$176.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,262.82	$205.26
Other	$3,221.54	$64.43
Total for MAJOR GROUP 27	$13,484.36	$269.69
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: 38 Measuring, Analyzing, And 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	$39,147.79	$782.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,770.80	$155.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,055.80	$161.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,485.95	$769.72
4813 Telephone Communications, Except Radiotelephone	$40,097.20	$801.93
4841 Cable and Other Pay Television Services	$2,192.11	$43.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,935.23	$1,618.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,587.57	$1,291.75
Total for MAJOR GROUP 49	$64,587.57	$1,291.75
Total for DIVISION E	$153,578.60	$3,071.57

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,148.73	$62.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,178.50	$143.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,197.32	$143.94
5074 Plumbing and Heating Equipment and Supplies	$7,583.82	$151.68
Other	$19,865.94	$397.32
Total for MAJOR GROUP 50	$44,974.31	$899.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,001.54	$100.04
Total for MAJOR GROUP 51	$5,001.54	$100.04
Total for DIVISION F	$49,975.85	$999.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,143.71	$1,682.87
5251 Hardware Stores	$882.20	$17.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,297.67	$1,725.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,412.15	$48.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,490.32	$49.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,480.69	$3,089.62
5499 Miscellaneous Food Stores	$4,688.98	$93.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$159,220.72	$3,184.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,283.30	$25.66
Other	$9,110.02	$182.20
Total for MAJOR GROUP 55	$10,393.32	$207.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$891.24	$17.82
5651 Family Clothing Stores	$777.52	$15.56
5699 Miscellaneous Apparel and Accessory Stores	$3,738.42	$74.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,571.17	$111.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,300.90	$26.02
5734 Computer and Computer Software Stores	$2,790.33	$55.81
Other	$11,417.06	$228.35
Total for MAJOR GROUP 57	$15,508.29	$310.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$337.00	$6.74
5943 Stationery Stores	$775.83	$15.52
5961 Catalog and Mail-Order Houses	$7,857.95	$157.17
5963 Direct Selling Establishments	$3,941.28	$78.82
5999 Miscellaneous Retail Stores, NEC	$30,432.38	$608.65
Other	$5,523.80	$110.47
Total for MAJOR GROUP 59	$48,868.24	$977.37
Total for DIVISION G	$350,506.61	$7,010.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,509.95	$130.20
Total for MAJOR GROUP 65	$6,509.95	$130.20
Total for DIVISION H	$7,741.25	$154.83

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$778.30	$15.57
Other	$5,992.65	$119.86
Total for MAJOR GROUP 72	$6,770.95	$135.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,037.71	$60.75
7372 Prepackaged Software	$6,343.33	$126.87
7379 Computer Related Services, NEC	$698.61	$13.97
7389 Miscellaneous Business Services	$11,405.91	$228.12
Other	$9,812.15	$196.26
Total for MAJOR GROUP 73	$31,297.71	$625.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,635.76	$2,132.71
Other	$1,008.33	$20.17
Total for MAJOR GROUP 75	$107,644.09	$2,152.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,485.00	$189.70
Total for MAJOR GROUP 76	$9,485.00	$189.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,668.33	$33.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,880.33	$37.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,275.06	$85.51
Total for MAJOR GROUP 79	$4,275.06	$85.51
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	$99,283.33	$1,985.67
Other	$3,612.50	$72.25

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$102,895.83	$2,057.92
Total for DIVISION I	$271,165.49	$5,423.35

Marion - General Recap

C	Construction	$7,365.64	$176.70
D	Manufacturing	$39,147.79	$782.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,578.60	$3,071.57
F	Wholesale Trade	$49,975.85	$999.52
G	Retail Trade	$350,506.61	$7,010.15
H	Finance, Insurance, And Real Estate	$7,741.25	$154.83
I	Services	$271,165.49	$5,423.35
	Other	$2,165.56	$43.31
	Total for Marion - General	$881,646.79	$17,662.38

Marion Recap

C	Construction	$7,365.64	$176.70
D	Manufacturing	$39,147.79	$782.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,578.60	$3,071.57
F	Wholesale Trade	$49,975.85	$999.52
G	Retail Trade	$350,506.61	$7,010.15
H	Finance, Insurance, And Real Estate	$7,741.25	$154.83
I	Services	$271,165.49	$5,423.35
	Other	$2,165.56	$43.31
	Total for Marion	$881,646.79	$17,662.38

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,533.85	$810.68
Other	$1,365.74	$27.31
Total for MAJOR GROUP 17	$41,899.59	$837.99
Total for DIVISION C	$41,899.59	$837.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,308.96	$26.18
Total for MAJOR GROUP 20	$1,308.96	$26.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,468.22	$109.37
2731 Books: Publishing, or Publishing and Printing	$49.00	$0.98
2752 Commercial Printing, Lithographic	$3,564.93	$71.30
2759 Commercial Printing, NEC	$811.54	$16.23
Other	$1,101.94	$22.04
Total for MAJOR GROUP 27	$10,995.63	$219.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$22,799.24	$455.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,948.52	$378.97
Total for MAJOR GROUP 42	$18,948.52	$378.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,002.79	$1,240.06
4813 Telephone Communications, Except Radiotelephone	$32,348.83	$646.98
4899 Communications Services, NEC	$680.81	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,617.43	$2,012.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,552.23	$1,531.04
Total for MAJOR GROUP 49	$76,552.23	$1,531.04
Total for DIVISION E	$196,508.18	$3,930.17

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$13,936.94	$278.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,032.49	$40.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,188.09	$63.76
Other	$95,481.01	$1,909.61
Total for MAJOR GROUP 50	$114,638.53	$2,292.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$46,059.22	$921.18
Other	$563.61	$11.27
Total for MAJOR GROUP 51	$46,622.83	$932.45
Total for DIVISION F	$161,261.36	$3,225.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,863.97	$97.28
5251 Hardware Stores	$221,438.76	$4,428.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,451.65	$4,529.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,128.36	$22.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,341.03	$26.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,505.60	$10,710.12
5499 Miscellaneous Food Stores	$1,916.20	$38.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$563,275.66	$11,265.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$767.50	$15.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$815.50	$16.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$963.29	$19.27
5651 Family Clothing Stores	$849.33	$16.99
5699 Miscellaneous Apparel and Accessory Stores	$733.81	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,724.43	$54.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,589.95	$31.80
Other	$3,650.59	$73.01
Total for MAJOR GROUP 57	$5,240.54	$104.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,559.18	$1,411.19
Total for MAJOR GROUP 58	$70,559.18	$1,411.19
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,407.11	$68.14
5961 Catalog and Mail-Order Houses	$7,187.92	$143.77
5962 Automatic Merchandise Machine Operators	$2,344.70	$46.90
5963 Direct Selling Establishments	$7,551.21	$151.03
5999 Miscellaneous Retail Stores, NEC	$1,432.72	$28.66
Other	$43,968.40	$879.36
Total for MAJOR GROUP 59	$65,892.06	$1,317.86
Total for DIVISION G	$936,300.05	$18,726.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,404.27	$28.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$412.49	$8.25
Other	$7,976.17	$159.53
Total for MAJOR GROUP 72	$8,388.66	$167.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$338.74	$6.77
7372 Prepackaged Software	$65,782.44	$1,315.65
7379 Computer Related Services, NEC	$1,009.54	$20.19
7389 Miscellaneous Business Services	$4,923.51	$98.47
Other	$6,277.68	$125.55
Total for MAJOR GROUP 73	$78,331.91	$1,566.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,311.72	$366.24
Total for MAJOR GROUP 75	$18,311.72	$366.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,769.64	$535.39
Total for MAJOR GROUP 76	$26,769.64	$535.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,208.83	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,354.83	$87.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,019.29	$700.39
Total for MAJOR GROUP 79	$35,019.29	$700.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,283.03	$125.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,534.68	$350.69
Total for DIVISION I	$250,923.33	$5,018.46

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

Returns Filed: May 2012

Martin - General Recap

		Taxable	Tax Due
C	Construction	$41,899.59	$837.99
D	Manufacturing	$22,799.24	$455.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,508.18	$3,930.17
F	Wholesale Trade	$161,261.36	$3,225.21
G	Retail Trade	$936,300.05	$18,726.04
H	Finance, Insurance, And Real Estate	$1,404.27	$28.09
I	Services	$250,923.33	$5,018.46
	Other	$1,017.50	$20.35
	Total for Martin - General	$1,612,113.52	$32,242.30

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$157,370.86	$1,573.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$175,514.65	$1,755.14
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$65,815.47	$658.16
	Total for MAJOR GROUP 58	$65,815.47	$658.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$241,345.77	$2,413.46

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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$33,668.85	$336.69
	Total for MAJOR GROUP 79	$33,668.85	$336.69
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$66,631.37	$666.32

Martin - Gross Receipts Recap

G	Retail Trade	$241,345.77	$2,413.46
I	Services	$66,631.37	$666.32
	Total for Martin - Gross Receipts	$307,977.14	$3,079.78

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

Returns Filed: May 2012

Martin Recap

		Taxable	Tax Due
C	Construction	$41,899.59	$837.99
D	Manufacturing	$22,799.24	$455.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,508.18	$3,930.17
F	Wholesale Trade	$161,261.36	$3,225.21
G	Retail Trade	$1,177,645.82	$21,139.50
H	Finance, Insurance, And Real Estate	$1,404.27	$28.09
I	Services	$317,554.70	$5,684.78
	Other	$1,017.50	$20.35
	Total for Martin	$1,920,090.66	$35,322.08

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,058.45	$21.17
Total for MAJOR GROUP 17	$1,058.45	$21.17
Total for DIVISION C	$1,342.01	$26.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$477.96	$9.56
Other	$910.02	$18.20
Total for MAJOR GROUP 27	$1,387.98	$27.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,693.71	$33.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,229.15	$144.58
4813 Telephone Communications, Except Radiotelephone	$15,936.85	$318.73
4841 Cable and Other Pay Television Services	$8,688.50	$173.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,641.17	$1,072.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,360.09	$1,267.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,634.04	$52.69
Total for MAJOR GROUP 50	$2,634.04	$52.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,270.72	$205.41
Total for MAJOR GROUP 51	$10,270.72	$205.41
Total for DIVISION F	$12,904.76	$258.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$606.46	$12.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,417.22	$288.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$321.50	$6.43
Total for MAJOR GROUP 56	$321.50	$6.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$583.46	$11.67
Total for MAJOR GROUP 57	$583.46	$11.67
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		
5961 Catalog and Mail-Order Houses	$565.62	$11.32
5963 Direct Selling Establishments	$2,568.67	$51.37
5999 Miscellaneous Retail Stores, NEC	$473.83	$9.48
Other	$6,379.00	$127.58
Total for MAJOR GROUP 59	$9,987.12	$199.75
Total for DIVISION G	$64,799.68	$1,296.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,596.06	$111.92
Total for MAJOR GROUP 72	$5,596.06	$111.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,286.00	$25.72
Other	$974.62	$19.49
Total for MAJOR GROUP 73	$2,260.62	$45.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$723.67	$14.47
Total for MAJOR GROUP 87	$723.67	$14.47
Total for DIVISION I	$10,769.74	$215.38

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

Returns Filed: May 2012

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$1,342.01	$26.84
D	Manufacturing	$1,693.71	$33.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,360.09	$1,267.20
F	Wholesale Trade	$12,904.76	$258.10
G	Retail Trade	$64,799.68	$1,296.00
I	Services	$10,769.74	$215.38
	Other	$64.88	$1.30
	Total for McIntosh - General	$154,934.87	$3,098.70

McIntosh Recap

C	Construction	$1,342.01	$26.84
D	Manufacturing	$1,693.71	$33.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,360.09	$1,267.20
F	Wholesale Trade	$12,904.76	$258.10
G	Retail Trade	$64,799.68	$1,296.00
I	Services	$10,769.74	$215.38
	Other	$64.88	$1.30
	Total for McIntosh	$154,934.87	$3,098.70

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,702.94	$177.03
Total for MAJOR GROUP 17	$17,702.94	$177.03
Total for DIVISION C	$17,702.94	$177.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$279.11	$2.79
Other	$875.08	$8.75
Total for MAJOR GROUP 27	$1,154.19	$11.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$41,613.78	$416.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,117.00	$221.17
4813 Telephone Communications, Except Radiotelephone	$18,943.14	$189.44
4841 Cable and Other Pay Television Services	$47,374.23	$473.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,879.50	$2,478.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,191.06	$321.91
Total for MAJOR GROUP 49	$32,191.06	$321.91
Total for DIVISION E	$288,998.96	$2,889.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,177.69	$51.78
Other	$34,895.55	$348.95
Total for MAJOR GROUP 50	$40,073.24	$400.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	($15,427.40)	($154.27)
Other	$22,682.27	$226.82
Total for MAJOR GROUP 51	$7,254.87	$72.55
Total for DIVISION F	$47,328.11	$473.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$90,842.00	$908.42
Total for MAJOR GROUP 52	$90,842.00	$908.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,071.31	$20.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,370.34	$993.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$182,656.57	$1,826.56
Total for MAJOR GROUP 55	$182,656.57	$1,826.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$344.62	$3.44
5651 Family Clothing Stores	$385.69	$3.85
Other	$317.49	$3.17
Total for MAJOR GROUP 56	$1,047.80	$10.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,797.00	$37.97
Other	$712.71	$7.13
Total for MAJOR GROUP 57	$4,509.71	$45.10
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		
5961 Catalog and Mail-Order Houses	$6,020.98	$60.23
5963 Direct Selling Establishments	$2,996.34	$29.96
5999 Miscellaneous Retail Stores, NEC	$1,295.60	$12.96
Other	$27,825.10	$278.25
Total for MAJOR GROUP 59	$38,138.02	$381.40
Total for DIVISION G	$426,104.47	$4,261.04
DIVISION: H Finance, Insurance, 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	$554.99	$5.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,750.20	$47.50
7389 Miscellaneous Business Services	$585.00	$5.85
Other	$11,600.00	$116.00
Total for MAJOR GROUP 73	$16,935.20	$169.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Other	$11,653.90	$116.54
Total for MAJOR GROUP 75	$11,653.90	$116.54
MAJOR 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	$976.40	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,164.86	$61.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,681.14	$96.81
Total for MAJOR GROUP 87	$9,681.14	$96.81
Total for DIVISION I	$62,922.54	$629.22

McLaughlin - General Recap

C	Construction	$17,702.94	$177.03
D	Manufacturing	$41,613.78	$416.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,998.96	$2,889.99
F	Wholesale Trade	$47,328.11	$473.28
G	Retail Trade	$426,104.47	$4,261.04
H	Finance, Insurance, And Real Estate	$554.99	$5.55
I	Services	$62,922.54	$629.22
	Total for McLaughlin - General	$885,225.79	$8,852.24

McLaughlin Recap

C	Construction	$17,702.94	$177.03
D	Manufacturing	$41,613.78	$416.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,998.96	$2,889.99
F	Wholesale Trade	$47,328.11	$473.28
G	Retail Trade	$426,104.47	$4,261.04
H	Finance, Insurance, And Real Estate	$554.99	$5.55
I	Services	$62,922.54	$629.22
	Total for McLaughlin	$885,225.79	$8,852.24

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,648.99	$132.98
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,779.80	$135.60
Total for DIVISION C	$6,779.80	$135.60
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,671.77	$53.44
2752 Commercial Printing, Lithographic	$275.61	$5.51
Other	$1,560.33	$31.21
Total for MAJOR GROUP 27	$4,507.71	$90.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,445.03	$248.91
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: 48 Communications		
4812 Radiotelephone Communications	$14,144.95	$282.90
4813 Telephone Communications, Except Radiotelephone	$30,846.88	$616.95
Other	$1,795.50	$35.91
Total for MAJOR GROUP 48	$46,787.33	$935.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,783.46	$1,815.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,753.60	$55.07

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$379.33	$7.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,576.45	$231.53
5074 Plumbing and Heating Equipment and Supplies	$1,526.26	$30.53
Other	$18,064.80	$361.30
Total for MAJOR GROUP 50	$34,300.44	$686.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,284.02	$105.69
5145 Confectionery	$1,065.25	$21.30
Other	$85,958.75	$1,719.18
Total for MAJOR GROUP 51	$92,308.02	$1,846.17
Total for DIVISION F	$126,608.46	$2,532.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,260.03	$445.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,183.24	$503.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,134.27	$62.68
Other	$1,228.62	$24.58
Total for MAJOR GROUP 53	$4,362.89	$87.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,985.90	$59.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,505.34	$1,870.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130.43	$2.61
Other	$57,174.11	$1,143.49
Total for MAJOR GROUP 55	$57,304.54	$1,146.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.78	$17.07
5651 Family Clothing Stores	$209.50	$4.19
Other	$1,289.00	$25.78
Total for MAJOR GROUP 56	$2,352.28	$47.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,121.54	$62.43
5731 Radio, Television, and Consumer Electronics Stores	$1,139.66	$22.80
5734 Computer and Computer Software Stores	$2,584.50	$51.69
Other	$9,664.10	$193.28
Total for MAJOR GROUP 57	$16,509.80	$330.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,601.92	$692.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,625.16	$1,412.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,169.15	$103.40
5963 Direct Selling Establishments	$7,002.36	$140.05
5999 Miscellaneous Retail Stores, NEC	$60,556.66	$1,211.13
Other	$10,147.38	$202.96
Total for MAJOR GROUP 59	$82,875.55	$1,657.54
Total for DIVISION G	$352,718.80	$7,054.40
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: 64 Insurance Agents, Brokers, And Service		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$160.00	$3.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,730.85	$294.62
Total for MAJOR GROUP 72	$14,730.85	$294.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,476.52	$309.53
7372 Prepackaged Software	$12,557.66	$251.16
7389 Miscellaneous Business Services	$1,174.40	$23.49
Other	$3,676.38	$73.52
Total for MAJOR GROUP 73	$32,884.96	$657.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,621.18	$392.43
Total for MAJOR GROUP 75	$19,621.18	$392.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,167.37	$43.35
7699 Repair Shops and Related Services, NEC	$6,678.56	$133.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,920.20	$178.41
MAJOR GROUP: 78 Motion Pictures		
Other	$1,039.30	$20.79
Total for MAJOR GROUP 78	$1,039.30	$20.79
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,484.00	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,978.50	$59.57
Total for DIVISION I	$107,680.67	$2,153.63
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: May 2012

Menno - General Recap

		Taxable	Tax Due
C	Construction	$6,779.80	$135.60
D	Manufacturing	$12,445.03	$248.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,783.46	$1,815.68
F	Wholesale Trade	$126,608.46	$2,532.19
G	Retail Trade	$352,718.80	$7,054.40
H	Finance, Insurance, And Real Estate	$160.00	$3.20
I	Services	$107,680.67	$2,153.63
	Other	$4,831.46	$96.63
	Total for Menno - General	$702,007.68	$14,040.24

Menno Recap

C	Construction	$6,779.80	$135.60
D	Manufacturing	$12,445.03	$248.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,783.46	$1,815.68
F	Wholesale Trade	$126,608.46	$2,532.19
G	Retail Trade	$352,718.80	$7,054.40
H	Finance, Insurance, And Real Estate	$160.00	$3.20
I	Services	$107,680.67	$2,153.63
	Other	$4,831.46	$96.63
	Total for Menno	$702,007.68	$14,040.24

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.

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$292.80	$5.86
Total for MAJOR GROUP 17	$292.80	$5.86
Total for DIVISION C	$292.80	$5.86
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		
2731 Books: Publishing, or Publishing and Printing	$37.00	$0.74
Other	$1,292.67	$25.85
Total for MAJOR GROUP 27	$1,329.67	$26.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,997.32	$39.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,958.50	$39.17
Total for MAJOR GROUP 42	$1,958.50	$39.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,550.00	$451.00
4813 Telephone Communications, Except Radiotelephone	$10,187.08	$203.75
4841 Cable and Other Pay Television Services	$2,118.00	$42.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,965.58	$699.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,962.46	$999.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$115,847.84	$2,316.95
Total for MAJOR GROUP 50	$115,847.84	$2,316.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,263.10	$25.26

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,263.10	$25.26
Total for DIVISION F	$117,110.94	$2,342.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$609.43	$12.19
Total for MAJOR GROUP 53	$609.43	$12.19
MAJOR GROUP: 54 Food Stores		
Other	$1,406.32	$28.13
Total for MAJOR GROUP 54	$1,406.32	$28.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,494.96	$709.89
Total for MAJOR GROUP 55	$35,494.96	$709.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$474.87	$9.49
Total for MAJOR GROUP 56	$474.87	$9.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,259.52	$25.19
Total for MAJOR GROUP 57	$1,259.52	$25.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,461.43	$49.24
5963 Direct Selling Establishments	$5,157.12	$103.15
5999 Miscellaneous Retail Stores, NEC	$20,616.09	$412.32
Other	$3,813.67	$76.28
Total for MAJOR GROUP 59	$32,048.31	$640.99
Total for DIVISION G	$72,476.70	$1,449.55
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		
7372 Prepackaged Software	$1,168.50	$23.37
Other	$3,260.90	$65.21
Total for MAJOR GROUP 73	$4,429.40	$88.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,700.99	$394.03
Total for MAJOR GROUP 75	$19,700.99	$394.03
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		

Midland - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$1,972.94	$39.46
		Total for MAJOR GROUP 87	$1,972.94	$39.46
		Total for DIVISION I	$31,585.54	$631.71

Midland - General Recap

C	Construction	$292.80	$5.86
D	Manufacturing	$1,997.32	$39.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,962.46	$999.26
F	Wholesale Trade	$117,110.94	$2,342.21
G	Retail Trade	$72,476.70	$1,449.55
I	Services	$31,585.54	$631.71
	Other	$728.56	$14.57
	Total for Midland - General	$274,154.32	$5,483.11

Midland Recap

C	Construction	$292.80	$5.86
D	Manufacturing	$1,997.32	$39.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,962.46	$999.26
F	Wholesale Trade	$117,110.94	$2,342.21
G	Retail Trade	$72,476.70	$1,449.55
I	Services	$31,585.54	$631.71
	Other	$728.56	$14.57
	Total for Midland	$274,154.32	$5,483.11

ITEMS OF NOTE:

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

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		
Other	$81,853.24	$1,637.07
Total for MAJOR GROUP 07	$81,853.24	$1,637.07
Total for DIVISION A	$82,023.24	$1,640.47
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,401.58	$128.04
1731 Electrical Work	$20,823.33	$416.47
1751 Carpentry Work	$34,188.06	$683.76
1752 Floor Laying and Other Floor Work, NEC	$6,791.16	$135.82
Other	$11,166.93	$223.34
Total for MAJOR GROUP 17	$79,371.06	$1,587.43
Total for DIVISION C	$81,775.11	$1,635.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$142,396.82	$2,847.94
Total for MAJOR GROUP 20	$142,396.82	$2,847.94
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: 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	$16,246.17	$324.93
2721 Periodicals: Publishing, or Publishing and Printing	$510.55	$10.21
2731 Books: Publishing, or Publishing and Printing	$977.14	$19.55
2741 Miscellaneous Publishing	$1,674.43	$33.49
2752 Commercial Printing, Lithographic	$6,884.57	$137.69
2759 Commercial Printing, NEC	$3,451.85	$69.04
Other	$3,473.89	$69.48
Total for MAJOR GROUP 27	$33,218.60	$664.39
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	$2,808.27	$56.17

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$2,808.27	$56.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$654.50	$13.09
Other	N/A	N/A
Total for MAJOR GROUP 35	$924.50	$18.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,818.12	$296.36
Total for MAJOR GROUP 37	$14,818.12	$296.36
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$211,758.03	$4,235.18
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		
4212 Local Trucking Without Storage	$28,755.82	$575.11
4225 General Warehousing and Storage	$434.67	$8.69
Total for MAJOR GROUP 42	$29,190.49	$583.80
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,412.89	$1,408.26
4813 Telephone Communications, Except Radiotelephone	$157,041.32	$3,140.82
4841 Cable and Other Pay Television Services	$156,021.93	$3,120.44
4899 Communications Services, NEC	$6,053.96	$121.08
Total for MAJOR GROUP 48	$389,530.10	$7,790.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$476,828.62	$9,536.57
Total for MAJOR GROUP 49	$476,828.62	$9,536.57
Total for DIVISION E	$897,463.99	$17,949.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,154.61	$83.10
5023 Homefurnishings	$1,016.16	$20.33
5044 Office Equipment	$5,793.17	$115.87
5045 Computers and Computer Peripheral Equipment and Software	$11,230.50	$224.61
5046 Commercial Equipment, NEC	$16,547.99	$330.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,290.48	$405.81
5049 Professional Equipment and Supplies, NEC	$1,770.69	$35.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,643.34	$752.86
5074 Plumbing and Heating Equipment and Supplies	$85,431.24	$1,708.62
5082 Construction and Mining Machinery and Equipment	$10,645.08	$212.90
5084 Industrial Machinery and Equipment	$42,495.82	$849.92
5085 Industrial Supplies	$5,383.18	$107.66
5087 Service Establishment Equipment and Supplies	$4,594.96	$91.90
Other	$55,498.05	$1,109.96

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$302,495.27	$6,049.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,090.56	$41.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$854.50	$17.09
5141 Groceries, General Line	$3,635.47	$72.71
5149 Groceries and Related Products, NEC	$28,708.37	$574.16
5191 Farm Supplies	$180,115.73	$3,602.32
Other	$12,928.81	$258.57
Total for MAJOR GROUP 51	$228,333.44	$4,566.66
Total for DIVISION F	$530,828.71	$10,616.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,043.19	$5,760.86
5231 Paint, Glass, and Wallpaper Stores	$3,610.29	$72.20
5251 Hardware Stores	$107,751.98	$2,155.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$414,199.12	$8,283.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,303.68	$4,186.08
5331 Variety Stores	$108,933.88	$2,178.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$614,703.23	$12,294.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,128,280.41	$22,565.60
5461 Retail Bakeries	$27,962.31	$559.25
5499 Miscellaneous Food Stores	$11,359.59	$227.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,168,297.61	$23,365.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$135,720.54	$2,714.42
5531 Auto and Home Supply Stores	$336,324.31	$6,726.49
Other	$112,464.75	$2,249.30
Total for MAJOR GROUP 55	$584,509.60	$11,690.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$818.50	$16.37
5621 Women's Clothing Stores	$49,983.26	$999.66
5651 Family Clothing Stores	$3,964.37	$79.29
5661 Shoe Stores	$382.43	$7.65
5699 Miscellaneous Apparel and Accessory Stores	$3,113.72	$62.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,607.86	$1,172.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,932.98	$1,218.66
5713 Floor Coverings Stores	$22,464.85	$449.30
5719 Miscellaneous Homefurnishings Stores	$4,392.08	$87.85
5722 Household Appliance Stores	$82.00	$1.64
5731 Radio, Television, and Consumer Electronics Stores	$11,399.48	$227.99
5734 Computer and Computer Software Stores	$41,238.00	$824.77
5735 Record and Prerecorded Tape Stores	$6,764.63	$135.29
Other	$9,490.28	$189.81
Total for MAJOR GROUP 57	$156,764.30	$3,135.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$376,272.83	$7,525.45
5813 Drinking Places	$50,660.77	$1,013.22
Total for MAJOR GROUP 58	$426,933.60	$8,538.67
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$154,539.88	$3,090.80

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$12,290.23	$245.81
5942 Book Stores	$521.72	$10.44
5943 Stationery Stores	$26,814.51	$536.29
5945 Hobby, Toy, and Game Stores	$873.54	$17.47
5961 Catalog and Mail-Order Houses	$22,359.12	$447.18
5962 Automatic Merchandise Machine Operators	$1,058.09	$21.15
5963 Direct Selling Establishments	$27,273.69	$545.47
5999 Miscellaneous Retail Stores, NEC	$112,269.97	$2,245.41
Other	$148,669.60	$2,973.40
Total for MAJOR GROUP 59	$506,670.35	$10,133.42
Total for DIVISION G	$3,930,685.67	$78,613.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,111.19	$42.22
Other	$1,826.27	$36.53
Total for MAJOR GROUP 60	$3,937.46	$78.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$11,572.67	$231.45
Total for MAJOR GROUP 61	$11,572.67	$231.45
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	$1,339.93	$26.80
Total for MAJOR GROUP 63	$1,339.93	$26.80
MAJOR GROUP: 64 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	$17,675.75	$353.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,775.75	$415.52
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	$43,945.55	$878.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$49,228.56	$984.58
Total for MAJOR GROUP 70	$49,228.56	$984.58
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$52,060.84	$1,041.23
7241 Barber Shops	$6,358.00	$127.16
7299 Miscellaneous Personal Services, NEC	$18,286.10	$365.73
Other	$109,174.61	$2,183.50
Total for MAJOR GROUP 72	$185,879.55	$3,717.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,547.50	$90.95
7342 Disinfecting and Pest Control Services	$4,660.18	$93.21
7349 Building Cleaning and Maintenance Services, NEC	$12,851.97	$257.03
7359 Equipment Rental and Leasing, NEC	$19,254.09	$385.08
7371 Computer Programming Services	$9,752.67	$195.06
7372 Prepackaged Software	$10,721.08	$214.44
7374 Computer Processing and Data Preparation and Processing Services	$6,618.31	$132.36
7377 Computer Rental and Leasing	$1,627.79	$32.56
7379 Computer Related Services, NEC	$36,663.97	$733.29

Milbank - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$89,490.85	$1,789.82
Other	$68,236.79	$1,364.74
Total for MAJOR GROUP 73	$264,425.20	$5,288.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,392.63	$1,427.85
7538 General Automotive Repair Shops	$151,231.06	$3,024.61
Other	$62,432.80	$1,248.65
Total for MAJOR GROUP 75	$285,056.49	$5,701.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,254.27	$185.09
Other	$69,202.15	$1,384.04
Total for MAJOR GROUP 76	$78,456.42	$1,569.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,570.50	$91.41
Total for MAJOR GROUP 78	$4,570.50	$91.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$19,987.41	$399.76
7999 Amusement and Recreation Services, NEC	$8,381.46	$167.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$35,860.49	$717.23
MAJOR GROUP: 80 Health Services		
Other	$77,429.93	$1,548.61
Total for MAJOR GROUP 80	$77,429.93	$1,548.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,341.00	$1,226.82
Total for MAJOR GROUP 81	$61,341.00	$1,226.82
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	$365.67	$7.31
Total for MAJOR GROUP 86	$365.67	$7.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,385.42	$147.71
8721 Accounting, Auditing, and Bookkeeping Services	$167,579.66	$3,351.59
8734 Testing Laboratories	$657.00	$13.14
8742 Management Consulting Services	$7,912.26	$158.25
Other	$39,304.75	$786.10
Total for MAJOR GROUP 87	$222,839.09	$4,456.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,267,391.05	$25,347.91

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$82,023.24	$1,640.47
C	Construction	$81,775.11	$1,635.51
D	Manufacturing	$211,758.03	$4,235.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$897,463.99	$17,949.27
F	Wholesale Trade	$530,828.71	$10,616.57
G	Retail Trade	$3,930,685.67	$78,613.76
H	Finance, Insurance, And Real Estate	$43,945.55	$878.91
I	Services	$1,267,391.05	$25,347.91
	Total for Milbank - General	$7,045,871.35	$140,917.58

Milbank - 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: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$45,330.57	$453.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,971.86	$469.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$374,394.07	$3,743.93
5813 Drinking Places	$49,349.04	$493.49
Total for MAJOR GROUP 58	$423,743.11	$4,237.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$129,896.28	$1,298.97
Other	$6,263.68	$62.64
Total for MAJOR GROUP 59	$136,159.96	$1,361.61
Total for DIVISION G	$606,874.93	$6,068.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,655.26	$486.55
Total for MAJOR GROUP 70	$48,655.26	$486.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$55,495.59	$554.96

Milbank - Gross Receipts Recap

G	Retail Trade	$606,874.93	$6,068.75
I	Services	$55,495.59	$554.96
	Other	$3,294.99	$32.95
	Total for Milbank - Gross Receipts	$665,665.51	$6,656.66

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

Returns Filed: May 2012

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,023.24	$1,640.47
C	Construction	$81,775.11	$1,635.51
D	Manufacturing	$211,758.03	$4,235.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$897,463.99	$17,949.27
F	Wholesale Trade	$530,828.71	$10,616.57
G	Retail Trade	$4,537,560.60	$84,682.51
H	Finance, Insurance, And Real Estate	$43,945.55	$878.91
I	Services	$1,322,886.64	$25,902.87
	Other	$3,294.99	$32.95
	Total for Milbank	$7,711,536.86	$147,574.24

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$4,211.16	$84.22
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	$1,320.92	$26.42
1731 Electrical Work	$62,662.95	$1,253.27
1751 Carpentry Work	$8,202.06	$164.03
Other	($410.74)	($20.34)
Total for MAJOR GROUP 17	$71,775.19	$1,423.38
Total for DIVISION C	$73,229.21	$1,452.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,847.55	$36.95
Total for MAJOR GROUP 20	$1,847.55	$36.95
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	$5,434.15	$108.68
2731 Books: Publishing, or Publishing and Printing	$1,047.84	$20.96
2741 Miscellaneous Publishing	$83.58	$1.67
2759 Commercial Printing, NEC	$823.99	$16.48
Other	$2,458.06	$49.16
Total for MAJOR GROUP 27	$9,847.62	$196.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,389.00	$127.78
Total for MAJOR GROUP 28	$6,389.00	$127.78
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	$568.83	$11.38
Total for MAJOR GROUP 36	$568.83	$11.38
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	$4,045.54	$80.91

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$4,045.54	$80.91
Total for DIVISION D	$43,664.55	$873.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,196.28	$363.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,450.58	$389.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,898.89	$1,497.98
4813 Telephone Communications, Except Radiotelephone	$23,583.95	$471.68
4841 Cable and Other Pay Television Services	$86,319.20	$1,726.38
Other	$545.43	$10.91
Total for MAJOR GROUP 48	$185,347.47	$3,706.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,594.22	$2,631.89
Total for MAJOR GROUP 49	$131,594.22	$2,631.89
Total for DIVISION E	$336,392.27	$6,727.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,028.62	$40.58
5045 Computers and Computer Peripheral Equipment and Software	$3,701.33	$74.03
5046 Commercial Equipment, NEC	$8,024.71	$160.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,660.91	$633.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,864.57	$1,657.29
5074 Plumbing and Heating Equipment and Supplies	$18,082.82	$361.66
5084 Industrial Machinery and Equipment	$3,310.05	$66.20
5087 Service Establishment Equipment and Supplies	$3,732.77	$74.65
Other	$11,721.50	$234.43
Total for MAJOR GROUP 50	$165,127.28	$3,302.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,534.25	$350.68
5191 Farm Supplies	$32,118.12	$642.37
Other	$4,880.00	$97.60
Total for MAJOR GROUP 51	$54,532.37	$1,090.65
Total for DIVISION F	$219,659.65	$4,393.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,359.22	$2,927.19
Other	$54,174.40	$1,083.49
Total for MAJOR GROUP 52	$200,533.62	$4,010.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$154,321.85	$3,086.44
Other	$67,365.93	$1,347.31
Total for MAJOR GROUP 53	$221,687.78	$4,433.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,901.41	$6,458.03
5499 Miscellaneous Food Stores	$1,894.20	$37.88
Other	$601.27	$12.02
Total for MAJOR GROUP 54	$325,396.88	$6,507.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$138,378.54	$2,767.57
5541 Gasoline Service Station	$47,990.56	$959.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,270.32	$4,045.41
MAJOR GROUP: 56 Apparel And Accessory Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,082.72	$41.65
5651 Family Clothing Stores	$30,806.29	$616.13
5661 Shoe Stores	$10,780.34	$215.61
5699 Miscellaneous Apparel and Accessory Stores	$601.55	$12.03
Total for MAJOR GROUP 56	$44,270.90	$885.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,196.73	$203.94
5722 Household Appliance Stores	$15,084.01	$301.68
5734 Computer and Computer Software Stores	$677.45	$13.55
Other	$3,214.95	$64.30
Total for MAJOR GROUP 57	$29,173.14	$583.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,858.49	$2,757.17
5813 Drinking Places	$46,659.57	$933.19
Total for MAJOR GROUP 58	$184,518.06	$3,690.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,300.05	$66.00
5942 Book Stores	$3,708.00	$74.16
5943 Stationery Stores	$15,241.02	$304.83
5961 Catalog and Mail-Order Houses	$10,552.48	$211.04
5963 Direct Selling Establishments	$21,257.60	$425.15
5999 Miscellaneous Retail Stores, NEC	$96,305.31	$1,926.12
Other	$241,879.22	$4,837.59
Total for MAJOR GROUP 59	$392,243.68	$7,844.89
Total for DIVISION G	$1,600,094.38	$32,001.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,085.97	$201.72
Total for MAJOR GROUP 60	$10,085.97	$201.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$865.77	$17.31
Total for MAJOR GROUP 61	$865.77	$17.31
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	$23,647.50	$472.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,647.50	$572.95
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	$41,030.23	$820.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,959.45	$39.19
Total for MAJOR GROUP 70	$1,959.45	$39.19
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,215.62	$104.31
7231 Beauty Shops	$17,796.73	$355.92
7299 Miscellaneous Personal Services, NEC	$6,140.72	$122.82
Other	$11,301.79	$226.04
Total for MAJOR GROUP 72	$40,454.86	$809.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,936.90	$38.74

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$86.00	$1.72
7342 Disinfecting and Pest Control Services	$1,225.40	$24.51
7349 Building Cleaning and Maintenance Services, NEC	$6,463.99	$129.28
7359 Equipment Rental and Leasing, NEC	$20,581.79	$527.75
7371 Computer Programming Services	$2,579.61	$51.59
7372 Prepackaged Software	$26,819.00	$536.38
7379 Computer Related Services, NEC	$2,130.39	$42.60
7389 Miscellaneous Business Services	$14,730.73	$294.62
Other	$8,239.31	$164.79
Total for MAJOR GROUP 73	$84,793.12	$1,811.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,979.15	$399.58
Other	$23,315.20	$466.31
Total for MAJOR GROUP 75	$43,294.35	$865.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,156.26	$423.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,563.13	$491.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,546.66	$30.93
Total for MAJOR GROUP 79	$1,546.66	$30.93
MAJOR GROUP: 80 Health Services		
Other	$11,807.36	$236.15
Total for MAJOR GROUP 80	$11,807.36	$236.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,185.58	$703.71
Total for MAJOR GROUP 81	$35,185.58	$703.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$158.11	$3.17
Total for MAJOR GROUP 86	$158.11	$3.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$159,660.89	$3,193.21
8734 Testing Laboratories	$57,993.66	$1,159.87
8742 Management Consulting Services	$9,652.80	$193.06
Other	$4,152.50	$83.05
Total for MAJOR GROUP 87	$231,459.85	$4,629.19
Total for DIVISION I	$476,262.97	$9,641.38

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$4,211.16	$84.22
C	Construction	$73,229.21	$1,452.46
D	Manufacturing	$43,664.55	$873.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,392.27	$6,727.85
F	Wholesale Trade	$219,659.65	$4,393.21
G	Retail Trade	$1,600,094.38	$32,001.91
H	Finance, Insurance, And Real Estate	$41,030.23	$820.60
I	Services	$476,262.97	$9,641.38
	Total for Miller - General	$2,794,544.42	$55,994.92

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

Returns Filed: May 2012

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,211.16	$84.22
C	Construction	$73,229.21	$1,452.46
D	Manufacturing	$43,664.55	$873.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,392.27	$6,727.85
F	Wholesale Trade	$219,659.65	$4,393.21
G	Retail Trade	$1,600,094.38	$32,001.91
H	Finance, Insurance, And Real Estate	$41,030.23	$820.60
I	Services	$476,262.97	$9,641.38
	Total for Miller	$2,794,544.42	$55,994.92

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,728.57	$134.58
Total for MAJOR GROUP 17	$6,728.57	$134.58
Total for DIVISION C	$13,561.18	$271.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$2,726.70	$54.53
Other	$2,154.58	$43.10
Total for MAJOR GROUP 27	$4,881.28	$97.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,010.49	$340.21
Total for MAJOR GROUP 35	$17,010.49	$340.21
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,387.17	$947.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$206,879.01	$4,137.58
4813 Telephone Communications, Except Radiotelephone	$50,403.29	$1,008.07
4899 Communications Services, NEC	$719.91	$14.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$306,995.71	$6,139.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,558.69	$2,271.18

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$113,558.69	$2,271.18
Total for DIVISION E	$422,526.40	$8,450.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,359.34	$107.18
5045 Computers and Computer Peripheral Equipment and Software	$1,371.83	$27.44
5046 Commercial Equipment, NEC	$1,346.09	$26.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,081.97	$561.64
5065 Electronic Parts and Equipment, NEC	$446,021.93	$8,920.44
Other	$17,125.51	$342.51
Total for MAJOR GROUP 50	$499,306.67	$9,986.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,581.20	$151.63
5191 Farm Supplies	$1,636.35	$32.72
Other	$6,935.13	$138.70
Total for MAJOR GROUP 51	$16,152.68	$323.05
Total for DIVISION F	$515,459.35	$10,309.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,556.39	$211.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,943.19	$478.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,261.10	$45.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$259,645.72	$5,192.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,892.13	$8,917.84
5499 Miscellaneous Food Stores	$1,220.76	$24.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$447,143.89	$8,942.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$91,068.98	$1,821.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$208,428.64	$4,168.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,438.06	$28.77
5651 Family Clothing Stores	$1,619.30	$32.39
5699 Miscellaneous Apparel and Accessory Stores	$1,635.12	$32.70
Other	$1,012.50	$20.25
Total for MAJOR GROUP 56	$5,704.98	$114.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,085.00	$41.70
5734 Computer and Computer Software Stores	$2,992.78	$59.86
Other	$19,922.24	$398.43
Total for MAJOR GROUP 57	$25,000.02	$499.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,205.28	$104.11
5943 Stationery Stores	$2,712.87	$54.26
5961 Catalog and Mail-Order Houses	$6,292.71	$125.85
5962 Automatic Merchandise Machine Operators	$2,714.16	$54.29
5963 Direct Selling Establishments	$5,902.47	$118.06
5999 Miscellaneous Retail Stores, NEC	$71,281.35	$1,425.63

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$18,579.01	$371.58
Total for MAJOR GROUP 59	$112,687.85	$2,253.78
Total for DIVISION G	$1,101,081.59	$22,021.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,912.99	$138.26
Total for MAJOR GROUP 60	$6,912.99	$138.26
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,414.68	$168.29
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		
7221 Photographic Studios, Portrait	$757.47	$15.15
Other	$5,691.70	$113.83
Total for MAJOR GROUP 72	$6,449.17	$128.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,826.06	$196.52
7372 Prepackaged Software	$10,863.87	$217.28
7374 Computer Processing and Data Preparation and Processing Services	$470.75	$9.42
7379 Computer Related Services, NEC	$92.35	$1.85
7389 Miscellaneous Business Services	$2,057.20	$41.14
Other	$11,398.09	$227.97
Total for MAJOR GROUP 73	$34,708.32	$694.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$910.52	$18.21
Total for MAJOR GROUP 76	$910.52	$18.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,799.67	$55.99
Total for MAJOR GROUP 78	$2,799.67	$55.99
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		

Mission - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$3,602.17	$72.04
	Other	$452.02	$9.05
	Total for MAJOR GROUP 87	$4,054.19	$81.09
	Total for DIVISION I	$59,760.53	$1,195.22

Mission - General Recap

C	Construction	$13,561.18	$271.23
D	Manufacturing	$47,387.17	$947.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,526.40	$8,450.54
F	Wholesale Trade	$515,459.35	$10,309.18
G	Retail Trade	$1,101,081.59	$22,021.67
H	Finance, Insurance, And Real Estate	$8,414.68	$168.29
I	Services	$59,760.53	$1,195.22
	Other	$3,307.50	$66.15
	Total for Mission - General	$2,171,498.40	$43,430.03

Mission Recap

C	Construction	$13,561.18	$271.23
D	Manufacturing	$47,387.17	$947.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,526.40	$8,450.54
F	Wholesale Trade	$515,459.35	$10,309.18
G	Retail Trade	$1,101,081.59	$22,021.67
H	Finance, Insurance, And Real Estate	$8,414.68	$168.29
I	Services	$59,760.53	$1,195.22
	Other	$3,307.50	$66.15
	Total for Mission	$2,171,498.40	$43,430.03

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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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$41,562.40	$831.24
0782 Lawn and Garden Services	$168,436.71	$3,368.75
0783 Ornamental Shrub and Tree Services	$14,342.00	$286.84
Other	$4,453.22	$89.06
Total for MAJOR GROUP 07	$228,794.33	$4,575.89
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	$263,687.82	$5,273.76
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,752.39	$675.04
Total for MAJOR GROUP 15	$33,752.39	$675.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,589.94	$691.80
Total for MAJOR GROUP 16	$34,589.94	$691.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$320,471.22	$6,409.42
1731 Electrical Work	$895,144.39	$17,902.88
1751 Carpentry Work	$91,580.39	$1,831.60
1752 Floor Laying and Other Floor Work, NEC	$10,293.72	$205.86
1793 Glass and Glazing Work	$1,072,142.52	$27,465.65
1796 Installation or Erection of Building Equipment, NEC	$14,411.62	$288.23
1799 Special Trade Contractors, NEC	$11,728.28	$234.57
Other	$389,144.68	$7,782.90
Total for MAJOR GROUP 17	$2,804,916.82	$62,121.11
Total for DIVISION C	$2,873,259.15	$63,487.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$101,572.00	$2,031.44
Other	$143,222.09	$2,864.44
Total for MAJOR GROUP 20	$244,794.09	$4,895.88
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

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,227.22	$24.55
Total for MAJOR GROUP 23	$1,227.22	$24.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$145,819.79	$2,916.40
Total for MAJOR GROUP 24	$145,819.79	$2,916.40
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	$76,712.70	$1,534.26
2721 Periodicals: Publishing, or Publishing and Printing	$6,532.49	$130.65
2731 Books: Publishing, or Publishing and Printing	$2,491.96	$49.84
2741 Miscellaneous Publishing	$544.43	$10.89
2752 Commercial Printing, Lithographic	$51,573.02	$1,031.46
2754 Commercial Printing, Gravure	$7,641.83	$152.84
2759 Commercial Printing, NEC	$39,654.08	$793.08
2771 Greeting Cards	$875.17	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 27	$189,512.78	$3,790.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$220,906.54	$4,418.13
Total for MAJOR GROUP 28	$220,906.54	$4,418.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$165,582.25	$3,311.65
Total for MAJOR GROUP 32	$165,582.25	$3,311.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,723.72	$394.48
Total for MAJOR GROUP 34	$19,723.72	$394.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$78,365.67	$1,567.31
Total for MAJOR GROUP 35	$78,365.67	$1,567.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,117.77	$242.36
Total for MAJOR GROUP 36	$12,117.77	$242.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,289.46	$625.79
Total for MAJOR GROUP 37	$31,289.46	$625.79
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	$6,175.00	$123.50
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$126,980.67	$2,539.62
Other	$64,677.94	$1,293.56
Total for MAJOR GROUP 38	$197,833.61	$3,956.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$17,792.23	$355.84
Other	$6,501.69	$130.03
Total for MAJOR GROUP 39	$24,293.92	$485.87
Total for DIVISION D	$1,337,382.77	$26,747.14

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$95,391.28	$1,907.83
Other	$2,907.95	$58.16
Total for MAJOR GROUP 42	$98,299.23	$1,965.99
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	$8,810.00	$176.20
Other	N/A	N/A
Total for MAJOR GROUP 45	$27,839.21	$556.78
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	$873,410.54	$17,468.21
4813 Telephone Communications, Except Radiotelephone	$537,369.78	$10,747.40
4841 Cable and Other Pay Television Services	$354,446.55	$7,088.93
4899 Communications Services, NEC	$10,548.20	$210.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,777,480.71	$35,549.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,858,135.25	$37,162.70
Total for MAJOR GROUP 49	$1,858,135.25	$37,162.70
Total for DIVISION E	$3,767,869.19	$75,357.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,285.56	$45.71
5021 Furniture	$1,952.54	$39.05
5023 Homefurnishings	$48,987.38	$979.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$21,317.17	$426.34
5032 Brick, Stone, and Related Construction Materials	$41,283.64	$825.67
5039 Construction Materials, NEC	$45,553.80	$911.08
5043 Photographic Equipment and Supplies	$1,147.67	$22.95
5044 Office Equipment	$90,931.74	$1,818.63
5045 Computers and Computer Peripheral Equipment and Software	$46,970.95	$939.42
5046 Commercial Equipment, NEC	$94,962.42	$1,899.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$81,614.33	$1,632.31
5049 Professional Equipment and Supplies, NEC	$8,250.25	$165.00
5051 Metals Service Centers and Offices	$25,209.22	$504.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$221,094.32	$4,421.89
5065 Electronic Parts and Equipment, NEC	$12,133.73	$242.68
5072 Hardware	$2,916.78	$58.34
5074 Plumbing and Heating Equipment and Supplies	$310,137.71	$6,202.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,227.46	$1,404.55
5078 Refrigeration Equipment and Supplies	$14,297.37	$285.94
5082 Construction and Mining Machinery and Equipment	$110,114.49	$2,202.30
5084 Industrial Machinery and Equipment	$409,959.49	$8,199.21
5085 Industrial Supplies	$36,853.91	$737.08
5087 Service Establishment Equipment and Supplies	$13,369.37	$267.39
5091 Sporting and Recreational Goods and Supplies	$328.14	$6.56
5099 Durable Goods, NEC	$30,084.63	$601.69
Other	$9,438.25	$188.77

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,751,422.32	$35,028.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,255.85	$205.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,037.00	$180.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,693.84	$113.88
5141 Groceries, General Line	$309,778.81	$6,195.58
5145 Confectionery	$1,444.88	$28.90
5149 Groceries and Related Products, NEC	$6,513.74	$130.28
5169 Chemicals and Allied Products, NEC	$7,763.94	$155.28
5191 Farm Supplies	$117,089.15	$2,341.77
5198 Paints, Varnishes, and Supplies	$3,947.78	$78.96
Other	$27,683.38	$553.66
Total for MAJOR GROUP 51	$499,208.37	$9,984.17
Total for DIVISION F	$2,250,630.69	$45,012.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,737,046.17	$74,740.94
5231 Paint, Glass, and Wallpaper Stores	$95,188.68	$1,966.72
5251 Hardware Stores	$267,385.16	$5,347.70
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,088.73	$761.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,138,058.74	$82,824.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,561,620.24	$131,232.41
5331 Variety Stores	$158,425.85	$3,168.52
5399 Miscellaneous General Merchandise Stores	$72,349.86	$1,447.00
Total for MAJOR GROUP 53	$6,792,395.95	$135,847.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,856,675.96	$57,133.54
5431 Fruit and Vegetable Markets	$10,814.31	$216.28
5461 Retail Bakeries	$16,479.77	$329.59
5499 Miscellaneous Food Stores	$112,413.56	$2,248.28
Other	$44,972.20	$899.45
Total for MAJOR GROUP 54	$3,041,355.80	$60,827.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$295,563.80	$5,911.28
5531 Auto and Home Supply Stores	$1,549,184.73	$30,983.69
5541 Gasoline Service Station	$1,141,078.93	$22,821.58
5571 Motorcycle Dealers	$164,338.95	$3,286.78
Other	$57,620.04	$1,152.40
Total for MAJOR GROUP 55	$3,207,786.45	$64,155.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$740.45	$14.81
5621 Women's Clothing Stores	$206,975.38	$4,139.51
5651 Family Clothing Stores	$104,689.05	$2,093.78
5661 Shoe Stores	$65,245.93	$1,304.92
5699 Miscellaneous Apparel and Accessory Stores	$10,639.40	$212.79
Other	$2,733.24	$54.67
Total for MAJOR GROUP 56	$391,023.45	$7,820.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$271,325.26	$5,426.51
5713 Floor Coverings Stores	$34,694.74	$693.88
5719 Miscellaneous Homefurnishings Stores	$29,629.73	$592.59
5722 Household Appliance Stores	$16,726.27	$334.53
5731 Radio, Television, and Consumer Electronics Stores	$156,860.43	$3,137.22
5734 Computer and Computer Software Stores	$142,887.10	$2,857.74
5735 Record and Prerecorded Tape Stores	$1,453.98	$29.08

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,978.86	$219.57
Total for MAJOR GROUP 57	$664,556.37	$13,291.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,842,705.00	$56,854.11
5813 Drinking Places	$366,507.25	$7,330.16
Total for MAJOR GROUP 58	$3,209,212.25	$64,184.27
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$124,555.89	$2,491.12
5941 Sporting Goods Stores and Bicycle Shops	$1,773,339.96	$35,466.81
5942 Book Stores	$20,686.73	$413.73
5943 Stationery Stores	$23,542.21	$470.84
5944 Jewelry Stores	$91,522.09	$1,830.45
5945 Hobby, Toy, and Game Stores	$19,316.84	$386.34
5947 Gift, Novelty, and Souvenir Shops	$157,310.55	$3,146.21
5949 Sewing, Needlework, and Piece Goods Stores	$49,263.39	$985.27
5961 Catalog and Mail-Order Houses	$88,797.56	$1,775.96
5962 Automatic Merchandise Machine Operators	$10,491.67	$209.83
5963 Direct Selling Establishments	$443,927.81	$8,878.53
5983 Fuel Oil Dealers	$128,024.32	$2,560.49
5999 Miscellaneous Retail Stores, NEC	$867,203.09	$17,344.06
Other	$319,499.99	$6,389.99
Total for MAJOR GROUP 59	$4,117,482.10	$82,349.63
Total for DIVISION G	$25,561,871.11	$511,300.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$10,605.90	$212.12
Other	$12,773.00	$255.46
Total for MAJOR GROUP 60	$23,378.90	$467.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,738.26	$54.77
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,098.05	$41.96
6159 Miscellaneous Business Credit Institutions	$22,857.35	$457.15
Total for MAJOR GROUP 61	$27,693.66	$553.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$8,818.61	$176.37
Total for MAJOR GROUP 62	$8,818.61	$176.37
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,987.31	$99.75
Total for MAJOR GROUP 63	$4,987.31	$99.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,516.29	$130.33
Total for MAJOR GROUP 64	$6,516.29	$130.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$91,891.36	$1,837.84
6541 Title Abstract Offices	$31,705.13	$634.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$174,843.74	$3,496.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,450.44	$389.02
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,533.44	$390.68
Total for DIVISION H	$265,771.95	$5,315.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$732,089.18	$14,641.80
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$734,654.18	$14,693.10
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$22,834.79	$456.70
7217 Carpet and Upholstery Cleaning	$27,575.91	$551.51
7218 Industrial Launderers	$42,574.60	$851.49
7221 Photographic Studios, Portrait	$30,433.27	$608.66
7231 Beauty Shops	$260,606.14	$5,212.13
7299 Miscellaneous Personal Services, NEC	$121,559.73	$2,431.20
Other	$167,447.62	$3,348.96
Total for MAJOR GROUP 72	$673,032.06	$13,460.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$88,092.18	$1,761.85
7322 Adjustment and Collection Services	$8,298.11	$165.97
7323 Credit Reporting Services	$670.28	$13.41
7331 Direct Mail Advertising Services	$7,542.40	$150.85
7334 Photocopying and Duplicating Services	$22,901.12	$458.02
7338 Secretarial and Court Reporting	$4,312.44	$86.25
7342 Disinfecting and Pest Control Services	$22,463.73	$449.28
7349 Building Cleaning and Maintenance Services, NEC	$92,124.72	$1,842.49
7352 Medical Equipment Rental and Leasing	$24,418.67	$488.37
7353 Heavy Construction Equipment Rental and Leasing	$5,865.80	$117.32
7359 Equipment Rental and Leasing, NEC	$313,136.58	$7,869.41
7371 Computer Programming Services	$10,477.55	$209.55
7372 Prepackaged Software	$147,489.20	$2,949.78
7373 Computer Integrated Systems Design	$1,761.73	$35.24
7374 Computer Processing and Data Preparation and Processing Services	$19,012.48	$380.25
7375 Information Retrieval Services	$3,253.05	$65.06
7377 Computer Rental and Leasing	$12,146.40	$242.92
7378 Computer Maintenance and Repair	$1,966.87	$39.34
7379 Computer Related Services, NEC	$34,449.02	$688.99
7381 Detective, Guard, and Armored Car Services	$12,592.97	$251.86
7382 Security Systems Services	$5,683.20	$113.67
7389 Miscellaneous Business Services	$114,673.83	$2,293.47
Other	$108,900.49	$2,178.01
Total for MAJOR GROUP 73	$1,062,232.82	$22,851.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,843.57	$216.88
7538 General Automotive Repair Shops	$489,290.37	$9,785.82
7542 Carwashes	$126,273.28	$2,525.47
Other	$101,706.48	$2,034.14
Total for MAJOR GROUP 75	$728,113.70	$14,562.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,361.20	$227.21
7692 Welding Repair	$32,242.59	$644.85
7699 Repair Shops and Related Services, NEC	$120,397.82	$2,407.94
Other	$7,119.60	$142.39
Total for MAJOR GROUP 76	$171,121.21	$3,422.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,447.33	$608.95
Other	$100,479.68	$2,009.59
Total for MAJOR GROUP 78	$130,927.01	$2,618.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,495.00	$109.90
7991 Physical Fitness Facilities	$19,519.83	$390.40
7999 Amusement and Recreation Services, NEC	$37,287.76	$745.76
Other	$146,700.33	$2,934.01
Total for MAJOR GROUP 79	$209,002.92	$4,180.07
MAJOR GROUP: 80 Health Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8011 Offices and Clinics of Doctors of Medicine	$29,657.92	$593.15
8021 Offices and Clinics of Dentists	$4,331.83	$86.63
8041 Offices and Clinics of Chiropractors	$13,535.58	$270.71
8042 Offices and Clinics of Optometrists	$6,708.79	$134.18
8049 Offices and Clinics of Health Practitioners, NEC	$5,654.80	$113.10
Other	$90,284.01	$1,805.67
Total for MAJOR GROUP 80	$150,172.93	$3,003.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$213,649.97	$4,273.01
Total for MAJOR GROUP 81	$213,649.97	$4,273.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,803.84	$36.08
8299 Schools and Educational Services NEC	$3,353.66	$67.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,837.00	$216.74
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	$8,274.58	$165.49
Total for MAJOR GROUP 86	$8,274.58	$165.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$140,188.06	$2,803.76
8721 Accounting, Auditing, and Bookkeeping Services	$1,099,856.67	$21,997.13
8734 Testing Laboratories	$9,190.54	$183.81
8742 Management Consulting Services	$14,056.82	$281.14
8748 Business Consulting Services, NEC	$18,410.93	$368.22
Other	$8,658.16	$173.17
Total for MAJOR GROUP 87	$1,290,361.18	$25,807.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,387,225.41	$109,351.25

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$263,687.82	$5,273.76
C	Construction	$2,873,259.15	$63,487.95
D	Manufacturing	$1,337,382.77	$26,747.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,767,869.19	$75,357.37
F	Wholesale Trade	$2,250,630.69	$45,012.67
G	Retail Trade	$25,561,871.11	$511,300.43
H	Finance, Insurance, And Real Estate	$265,771.95	$5,315.48
I	Services	$5,387,225.41	$109,351.25
	Other	$3,112.00	$62.24
	Total for Mitchell - General	$41,710,810.09	$841,908.29

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		

Mitchell - 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 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$415,148.99	$4,151.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$444,578.00	$4,445.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$222,038.00	$2,220.38
Total for MAJOR GROUP 55	$222,038.00	$2,220.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,720,241.37	$27,202.42
5813 Drinking Places	$361,337.49	$3,613.37
Total for MAJOR GROUP 58	$3,081,578.86	$30,815.79
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	($216,486.67)	($2,164.86)
Other	$25,195.28	$251.95
Total for MAJOR GROUP 59	($191,291.39)	($1,912.91)
Total for DIVISION G	$3,704,706.44	$37,047.08
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	$714,575.63	$7,145.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$717,140.63	$7,171.39
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	$53,484.88	$534.85
Total for MAJOR GROUP 79	$53,484.88	$534.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Mitchell - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$819,416.03	$8,194.15

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,704,706.44	$37,047.08
I	Services	$819,416.03	$8,194.15
	Other	$76,536.47	$765.37
	Total for Mitchell - Gross Receipts	$4,600,658.94	$46,006.60

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$263,687.82	$5,273.76
C	Construction	$2,873,259.15	$63,487.95
D	Manufacturing	$1,337,382.77	$26,747.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,767,869.19	$75,357.37
F	Wholesale Trade	$2,250,630.69	$45,012.67
G	Retail Trade	$29,266,577.55	$548,347.51
H	Finance, Insurance, And Real Estate	$265,771.95	$5,315.48
I	Services	$6,206,641.44	$117,545.40
	Other	$79,648.47	$827.61
	Total for Mitchell	$46,311,469.03	$887,914.89

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
Other	$20,972.10	$419.43
Total for MAJOR GROUP 07	$20,972.10	$419.43
Total for DIVISION A	$20,972.10	$419.43
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	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,273.92	$25.48
1752 Floor Laying and Other Floor Work, NEC	$13,206.25	$264.13
Other	$1,891.21	$38.82
Total for MAJOR GROUP 17	$16,371.38	$328.43
Total for DIVISION C	$24,383.96	$488.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,096.36	$121.93
Total for MAJOR GROUP 20	$6,096.36	$121.93
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	$20,053.12	$401.05
2721 Periodicals: Publishing, or Publishing and Printing	$287.31	$5.75
2731 Books: Publishing, or Publishing and Printing	$206.50	$4.13
2759 Commercial Printing, NEC	$5,572.15	$111.44
Other	$1,719.68	$34.39
Total for MAJOR GROUP 27	$27,838.76	$556.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,101.50	$182.03
Total for MAJOR GROUP 28	$9,101.50	$182.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$69,133.83	$1,382.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,918.67	$318.37
Total for MAJOR GROUP 42	$15,918.67	$318.37
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	$166,591.97	$3,331.84
4813 Telephone Communications, Except Radiotelephone	$98,744.40	$1,974.88
4841 Cable and Other Pay Television Services	$89,144.87	$1,782.90
4899 Communications Services, NEC	$6,420.21	$128.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$362,937.45	$7,258.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,508.79	$5,010.17
Total for MAJOR GROUP 49	$250,508.79	$5,010.17
Total for DIVISION E	$630,217.91	$12,604.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,076.23	$281.52
5045 Computers and Computer Peripheral Equipment and Software	$8,257.66	$165.15
5046 Commercial Equipment, NEC	$12,783.09	$255.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,260.80	$285.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,282.99	$565.66
5074 Plumbing and Heating Equipment and Supplies	$21,388.63	$427.77
5084 Industrial Machinery and Equipment	$28,263.49	$565.27
5087 Service Establishment Equipment and Supplies	$5,530.71	$110.62
Other	$54,204.06	$1,084.09
Total for MAJOR GROUP 50	$187,047.66	$3,740.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,530.74	$190.61
Other	$52,485.27	$1,049.71
Total for MAJOR GROUP 51	$62,016.01	$1,240.32
Total for DIVISION F	$249,063.67	$4,981.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,609.00	$3,112.18
5251 Hardware Stores	$99,793.55	$1,995.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$257,021.14	$5,140.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$368,636.98	$7,372.74
5331 Variety Stores	$146,201.44	$2,924.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$896,261.59	$17,925.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,005,680.95	$20,186.65
5461 Retail Bakeries	$6,973.62	$139.47
5499 Miscellaneous Food Stores	$14,307.11	$286.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,082,882.79	$21,730.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$105,845.64	$2,116.92
5531 Auto and Home Supply Stores	$65,935.56	$1,318.72

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$201,708.25	$4,034.16
Total for MAJOR GROUP 55	$373,489.45	$7,469.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,610.12	$92.21
5651 Family Clothing Stores	$5,035.18	$100.71
5661 Shoe Stores	$52,747.13	$1,054.94
5699 Miscellaneous Apparel and Accessory Stores	$1,667.39	$33.35
Total for MAJOR GROUP 56	$64,059.82	$1,281.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$105,004.54	$2,100.08
5713 Floor Coverings Stores	$1,805.34	$36.11
5719 Miscellaneous Homefurnishings Stores	$1,488.97	$29.78
5722 Household Appliance Stores	$42,010.86	$840.22
5731 Radio, Television, and Consumer Electronics Stores	$3,527.04	$70.54
5734 Computer and Computer Software Stores	$7,700.34	$154.01
5735 Record and Prerecorded Tape Stores	$812.91	$16.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$163,502.17	$3,270.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$380,288.80	$7,605.79
5813 Drinking Places	$116,860.87	$2,337.24
Total for MAJOR GROUP 58	$497,149.67	$9,943.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,469.17	$929.38
5932 Used Merchandise Stores	$31,850.56	$637.01
5941 Sporting Goods Stores and Bicycle Shops	$66,544.61	$1,330.89
5942 Book Stores	$3,046.85	$60.94
5943 Stationery Stores	$3,770.13	$75.41
5947 Gift, Novelty, and Souvenir Shops	$7,245.01	$144.90
5961 Catalog and Mail-Order Houses	$24,060.30	$481.21
5962 Automatic Merchandise Machine Operators	$6,567.51	$131.35
5963 Direct Selling Establishments	$18,977.71	$379.56
5984 Liquefied Petroleum Gas Dealers	$32,654.29	$653.08
5999 Miscellaneous Retail Stores, NEC	$140,840.52	$2,816.82
Other	$75,104.41	$1,502.09
Total for MAJOR GROUP 59	$457,131.07	$9,142.64
Total for DIVISION G	$3,791,497.70	$75,903.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,352.57	$27.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,885.57	$97.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,242.49	$584.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$33,057.49	$661.15
Total for DIVISION H	$38,438.75	$768.77

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,800.63	$1,976.02
Total for MAJOR GROUP 70	$98,800.63	$1,976.02
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,219.38	$424.38
7231 Beauty Shops	$46,825.20	$936.50
7299 Miscellaneous Personal Services, NEC	$9,698.58	$193.97
Other	$88,838.04	$1,776.75
Total for MAJOR GROUP 72	$166,581.20	$3,331.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$302,655.49	$6,053.11
7349 Building Cleaning and Maintenance Services, NEC	$20,757.52	$415.16
7359 Equipment Rental and Leasing, NEC	$17,367.79	$347.36
7372 Prepackaged Software	$12,458.51	$249.18
7374 Computer Processing and Data Preparation and Processing Services	$2,820.80	$56.42
7379 Computer Related Services, NEC	$178.50	$3.57
7382 Security Systems Services	$3,538.00	$70.76
7389 Miscellaneous Business Services	$84,739.32	$1,694.79
Other	$10,402.17	$208.05
Total for MAJOR GROUP 73	$454,918.10	$9,098.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,881.45	$657.63
Other	$90,346.33	$1,806.92
Total for MAJOR GROUP 75	$123,227.78	$2,464.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,653.25	$53.07
7699 Repair Shops and Related Services, NEC	$15,051.57	$301.03
Other	$4,134.10	$82.68
Total for MAJOR GROUP 76	$21,838.92	$436.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,727.67	$114.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,071.67	$281.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,535.17	$150.70
Total for MAJOR GROUP 79	$7,535.17	$150.70
MAJOR GROUP: 80 Health Services		
Other	$9,200.02	$183.99
Total for MAJOR GROUP 80	$9,200.02	$183.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,190.35	$363.81
Total for MAJOR GROUP 81	$18,190.35	$363.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,190.23	$23.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,285.23	$25.70
MAJOR GROUP: 86 Membership Organizations		
Other	$390.92	$7.82
Total for MAJOR GROUP 86	$390.92	$7.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$193,579.57	$3,871.59
Other	$3,988.00	$79.76
Total for MAJOR GROUP 87	$197,567.57	$3,951.35
Total for DIVISION I	$1,113,607.56	$22,272.15

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,972.10	$419.43
C	Construction	$24,383.96	$488.68
D	Manufacturing	$69,133.83	$1,382.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630,217.91	$12,604.35
F	Wholesale Trade	$249,063.67	$4,981.27
G	Retail Trade	$3,791,497.70	$75,903.05
H	Finance, Insurance, And Real Estate	$38,438.75	$768.77
I	Services	$1,113,607.56	$22,272.15
	Other	$1,036.00	$20.72
	Total for Mobridge - General	$5,938,351.48	$118,841.09

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			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$93,704.57	$937.05
Other		N/A	N/A
	Total for MAJOR GROUP 54	$98,461.54	$984.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$379,204.57	$3,792.04
5813 Drinking Places		$100,928.63	$1,009.29
	Total for MAJOR GROUP 58	$480,133.20	$4,801.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,321.45	$493.21
	Total for MAJOR GROUP 59	$49,321.45	$493.21
	Total for DIVISION G	$643,913.27	$6,439.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$96,938.12	$969.38
	Total for MAJOR GROUP 70	$96,938.12	$969.38
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$148,927.20	$1,489.28

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

Returns Filed: May 2012

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$643,913.27	$6,439.13
I	Services	$148,927.20	$1,489.28
	Other	$535.66	$5.36
	Total for Mobridge - Gross Receipts	$793,376.13	$7,933.77

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$20,972.10	$419.43
C	Construction	$24,383.96	$488.68
D	Manufacturing	$69,133.83	$1,382.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$630,217.91	$12,604.35
F	Wholesale Trade	$249,063.67	$4,981.27
G	Retail Trade	$4,435,410.97	$82,342.18
H	Finance, Insurance, And Real Estate	$38,438.75	$768.77
I	Services	$1,262,534.76	$23,761.43
	Other	$1,571.66	$26.08
	Total for Mobridge	$6,731,727.61	$126,774.86

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$411.00	$4.11
Total for MAJOR GROUP 27	$411.00	$4.11
Total for DIVISION D	$411.00	$4.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,168.00	$71.68
4841 Cable and Other Pay Television Services	$1,743.77	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,444.78	$94.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,982.73	$189.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$398.67	$3.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$221.93	$2.22
5963 Direct Selling Establishments	$1,283.00	$12.83
Other	$11,700.52	$117.01
Total for MAJOR GROUP 59	$13,205.45	$132.06
Total for DIVISION G	$39,017.43	$390.18
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		

Monroe - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$939.09	$9.39
Other		$814.80	$8.15
	Total for MAJOR GROUP 73	$1,753.89	$17.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,124.35	$21.25

Monroe - General Recap

D	Manufacturing	$411.00	$4.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,982.73	$189.82
F	Wholesale Trade	$398.67	$3.99
G	Retail Trade	$39,017.43	$390.18
I	Services	$2,124.35	$21.25
	Other	$17,736.56	$177.36
	Total for Monroe - General	$78,670.74	$786.71

Monroe Recap

D	Manufacturing	$411.00	$4.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,982.73	$189.82
F	Wholesale Trade	$398.67	$3.99
G	Retail Trade	$39,017.43	$390.18
I	Services	$2,124.35	$21.25
	Other	$17,736.56	$177.36
	Total for Monroe	$78,670.74	$786.71

ITEMS OF NOTE:

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

Montrose - 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	$2,380.70	$47.61
Total for MAJOR GROUP 17	$2,380.70	$47.61
Total for DIVISION C	$6,880.70	$137.61
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,131.02	$42.62
Other	$846.93	$16.94
Total for MAJOR GROUP 27	$2,977.95	$59.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,632.06	$72.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,447.64	$348.95
4813 Telephone Communications, Except Radiotelephone	$16,337.11	$326.75
Other	$2,782.97	$55.66
Total for MAJOR GROUP 48	$36,567.72	$731.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,825.38	$516.51
Total for MAJOR GROUP 49	$25,825.38	$516.51
Total for DIVISION E	$66,235.63	$1,324.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$745.97	$14.92
Other	$248,076.00	$4,961.52
Total for MAJOR GROUP 50	$248,821.97	$4,976.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$927.95	$18.56
Total for MAJOR GROUP 51	$927.95	$18.56
Total for DIVISION F	$249,749.92	$4,995.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,748.85	$74.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,998.21	$119.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$778.56	$15.57

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$617.06	$12.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$395.13	$7.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,335.85	$726.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,189.86	$103.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,246.86	$104.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,002.98	$20.06
Total for MAJOR GROUP 56	$1,002.98	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,904.71	$58.09
Total for MAJOR GROUP 57	$2,904.71	$58.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,076.31	$541.53
Total for MAJOR GROUP 58	$27,076.31	$541.53
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,713.44	$34.27
5961 Catalog and Mail-Order Houses	$3,277.75	$65.56
5963 Direct Selling Establishments	$6,035.96	$120.74
5999 Miscellaneous Retail Stores, NEC	$62,641.58	$1,252.83
Other	$2,441.78	$48.84
Total for MAJOR GROUP 59	$76,110.51	$1,522.24
Total for DIVISION G	$155,292.49	$3,105.88
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	$2,036.51	$40.73
Total for MAJOR GROUP 65	$2,036.51	$40.73
Total for DIVISION H	$1,343.91	$26.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,344.33	$166.89
Total for MAJOR GROUP 72	$8,344.33	$166.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,696.36	$373.93
7372 Prepackaged Software	$1,522.17	$30.44
7379 Computer Related Services, NEC	$63.51	$1.26
7389 Miscellaneous Business Services	$1,153.15	$23.07
Other	$1,127.05	$22.55
Total for MAJOR GROUP 73	$22,562.24	$451.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
MAJOR 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	$896.83	$17.94
Total for MAJOR GROUP 78	$896.83	$17.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,010.25	$440.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,030.25	$440.61
Total for DIVISION I	$97,891.06	$1,957.84

Montrose - General Recap

C	Construction	$6,880.70	$137.61
D	Manufacturing	$3,632.06	$72.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,235.63	$1,324.72
F	Wholesale Trade	$249,749.92	$4,995.00
G	Retail Trade	$155,292.49	$3,105.88
H	Finance, Insurance, And Real Estate	$1,343.91	$26.88
I	Services	$97,891.06	$1,957.84
	Total for Montrose - General	$581,025.77	$11,620.57

Montrose Recap

C	Construction	$6,880.70	$137.61
D	Manufacturing	$3,632.06	$72.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,235.63	$1,324.72
F	Wholesale Trade	$249,749.92	$4,995.00
G	Retail Trade	$155,292.49	$3,105.88
H	Finance, Insurance, And Real Estate	$1,343.91	$26.88
I	Services	$97,891.06	$1,957.84
	Total for Montrose	$581,025.77	$11,620.57

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$578.36	$5.78
Total for MAJOR GROUP 27	$578.36	$5.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$701.36	$7.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$370.00	$3.70
4813 Telephone Communications, Except Radiotelephone	$3,373.00	$33.73
Other	$13,688.69	$136.87
Total for MAJOR GROUP 48	$17,431.69	$174.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,234.81	$202.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$278.00	$2.78
Total for MAJOR GROUP 50	$278.00	$2.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,071.07	$30.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$598.75	$5.99
Total for MAJOR GROUP 56	$598.75	$5.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($22.32)	($0.22)
5963 Direct Selling Establishments	$2,492.11	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,550.54	$25.51
Total for DIVISION G	$11,175.92	$111.76
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$298.40	$2.98
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,526.52	$15.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Morristown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,228.04	$32.28

Morristown - General Recap

D	Manufacturing	$701.36	$7.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,234.81	$202.33
F	Wholesale Trade	$3,071.07	$30.71
G	Retail Trade	$11,175.92	$111.76
I	Services	$3,228.04	$32.28
	Total for Morristown - General	$38,411.20	$384.09

Morristown Recap

D	Manufacturing	$701.36	$7.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,234.81	$202.33
F	Wholesale Trade	$3,071.07	$30.71
G	Retail Trade	$11,175.92	$111.76
I	Services	$3,228.04	$32.28
	Total for Morristown	$38,411.20	$384.09

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Mound City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,417.49	$48.35
Total for MAJOR GROUP 17	$2,417.49	$48.35
Total for DIVISION C	$2,417.49	$48.35
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$451.80	$9.03
Other	$138.43	$2.77
Total for MAJOR GROUP 27	$590.23	$11.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,042.73	$20.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,336.50	$66.73
4813 Telephone Communications, Except Radiotelephone	$5,275.00	$105.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,007.50	$180.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,314.53	$246.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,641.28	$112.83
Total for MAJOR GROUP 50	$5,641.28	$112.83
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	$5,667.81	$113.36
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	$22,455.20	$449.10
Total for MAJOR GROUP 55	$22,455.20	$449.10
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	$2,852.27	$57.05
Total for MAJOR GROUP 57	$2,852.27	$57.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$356.85	$7.14
5963 Direct Selling Establishments	$1,088.72	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,347.84	$86.95
Total for DIVISION G	$46,881.58	$937.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,252.50	$65.05
Other	$208.48	$4.17
Total for MAJOR GROUP 73	$3,460.98	$69.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,992.83	$99.85

Mound City - General Recap

C	Construction	$2,417.49	$48.35
D	Manufacturing	$1,042.73	$20.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,314.53	$246.29
F	Wholesale Trade	$5,667.81	$113.36
G	Retail Trade	$46,881.58	$937.63
I	Services	$4,992.83	$99.85
	Total for Mound City - General	$73,316.97	$1,466.33

Mound City Recap

C	Construction	$2,417.49	$48.35
D	Manufacturing	$1,042.73	$20.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,314.53	$246.29
F	Wholesale Trade	$5,667.81	$113.36
G	Retail Trade	$46,881.58	$937.63
I	Services	$4,992.83	$99.85
	Total for Mound City	$73,316.97	$1,466.33

Taxable	Tax Due

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$85,691.05	$1,702.10
Total for MAJOR GROUP 17	$85,691.05	$1,702.10
Total for DIVISION C	$85,691.05	$1,702.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$149.20	$2.98
Other	$1,437.72	$28.75
Total for MAJOR GROUP 27	$1,586.92	$31.73
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,311.72	$106.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,825.00	$56.50
Total for MAJOR GROUP 42	$2,825.00	$56.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,082.00	$241.64
4813 Telephone Communications, Except Radiotelephone	$20,952.33	$419.05
4899 Communications Services, NEC	$132.99	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,630.82	$692.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,880.02	$1,117.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,578.98	$31.58
Other	$4,910.14	$98.21
Total for MAJOR GROUP 50	$6,489.12	$129.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,224.50	$164.49
Total for MAJOR GROUP 51	$8,224.50	$164.49
Total for DIVISION F	$14,713.62	$294.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,526.87	$130.53

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,526.87	$130.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$604.94	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$712.11	$14.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$861.58	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,236.32	$44.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$78,219.70	$1,564.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,030.00	$1,600.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.39	$25.47
5651 Family Clothing Stores	$388.17	$7.76
Other	$148.00	$2.96
Total for MAJOR GROUP 56	$1,809.56	$36.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,187.53	$43.76
Total for MAJOR GROUP 57	$2,187.53	$43.76
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	$3,435.96	$68.72
5963 Direct Selling Establishments	$2,601.63	$52.03
5999 Miscellaneous Retail Stores, NEC	$3,480.44	$69.62
Other	$1,213.74	$24.27
Total for MAJOR GROUP 59	$10,731.77	$214.64
Total for DIVISION G	$124,072.79	$2,481.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$548.30	$10.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$914.91	$18.30
Total for MAJOR GROUP 72	$914.91	$18.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,792.50	$35.85
7389 Miscellaneous Business Services	$3,395.40	$67.91
Other	$620.08	$12.40
Total for MAJOR GROUP 73	$5,807.98	$116.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,559.67	$31.19
Total for MAJOR GROUP 78	$1,559.67	$31.19
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,439.85	$288.79

Mount Vernon - General Recap

C	Construction	$85,691.05	$1,702.10
D	Manufacturing	$5,311.72	$106.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,880.02	$1,117.60
F	Wholesale Trade	$14,713.62	$294.28
G	Retail Trade	$124,072.79	$2,481.45
H	Finance, Insurance, And Real Estate	$548.30	$10.97
I	Services	$14,439.85	$288.79
	Other	$707.38	$14.15
	Total for Mount Vernon - General	$301,364.73	$6,015.57

Mount Vernon - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$36,720.83	$367.21

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$36,720.83	$367.21
	Total for Mount Vernon - Gross Receipts	$36,720.83	$367.21

Mount Vernon Recap

C	Construction	$85,691.05	$1,702.10
D	Manufacturing	$5,311.72	$106.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,880.02	$1,117.60
F	Wholesale Trade	$14,713.62	$294.28
G	Retail Trade	$160,793.62	$2,848.66
H	Finance, Insurance, And Real Estate	$548.30	$10.97
I	Services	$14,439.85	$288.79
	Other	$707.38	$14.15
	Total for Mount Vernon	$338,085.56	$6,382.78

Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,865.05	$117.30
Total for MAJOR GROUP 16	$5,865.05	$117.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$968.27	$19.37
Other	$19,715.33	$394.30
Total for MAJOR GROUP 17	$20,683.60	$413.67
Total for DIVISION C	$27,826.65	$556.53
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,289.37	$25.79
2721 Periodicals: Publishing, or Publishing and Printing	$95.21	$1.90
2752 Commercial Printing, Lithographic	$3,552.84	$71.06
2771 Greeting Cards	$1,063.00	$21.26
Other	$933.57	$18.67
Total for MAJOR GROUP 27	$6,933.99	$138.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$63,927.59	$1,278.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$73,437.53	$1,468.75
4813 Telephone Communications, Except Radiotelephone	$42,297.79	$845.96
4841 Cable and Other Pay Television Services	$1,652.33	$33.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,462.34	$2,349.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,900.08	$1,178.00
Total for MAJOR GROUP 49	$58,900.08	$1,178.00
Total for DIVISION E	$180,510.18	$3,610.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,371.79	$367.44
5045 Computers and Computer Peripheral Equipment and Software	$6,998.76	$139.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,181.53	$303.63
5065 Electronic Parts and Equipment, NEC	$25,159.50	$503.19
5074 Plumbing and Heating Equipment and Supplies	$35,180.17	$703.60
5087 Service Establishment Equipment and Supplies	$3,842.50	$76.85
Other	$22,629.61	$452.58
Total for MAJOR GROUP 50	$127,363.86	$2,547.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,125.85	$22.52
5141 Groceries, General Line	$3,006.73	$60.15
Other	$4,409.66	$88.19
Total for MAJOR GROUP 51	$8,542.24	$170.86
Total for DIVISION F	$135,906.10	$2,718.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,126.45	$4,482.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,943.81	$4,538.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,140.76	$3,762.82
Other	$5,469.00	$109.38
Total for MAJOR GROUP 54	$193,609.76	$3,872.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,835.77	$696.72
5541 Gasoline Service Station	$387,541.90	$7,750.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$444,162.07	$8,883.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$697.48	$13.95
5699 Miscellaneous Apparel and Accessory Stores	$1,225.97	$24.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,231.45	$44.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$84,416.73	$1,688.33
Total for MAJOR GROUP 57	$84,416.73	$1,688.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,062.05	$1,621.24
Total for MAJOR GROUP 58	$81,062.05	$1,621.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$427.64	$8.55

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$444.39	$8.89
5961 Catalog and Mail-Order Houses	$7,290.95	$145.83
5963 Direct Selling Establishments	$5,674.58	$113.49
5999 Miscellaneous Retail Stores, NEC	$37,729.11	$754.59
Other	$25,948.12	$518.96
Total for MAJOR GROUP 59	$77,514.79	$1,550.31
Total for DIVISION G	$1,110,803.14	$22,216.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$971.86	$19.44
Total for MAJOR GROUP 61	$971.86	$19.44
MAJOR GROUP: 64 Insurance 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	$3,432.05	$68.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,779.72	$1,615.59
Total for MAJOR GROUP 70	$80,779.72	$1,615.59
MAJOR GROUP: 72 Personal Services		
Other	$4,663.38	$93.27
Total for MAJOR GROUP 72	$4,663.38	$93.27
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$223.70	$4.47
7342 Disinfecting and Pest Control Services	$636.62	$12.73
7349 Building Cleaning and Maintenance Services, NEC	$4,178.19	$83.57
7359 Equipment Rental and Leasing, NEC	$6,693.00	$133.86
7372 Prepackaged Software	$3,221.62	$64.43
7389 Miscellaneous Business Services	$13,542.99	$270.85
Other	$3,358.93	$67.18
Total for MAJOR GROUP 73	$31,855.05	$637.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,284.17	$885.68
Total for MAJOR GROUP 75	$44,284.17	$885.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,254.50	$25.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,445.69	$48.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
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	$12,279.54	$245.59
Other	$1,758.52	$35.17
Total for MAJOR GROUP 87	$14,038.06	$280.76
Total for DIVISION I	$198,141.86	$3,962.82

Murdo - General Recap

C	Construction	$27,826.65	$556.53
D	Manufacturing	$63,927.59	$1,278.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,510.18	$3,610.21
F	Wholesale Trade	$135,906.10	$2,718.13
G	Retail Trade	$1,110,803.14	$22,216.08
H	Finance, Insurance, And Real Estate	$3,432.05	$68.64
I	Services	$198,141.86	$3,962.82
	Other	$29,775.73	$595.51
	Total for Murdo - General	$1,750,323.30	$35,006.47

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,820.00	$808.19
Total for MAJOR GROUP 58	$80,820.00	$808.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$106,965.92	$1,069.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,442.66	$804.43
Total for MAJOR GROUP 70	$80,442.66	$804.43
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$83,527.60	$835.28

Murdo - Gross Receipts Recap

G	Retail Trade	$106,965.92	$1,069.66
I	Services	$83,527.60	$835.28
	Total for Murdo - Gross Receipts	$190,493.52	$1,904.94

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

Returns Filed: May 2012

Murdo Recap

		Taxable	Tax Due
C	Construction	$27,826.65	$556.53
D	Manufacturing	$63,927.59	$1,278.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,510.18	$3,610.21
F	Wholesale Trade	$135,906.10	$2,718.13
G	Retail Trade	$1,217,769.06	$23,285.74
H	Finance, Insurance, And Real Estate	$3,432.05	$68.64
I	Services	$281,669.46	$4,798.10
	Other	$29,775.73	$595.51
	Total for Murdo	$1,940,816.82	$36,911.41

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,119.02	$42.39
Total for MAJOR GROUP 07	$2,119.02	$42.39
Total for DIVISION A	$2,119.02	$42.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,119.51	$22.40
Total for MAJOR GROUP 17	$1,119.51	$22.40
Total for DIVISION C	$1,119.51	$22.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,055.87	$21.12
Total for MAJOR GROUP 20	$1,055.87	$21.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$43.00	$0.86
2741 Miscellaneous Publishing	$129.97	$2.60
Other	$3,169.83	$63.40
Total for MAJOR GROUP 27	$3,342.80	$66.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,349.77	$187.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,136.82	$82.74
Total for MAJOR GROUP 42	$4,136.82	$82.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,871.00	$657.42
4813 Telephone Communications, Except Radiotelephone	$53,666.18	$1,073.32
Other	$2,332.33	$46.65
Total for MAJOR GROUP 48	$88,869.51	$1,777.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,642.00	$772.84
Total for MAJOR GROUP 49	$38,642.00	$772.84
Total for DIVISION E	$131,648.33	$2,632.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,267.42	$105.35
Total for MAJOR GROUP 50	$5,267.42	$105.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,575.13	$171.50
Total for MAJOR GROUP 51	$8,575.13	$171.50
Total for DIVISION F	$13,842.55	$276.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,078.31	$201.57
Total for MAJOR GROUP 52	$10,078.31	$201.57

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$566.97	$11.34
Total for MAJOR GROUP 53	$566.97	$11.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$426.98	$8.54
Other	$62,673.68	$1,253.47
Total for MAJOR GROUP 54	$63,100.66	$1,262.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$589.42	$11.79
Total for MAJOR GROUP 56	$589.42	$11.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$251.50	$5.03
Total for MAJOR GROUP 57	$251.50	$5.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$498.42	$9.97
5961 Catalog and Mail-Order Houses	$3,193.62	$63.87
5963 Direct Selling Establishments	$2,870.93	$57.41
5999 Miscellaneous Retail Stores, NEC	$2,424.83	$48.50
Other	$1,288.67	$25.77
Total for MAJOR GROUP 59	$10,276.47	$205.52
Total for DIVISION G	$99,541.93	$1,990.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7221 Photographic Studios, Portrait	$832.89	$16.66
Total for MAJOR GROUP 72	$832.89	$16.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$773.35	$15.47
7359 Equipment Rental and Leasing, NEC	$2,054.10	$41.08
7372 Prepackaged Software	$2,067.61	$41.36
7379 Computer Related Services, NEC	$55.40	$1.11
7389 Miscellaneous Business Services	$12,223.77	$244.48
Other	$820.83	$16.42
Total for MAJOR GROUP 73	$17,995.06	$359.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,321.33	$26.43
Total for MAJOR GROUP 75	$1,321.33	$26.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$727.36	$14.55
Total for MAJOR GROUP 76	$727.36	$14.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,533.65	$110.67
Other	$1,346.35	$26.93
Total for MAJOR GROUP 87	$6,880.00	$137.60
Total for DIVISION I	$33,767.92	$675.38

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$2,119.02	$42.39
C	Construction	$1,119.51	$22.40
D	Manufacturing	$9,349.77	$187.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,648.33	$2,632.97
F	Wholesale Trade	$13,842.55	$276.85
G	Retail Trade	$99,541.93	$1,990.84
I	Services	$33,767.92	$675.38
	Other	$1,352.00	$27.04
	Total for New Underwood - General	$292,741.03	$5,854.88

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$2,119.02	$42.39
C	Construction	$1,119.51	$22.40
D	Manufacturing	$9,349.77	$187.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,648.33	$2,632.97
F	Wholesale Trade	$13,842.55	$276.85
G	Retail Trade	$99,541.93	$1,990.84
I	Services	$33,767.92	$675.38
	Other	$1,352.00	$27.04
	Total for New Underwood	$292,741.03	$5,854.88

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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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,461.04	$309.22
Total for MAJOR GROUP 17	$15,461.04	$309.22
Total for DIVISION C	$16,492.78	$329.85
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$121.00	$2.42
Other	$3,724.72	$74.50
Total for MAJOR GROUP 27	$3,845.72	$76.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,670.15	$113.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,914.80	$698.30
4813 Telephone Communications, Except Radiotelephone	$18,101.75	$362.04
4841 Cable and Other Pay Television Services	$8,010.00	$160.20
4899 Communications Services, NEC	$187.43	$3.75
Total for MAJOR GROUP 48	$61,213.98	$1,224.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,718.18	$1,334.37
Total for MAJOR GROUP 49	$66,718.18	$1,334.37
Total for DIVISION E	$128,093.66	$2,561.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,246.00	$24.92
5074 Plumbing and Heating Equipment and Supplies	$1,337.00	$26.74
Other	$69,690.35	$1,393.80
Total for MAJOR GROUP 50	$72,273.35	$1,445.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$168.00	$3.36
5141 Groceries, General Line	$1,735.70	$34.72
Other	$687.36	$13.75
Total for MAJOR GROUP 51	$2,591.06	$51.83
Total for DIVISION F	$74,864.41	$1,497.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,411.47	$248.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,808.69	$256.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,575.03	$131.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,598.03	$131.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,197.98	$2,823.96
5499 Miscellaneous Food Stores	$2,218.85	$44.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,230.83	$3,384.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,468.77	$949.37
Total for MAJOR GROUP 55	$47,468.77	$949.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$257.30	$5.15
Other	$455.54	$9.10
Total for MAJOR GROUP 56	$712.84	$14.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,454.85	$49.10
Total for MAJOR GROUP 57	$2,454.85	$49.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,156.30	$23.12
5961 Catalog and Mail-Order Houses	$6,491.93	$129.84
5963 Direct Selling Establishments	$4,903.22	$98.06
5999 Miscellaneous Retail Stores, NEC	$14,613.71	$292.27
Other	$5,855.45	$117.11
Total for MAJOR GROUP 59	$33,020.61	$660.40
Total for DIVISION G	$337,309.51	$6,746.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,349.20	$126.98
Total for MAJOR GROUP 65	$6,349.20	$126.98
Total for DIVISION H	$7,533.69	$150.67

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,206.29	$164.13
Total for MAJOR GROUP 72	$8,206.29	$164.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,613.62	$72.27
7389 Miscellaneous Business Services	$1,377.44	$27.55
Other	$8,113.61	$162.27
Total for MAJOR GROUP 73	$13,104.67	$262.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,782.58	$695.65
Total for MAJOR GROUP 75	$34,782.58	$695.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$536.77	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$569.27	$11.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,918.96	$58.38
Total for MAJOR GROUP 78	$2,918.96	$58.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,518.83	$150.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,458.83	$169.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$79,502.47	$1,590.05

Newell - General Recap

C	Construction	$16,492.78	$329.85
D	Manufacturing	$5,670.15	$113.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,093.66	$2,561.89
F	Wholesale Trade	$74,864.41	$1,497.29
G	Retail Trade	$337,309.51	$6,746.18
H	Finance, Insurance, And Real Estate	$7,533.69	$150.67
I	Services	$79,502.47	$1,590.05
	Other	$6,813.19	$136.26
	Total for Newell - General	$656,279.86	$13,125.60

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

Returns Filed: May 2012

Newell Recap

		Taxable	Tax Due
C	Construction	$16,492.78	$329.85
D	Manufacturing	$5,670.15	$113.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,093.66	$2,561.89
F	Wholesale Trade	$74,864.41	$1,497.29
G	Retail Trade	$337,309.51	$6,746.18
H	Finance, Insurance, And Real Estate	$7,533.69	$150.67
I	Services	$79,502.47	$1,590.05
	Other	$6,813.19	$136.26
	Total for Newell	$656,279.86	$13,125.60

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$523.14	$10.47
Total for MAJOR GROUP 27	$523.14	$10.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,179.40	$23.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,084.58	$41.69
Total for MAJOR GROUP 42	$2,084.58	$41.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,382.49	$147.65
4813 Telephone Communications, Except Radiotelephone	$3,604.67	$72.09
Other	$1,979.50	$39.59
Total for MAJOR GROUP 48	$12,966.66	$259.33
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	$27,929.24	$558.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$2,157.55	$43.15
Other	$6,204.17	$124.08
Total for MAJOR GROUP 50	$8,361.72	$167.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,327.55	$366.56
Total for MAJOR GROUP 51	$18,327.55	$366.56
Total for DIVISION F	$26,689.27	$533.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,742.25	$74.85
Total for MAJOR GROUP 52	$3,742.25	$74.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$995.03	$19.90
Total for MAJOR GROUP 53	$995.03	$19.90
MAJOR GROUP: 54 Food Stores		
Other	$328.66	$6.57
Total for MAJOR GROUP 54	$328.66	$6.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,580.83	$31.62
Total for MAJOR GROUP 55	$1,580.83	$31.62

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$283.90	$5.68
Total for MAJOR GROUP 56	$283.90	$5.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,979.63	$39.60
5963 Direct Selling Establishments	$849.34	$16.99
5999 Miscellaneous Retail Stores, NEC	$610.97	$12.22
Other	$1,136.99	$22.74
Total for MAJOR GROUP 59	$4,576.93	$91.55
Total for DIVISION G	$16,604.10	$332.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,776.01	$35.53
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$480.67	$9.61
Other	$1,366.04	$27.33
Total for MAJOR GROUP 73	$1,846.71	$36.94
MAJOR GROUP: 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

Nisland - 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	$2,199.85	$44.00
Total for MAJOR GROUP 87	$2,199.85	$44.00
Total for DIVISION I	$5,445.28	$108.91

Nisland - General Recap

D	Manufacturing	$1,179.40	$23.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,929.24	$558.58
F	Wholesale Trade	$26,689.27	$533.79
G	Retail Trade	$16,604.10	$332.10
H	Finance, Insurance, And Real Estate	$1,776.01	$35.53
I	Services	$5,445.28	$108.91
	Other	$3.56	$0.07
	Total for Nisland - General	$79,626.86	$1,592.58

Nisland Recap

D	Manufacturing	$1,179.40	$23.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,929.24	$558.58
F	Wholesale Trade	$26,689.27	$533.79
G	Retail Trade	$16,604.10	$332.10
H	Finance, Insurance, And Real Estate	$1,776.01	$35.53
I	Services	$5,445.28	$108.91
	Other	$3.56	$0.07
	Total for Nisland	$79,626.86	$1,592.58

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,576.68	$511.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,665.01	$573.31
Total for DIVISION A	$28,665.01	$573.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,473.12	$1,389.46
1731 Electrical Work	$11,630.41	$232.61
1751 Carpentry Work	$4,398.68	$87.97
1771 Concrete Work	$2,033.21	$40.66
1796 Installation or Erection of Building Equipment, NEC	$45,711.06	$914.22
1799 Special Trade Contractors, NEC	$3,332.38	$66.65
Other	$27,175.81	$543.51
Total for MAJOR GROUP 17	$163,754.67	$3,275.08
Total for DIVISION C	$163,754.67	$3,275.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$87,866.15	$1,757.32
Total for MAJOR GROUP 20	$87,866.15	$1,757.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,665.69	$53.31
Total for MAJOR GROUP 23	$2,665.69	$53.31
MAJOR 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	$15,127.35	$302.54
2721 Periodicals: Publishing, or Publishing and Printing	$360.35	$7.21
2731 Books: Publishing, or Publishing and Printing	$250.85	$5.02
2741 Miscellaneous Publishing	$115.44	$2.31
2752 Commercial Printing, Lithographic	$429.68	$8.59
2754 Commercial Printing, Gravure	$109.50	$2.19
2759 Commercial Printing, NEC	$27,275.39	$545.51
Other	$1,276.00	$25.52
Total for MAJOR GROUP 27	$44,944.56	$898.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,439.40	$328.79
Total for MAJOR GROUP 28	$16,439.40	$328.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$195,261.24	$3,905.23
Total for MAJOR GROUP 35	$195,261.24	$3,905.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,371.60	$27.43
Total for MAJOR GROUP 36	$1,371.60	$27.43
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	$20,539.70	$410.79
Total for MAJOR GROUP 38	$20,539.70	$410.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,134.25	$42.68
Total for MAJOR GROUP 39	$2,134.25	$42.68
Total for DIVISION D	$411,999.13	$8,239.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,466.21	$789.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,326.40	$886.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$166,775.68	$3,335.52
4813 Telephone Communications, Except Radiotelephone	$143,079.06	$2,861.59
4841 Cable and Other Pay Television Services	$123,610.83	$2,472.22
4899 Communications Services, NEC	$516.25	$10.33
Total for MAJOR GROUP 48	$433,981.82	$8,679.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$457,843.69	$9,156.87
Total for MAJOR GROUP 49	$457,843.69	$9,156.87
Total for DIVISION E	$938,276.90	$18,765.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,683.33	$313.67
5044 Office Equipment	$16,212.22	$324.25
5045 Computers and Computer Peripheral Equipment and Software	$977,537.66	$19,550.75
5046 Commercial Equipment, NEC	$7,376.44	$147.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,952.66	$819.05
5049 Professional Equipment and Supplies, NEC	$56,714.10	$1,134.28
5051 Metals Service Centers and Offices	$14,187.83	$283.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,688.87	$1,193.77
5065 Electronic Parts and Equipment, NEC	$5,660.05	$113.20
5074 Plumbing and Heating Equipment and Supplies	$26,671.61	$533.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,093.75	$181.87
5084 Industrial Machinery and Equipment	$18,374.91	$367.50
5085 Industrial Supplies	$22,116.68	$442.34
5087 Service Establishment Equipment and Supplies	$3,075.00	$61.50
Other	$31,050.79	$621.02

North Sioux City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,304,395.90	$26,087.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	($147.14)	($2.94)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$794.50	$15.89
5141 Groceries, General Line	$116,259.57	$2,325.19
5149 Groceries and Related Products, NEC	$8,283.38	$165.68
5169 Chemicals and Allied Products, NEC	$22,869.35	$457.39
Other	$74,326.20	$1,486.52
Total for MAJOR GROUP 51	$222,385.86	$4,447.73
Total for DIVISION F	$1,526,781.76	$30,535.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,655.43	$3,773.11
Other	$51,175.77	$1,023.52
Total for MAJOR GROUP 52	$239,831.20	$4,796.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,491.47	$189.83
Total for MAJOR GROUP 53	$9,491.47	$189.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,780.04	$2,275.60
5499 Miscellaneous Food Stores	$2,861.59	$57.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,731.34	$2,334.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,377.24	$107.55
Other	$170,518.22	$3,410.37
Total for MAJOR GROUP 55	$175,895.46	$3,517.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,908.95	$138.18
5651 Family Clothing Stores	$9,108.84	$182.17
5699 Miscellaneous Apparel and Accessory Stores	$29,295.51	$585.92
Other	$3,065.55	$61.32
Total for MAJOR GROUP 56	$48,378.85	$967.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,764.68	$1,975.29
5713 Floor Coverings Stores	$4,699.64	$93.99
5719 Miscellaneous Homefurnishings Stores	$6,977.70	$139.55
5722 Household Appliance Stores	$13,746.30	$274.93
5731 Radio, Television, and Consumer Electronics Stores	$3,622.34	$72.45
5734 Computer and Computer Software Stores	$468,537.76	$9,370.76
Other	$12,100.48	$242.02
Total for MAJOR GROUP 57	$608,448.90	$12,168.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,856.61	$3,777.14
5813 Drinking Places	$176,586.22	$3,531.72
Total for MAJOR GROUP 58	$365,442.83	$7,308.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,278.99	$45.58
5942 Book Stores	$6,408.85	$128.18
5943 Stationery Stores	$30,301.50	$606.03
5961 Catalog and Mail-Order Houses	$73,141.79	$1,462.83
5963 Direct Selling Establishments	$44,297.67	$885.96
5999 Miscellaneous Retail Stores, NEC	$211,030.68	$4,220.62
Other	$363,297.43	$7,265.96
Total for MAJOR GROUP 59	$730,756.91	$14,615.16
Total for DIVISION G	$2,294,976.96	$45,899.61

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,989.00	$459.78
Total for MAJOR GROUP 60	$22,989.00	$459.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,662.99	$33.26
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,961.99	$39.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,290.32	$165.81
Total for MAJOR GROUP 65	$8,290.32	$165.81
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	$41,390.54	$827.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$130,507.11	$2,610.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$144,001.11	$2,880.03
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,741.59	$774.83
7231 Beauty Shops	$34,682.31	$693.65
Other	$18,609.11	$372.18
Total for MAJOR GROUP 72	$92,033.01	$1,840.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,587.31	$171.74
7331 Direct Mail Advertising Services	$514.33	$10.29
7334 Photocopying and Duplicating Services	$2,981.70	$59.63
7342 Disinfecting and Pest Control Services	$9,539.49	$190.79
7349 Building Cleaning and Maintenance Services, NEC	$12,520.70	$250.41
7359 Equipment Rental and Leasing, NEC	$46,816.47	$936.33
7363 Help Supply Services	$258,880.16	$5,177.61
7372 Prepackaged Software	$21,327.97	$426.56
7374 Computer Processing and Data Preparation and Processing Services	$96,896.00	$1,937.92
7375 Information Retrieval Services	$689.00	$13.78
7377 Computer Rental and Leasing	$1,347.67	$26.95
7379 Computer Related Services, NEC	$6,650.83	$133.01
7382 Security Systems Services	$1,924.95	$38.50
7389 Miscellaneous Business Services	$138,345.59	$2,766.90
Other	$137,869.60	$2,757.38
Total for MAJOR GROUP 73	$744,891.77	$14,897.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$137,831.98	$2,756.64
Total for MAJOR GROUP 75	$137,831.98	$2,756.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$94,308.29	$1,886.16
Other	$37,060.95	$741.22

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$131,369.24	$2,627.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,510.67	$90.21
Total for MAJOR GROUP 78	$4,510.67	$90.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,848.29	$1,016.97
Total for MAJOR GROUP 79	$50,848.29	$1,016.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,520.92	$790.42
Total for MAJOR GROUP 81	$39,520.92	$790.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$12,750.91	$255.02
Total for MAJOR GROUP 86	$12,750.91	$255.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,106.66	$1,022.13
8721 Accounting, Auditing, and Bookkeeping Services	$27,449.63	$549.00
8734 Testing Laboratories	$181,131.32	$3,622.63
Other	($619,125.43)	($12,382.50)
Total for MAJOR GROUP 87	($359,437.82)	($7,188.74)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,008,474.28	$20,169.47

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$28,665.01	$573.31
C	Construction	$163,754.67	$3,275.08
D	Manufacturing	$411,999.13	$8,239.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$938,276.90	$18,765.55
F	Wholesale Trade	$1,526,781.76	$30,535.62
G	Retail Trade	$2,294,976.96	$45,899.61
H	Finance, Insurance, And Real Estate	$41,390.54	$827.81
I	Services	$1,008,474.28	$20,169.47
	Other	$7,436.12	$148.72
	Total for North Sioux City - General	$6,421,755.37	$128,435.15

North Sioux City - Gross Receipts

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
Total for DIVISION F	N/A	N/A

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$34,345.37	$343.45
	Total for MAJOR GROUP 54	$34,345.37	$343.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$188,776.89	$1,887.77
5813 Drinking Places		$169,195.78	$1,691.96
	Total for MAJOR GROUP 58	$357,972.67	$3,579.73
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$132,956.35	$1,329.56
	Total for MAJOR GROUP 59	$132,956.35	$1,329.56
	Total for DIVISION G	$608,734.97	$6,087.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$114,498.76	$1,144.98
Other		N/A	N/A
	Total for MAJOR GROUP 70	$127,992.76	$1,279.92
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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	$353,467.39	$3,534.66

North Sioux City - Gross Receipts Recap

G	Retail Trade	$608,734.97	$6,087.34
I	Services	$353,467.39	$3,534.66
	Other	($39,449.46)	($394.49)
	Total for North Sioux City - Gross Receipts	$922,752.90	$9,227.51

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$28,665.01	$573.31
C	Construction	$163,754.67	$3,275.08
D	Manufacturing	$411,999.13	$8,239.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$938,276.90	$18,765.55
F	Wholesale Trade	$1,526,781.76	$30,535.62
G	Retail Trade	$2,903,711.93	$51,986.95
H	Finance, Insurance, And Real Estate	$41,390.54	$827.81
I	Services	$1,361,941.67	$23,704.13
	Other	($32,013.34)	($245.77)
	Total for North Sioux City	$7,344,508.27	$137,662.66

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.

Oacoma - 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	$9,524.25	$157.23
Total for MAJOR GROUP 17	$9,524.25	$157.23
Total for DIVISION C	$12,724.25	$221.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$343.22	$6.87
Other	$470.28	$9.41
Total for MAJOR GROUP 27	$813.50	$16.28
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: 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	$8,227.50	$164.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,817.45	$356.35
4813 Telephone Communications, Except Radiotelephone	$28,870.46	$577.41
Other	$1,751.50	$35.03
Total for MAJOR GROUP 48	$48,439.41	$968.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$127,318.23	$2,546.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$3,036.79	$60.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,932.76	$58.65
5084 Industrial Machinery and Equipment	$2,955.75	$59.12
Other	$58,510.20	$1,170.20
Total for MAJOR GROUP 50	$67,435.50	$1,348.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,614.09	$312.28
Other	$1,690.64	$33.81
Total for MAJOR GROUP 51	$17,304.73	$346.09
Total for DIVISION F	$84,740.23	$1,694.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,091.72	$121.84
Other	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,651.71	$133.04
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,994.08	$59.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,134.08	$62.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$952,624.72	$19,052.49
5499 Miscellaneous Food Stores	$1,254.27	$25.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$953,946.49	$19,078.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,260.58	$25.21
Other	$41,680.90	$833.62
Total for MAJOR GROUP 55	$42,941.48	$858.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$48,941.17	$978.82
Other	$593.04	$11.86
Total for MAJOR GROUP 56	$49,534.21	$990.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,460.00	$89.20
Other	$2,343.21	$46.86
Total for MAJOR GROUP 57	$6,803.21	$136.06
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	$818.86	$16.38
5961 Catalog and Mail-Order Houses	$4,374.27	$87.48
5963 Direct Selling Establishments	$2,640.03	$52.80
5999 Miscellaneous Retail Stores, NEC	$3,827.40	$76.55
Other	$11,292.80	$225.86
Total for MAJOR GROUP 59	$22,953.36	$459.07
Total for DIVISION G	$1,161,546.06	$23,230.92
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
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	$7,281.42	$145.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$167,070.92	$3,341.43
Total for MAJOR GROUP 70	$167,070.92	$3,341.43
MAJOR GROUP: 72 Personal Services		

Oacoma - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$4,246.66	$84.93
Total for MAJOR GROUP 72	$4,246.66	$84.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,744.47	$34.89
7372 Prepackaged Software	$1,317.17	$26.34
7389 Miscellaneous Business Services	$17,339.80	$346.80
Other	$8,279.45	$165.59
Total for MAJOR GROUP 73	$28,680.89	$573.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,162.43	$63.25
Total for MAJOR GROUP 76	$3,162.43	$63.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,479.83	$29.60
Other	$3,670.89	$73.42
Total for MAJOR GROUP 87	$5,150.72	$103.02
Total for DIVISION I	$209,158.76	$4,183.19

Oacoma - General Recap

C	Construction	$12,724.25	$221.23
D	Manufacturing	$8,227.50	$164.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,318.23	$2,546.37
F	Wholesale Trade	$84,740.23	$1,694.79
G	Retail Trade	$1,161,546.06	$23,230.92
H	Finance, Insurance, And Real Estate	$7,281.42	$145.63
I	Services	$209,158.76	$4,183.19
	Total for Oacoma - General	$1,610,996.45	$32,186.69

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,319.31	$4,333.19
Total for MAJOR GROUP 54	$433,319.31	$4,333.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$508,204.25	$5,082.04

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$164,854.36	$1,648.55
Total for MAJOR GROUP 70	$164,854.36	$1,648.55
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$164,920.86	$1,649.22

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

Returns Filed: May 2012

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$508,204.25	$5,082.04
I	Services	$164,920.86	$1,649.22
	Total for Oacoma - Gross Receipts	$673,125.11	$6,731.26

Oacoma Recap

C	Construction	$12,724.25	$221.23
D	Manufacturing	$8,227.50	$164.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,318.23	$2,546.37
F	Wholesale Trade	$84,740.23	$1,694.79
G	Retail Trade	$1,669,750.31	$28,312.96
H	Finance, Insurance, And Real Estate	$7,281.42	$145.63
I	Services	$374,079.62	$5,832.41
	Total for Oacoma	$2,284,121.56	$38,917.95

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$428.36	$8.57
Total for MAJOR GROUP 27	$428.36	$8.57
Total for DIVISION D	$428.36	$8.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,863.50	$97.27
Other	$5,448.43	$108.97
Total for MAJOR GROUP 48	$10,311.93	$206.24
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	$44,337.54	$886.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,952.83	$39.06
Total for MAJOR GROUP 50	$1,952.83	$39.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$802.01	$16.03
Total for MAJOR GROUP 51	$802.01	$16.03
Total for DIVISION F	$2,754.84	$55.09
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		
5311 Department Stores	$232.99	$4.66
Total for MAJOR GROUP 53	$232.99	$4.66
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	$550.33	$11.00
Total for MAJOR GROUP 56	$550.33	$11.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$490.93	$9.82
5999 Miscellaneous Retail Stores, NEC	$855.48	$17.11
Other	$239.06	$4.79
Total for MAJOR GROUP 59	$1,585.47	$31.72

Oldham - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$26,675.22	$533.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,561.84	$131.23
Total for MAJOR GROUP 72	$6,561.84	$131.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$293.50	$5.87
Other	$1,580.00	$31.60
Total for MAJOR GROUP 73	$1,873.50	$37.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$8,805.45	$176.10

Oldham - General Recap

D	Manufacturing	$428.36	$8.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,337.54	$886.75
F	Wholesale Trade	$2,754.84	$55.09
G	Retail Trade	$26,675.22	$533.51
I	Services	$8,805.45	$176.10
	Other	$0.52	$0.01
	Total for Oldham - General	$83,001.93	$1,660.03

Oldham Recap

D	Manufacturing	$428.36	$8.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,337.54	$886.75
F	Wholesale Trade	$2,754.84	$55.09
G	Retail Trade	$26,675.22	$533.51
I	Services	$8,805.45	$176.10
	Other	$0.52	$0.01
	Total for Oldham	$83,001.93	$1,660.03

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.

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$596.75	$5.97
Total for MAJOR GROUP 27	$596.75	$5.97
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	$1,075.75	$10.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$377.00	$3.77
4813 Telephone Communications, Except Radiotelephone	$1,238.00	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,997.00	$19.97
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	$6,229.11	$62.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,304.42	$103.05
Other	$2,150.77	$21.51
Total for MAJOR GROUP 50	$12,455.19	$124.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,494.37	$14.94
Total for MAJOR GROUP 51	$1,494.37	$14.94
Total for DIVISION F	$13,949.56	$139.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,849.06	$48.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,025.06	$50.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,302.10	$13.03
Total for MAJOR GROUP 55	$1,302.10	$13.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.07	$4.89
5651 Family Clothing Stores	$410.75	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,051.74	$10.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$557.52	$5.58
5999 Miscellaneous Retail Stores, NEC	$1,603.02	$16.03
Other	$1,542.20	$15.42
Total for MAJOR GROUP 59	$3,702.74	$37.03
Total for DIVISION G	$13,693.95	$136.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$481.49	$4.82
Other	$737.80	$7.38
Total for MAJOR GROUP 73	$1,219.29	$12.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,561.13	$55.61

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

Returns Filed: May 2012

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,075.75	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,229.11	$62.29
F	Wholesale Trade	$13,949.56	$139.50
G	Retail Trade	$13,693.95	$136.96
I	Services	$5,561.13	$55.61
	Other	$13,676.01	$136.76
	Total for Olivet - General	$54,185.51	$541.88

Olivet Recap

D	Manufacturing	$1,075.75	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,229.11	$62.29
F	Wholesale Trade	$13,949.56	$139.50
G	Retail Trade	$13,693.95	$136.96
I	Services	$5,561.13	$55.61
	Other	$13,676.01	$136.76
	Total for Olivet	$54,185.51	$541.88

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$859.23	$17.18
Total for MAJOR GROUP 07	$859.23	$17.18
Total for DIVISION A	$859.23	$17.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$141,044.81	$2,820.89
Total for MAJOR GROUP 17	$141,044.81	$2,820.89
Total for DIVISION C	$147,742.25	$2,954.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$1,125.36	$22.51
2721 Periodicals: Publishing, or Publishing and Printing	$620.72	$12.41
2752 Commercial Printing, Lithographic	$2,829.97	$56.60
Other	$1,634.75	$32.70
Total for MAJOR GROUP 27	$6,210.80	$124.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$47,384.22	$947.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,739.15	$774.78
4813 Telephone Communications, Except Radiotelephone	$24,111.42	$482.23
4841 Cable and Other Pay Television Services	$16,983.00	$339.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,710.07	$1,614.20

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,537.55	$1,290.75
Total for MAJOR GROUP 49	$64,537.55	$1,290.75
Total for DIVISION E	$145,988.12	$2,919.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$1,031.17	$20.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,676.62	$513.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,511.71	$30.23
5084 Industrial Machinery and Equipment	$908.32	$18.16
5087 Service Establishment Equipment and Supplies	$5,390.32	$107.81
Other	$11,314.63	$226.29
Total for MAJOR GROUP 50	$45,832.77	$916.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,831.93	$36.64
Other	$91,599.59	$1,832.00
Total for MAJOR GROUP 51	$93,431.52	$1,868.64
Total for DIVISION F	$139,264.29	$2,785.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,900.93	$1,878.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,064.01	$2,761.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,506.75	$30.13
Total for MAJOR GROUP 53	$1,506.75	$30.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,731.40	$1,614.63
5499 Miscellaneous Food Stores	$2,579.05	$51.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,275.51	$2,025.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$87,105.09	$1,742.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,228.87	$1,744.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,961.69	$39.23
5651 Family Clothing Stores	$1,770.40	$35.41
5699 Miscellaneous Apparel and Accessory Stores	$140.95	$2.82
Total for MAJOR GROUP 56	$3,873.04	$77.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$902.54	$18.05
5722 Household Appliance Stores	$9,203.60	$184.08
Other	$8,716.52	$174.33
Total for MAJOR GROUP 57	$18,822.66	$376.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,968.86	$1,019.37
Total for MAJOR GROUP 58	$50,968.86	$1,019.37
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$420.98	$8.42
5961 Catalog and Mail-Order Houses	$10,752.09	$215.03
5963 Direct Selling Establishments	$14,755.41	$295.11
5999 Miscellaneous Retail Stores, NEC	$36,573.32	$731.46
Other	$12,345.62	$246.91
Total for MAJOR GROUP 59	$74,847.42	$1,496.93

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$476,587.12	$9,531.73
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: 64 Insurance 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	$2,963.09	$59.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,298.41	$245.96
7299 Miscellaneous Personal Services, NEC	$2,613.01	$52.27
Other	$2,383.35	$47.67
Total for MAJOR GROUP 72	$17,294.77	$345.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$731.65	$14.63
7349 Building Cleaning and Maintenance Services, NEC	$2,008.24	$40.16
7359 Equipment Rental and Leasing, NEC	$2,514.97	$50.30
7372 Prepackaged Software	$11,535.10	$230.70
7374 Computer Processing and Data Preparation and Processing Services	$495.50	$9.91
7379 Computer Related Services, NEC	$2,248.33	$44.97
7389 Miscellaneous Business Services	$2,648.03	$52.96
Other	$4,308.02	$86.16
Total for MAJOR GROUP 73	$26,489.84	$529.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,643.50	$32.86
Total for MAJOR GROUP 76	$1,643.50	$32.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$12,732.95	$254.67
Total for MAJOR GROUP 81	$12,732.95	$254.67
MAJOR GROUP: 86 Membership Organizations		
Other	$432.86	$8.65
Total for MAJOR GROUP 86	$432.86	$8.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$21,040.95	$420.82
Other		$20,182.95	$403.66
	Total for MAJOR GROUP 87	$41,223.90	$824.48
	Total for DIVISION I	$108,792.54	$2,175.84

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$859.23	$17.18
C	Construction	$147,742.25	$2,954.84
D	Manufacturing	$47,384.22	$947.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,988.12	$2,919.76
F	Wholesale Trade	$139,264.29	$2,785.28
G	Retail Trade	$476,587.12	$9,531.73
H	Finance, Insurance, And Real Estate	$2,963.09	$59.26
I	Services	$108,792.54	$2,175.84
	Total for Onida - General	$1,069,580.86	$21,391.58

Onida Recap

A	Agriculture, Forestry, And Fishing	$859.23	$17.18
C	Construction	$147,742.25	$2,954.84
D	Manufacturing	$47,384.22	$947.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,988.12	$2,919.76
F	Wholesale Trade	$139,264.29	$2,785.28
G	Retail Trade	$476,587.12	$9,531.73
H	Finance, Insurance, And Real Estate	$2,963.09	$59.26
I	Services	$108,792.54	$2,175.84
	Total for Onida	$1,069,580.86	$21,391.58

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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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,703.78	$17.04
Total for MAJOR GROUP 27	$1,703.78	$17.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,952.81	$39.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,326.00	$23.26
4813 Telephone Communications, Except Radiotelephone	$3,322.85	$33.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,924.85	$59.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,102.32	$111.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,899.83	$19.00
Total for MAJOR GROUP 50	$1,899.83	$19.00
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	$2,015.71	$20.16
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	$948.50	$9.48
Total for MAJOR GROUP 54	$948.50	$9.48
MAJOR 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	$165.95	$1.66
5651 Family Clothing Stores	$1,250.65	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,448.40	$14.49

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$52,817.33	$528.17
	Total for MAJOR GROUP 58	$52,817.33	$528.17
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$638.53	$6.38
Other		$13,451.35	$134.50
	Total for MAJOR GROUP 59	$14,089.88	$140.88
	Total for DIVISION G	$136,903.10	$1,369.01
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
	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		$153.80	$1.54
7389 Miscellaneous Business Services		$1,220.05	$12.20
Other		N/A	N/A
	Total for MAJOR GROUP 73	$1,642.85	$16.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,927.87	$99.28

Orient - General Recap

D	Manufacturing	$3,952.81	$39.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,102.32	$111.02
F	Wholesale Trade	$2,015.71	$20.16
G	Retail Trade	$136,903.10	$1,369.01
I	Services	$9,927.87	$99.28
	Other	$4,728.00	$47.28
	Total for Orient - General	$168,629.81	$1,686.28

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

Returns Filed: May 2012

Orient Recap

		Taxable	Tax Due
D	Manufacturing	$3,952.81	$39.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,102.32	$111.02
F	Wholesale Trade	$2,015.71	$20.16
G	Retail Trade	$136,903.10	$1,369.01
I	Services	$9,927.87	$99.28
	Other	$4,728.00	$47.28
	Total for Orient	$168,629.81	$1,686.28

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$716.00	$14.32
Total for MAJOR GROUP 07	$716.00	$14.32
Total for DIVISION A	$716.00	$14.32
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		
1731 Electrical Work	$4,511.40	$90.22
Other	$55,759.40	$1,115.19
Total for MAJOR GROUP 17	$60,270.80	$1,205.41
Total for DIVISION C	$60,570.80	$1,211.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,408.59	$88.18
2731 Books: Publishing, or Publishing and Printing	$367.43	$7.35
2752 Commercial Printing, Lithographic	$2,122.18	$42.44
2759 Commercial Printing, NEC	$506.33	$10.13
Other	$1,355.23	$27.10
Total for MAJOR GROUP 27	$8,759.76	$175.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,008.39	$300.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,929.34	$278.59
Total for MAJOR GROUP 42	$13,929.34	$278.59
MAJOR GROUP: 44 Water Transportation		

Parker - 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	$49,041.95	$980.84
4813 Telephone Communications, Except Radiotelephone	$4,542.46	$90.85
4841 Cable and Other Pay Television Services	$47,298.10	$945.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,196.68	$2,023.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,278.64	$1,765.56
Total for MAJOR GROUP 49	$88,278.64	$1,765.56
Total for DIVISION E	$203,682.65	$4,073.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,766.58	$55.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,484.58	$69.69
Other	$82,651.82	$1,653.04
Total for MAJOR GROUP 50	$88,902.98	$1,778.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$833.55	$16.68
Other	$4,741.95	$94.84
Total for MAJOR GROUP 51	$5,575.50	$111.52
Total for DIVISION F	$94,478.48	$1,889.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,272.53	$1,025.46
Other	$1,883.82	$37.68
Total for MAJOR GROUP 52	$53,156.35	$1,063.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,378.95	$47.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,848.87	$276.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,346.19	$5,366.93
5499 Miscellaneous Food Stores	$1,028.52	$20.58
Total for MAJOR GROUP 54	$269,374.71	$5,387.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,648.31	$1,212.96
5541 Gasoline Service Station	$28,999.81	$580.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$113,975.12	$2,279.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,966.31	$39.33
Other	$2,306.80	$46.13
Total for MAJOR GROUP 56	$4,273.11	$85.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,218.50	$64.37
5734 Computer and Computer Software Stores	$1,322.40	$26.45
5735 Record and Prerecorded Tape Stores	$1,304.76	$26.10
Other	$5,462.67	$109.25
Total for MAJOR GROUP 57	$11,308.33	$226.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,456.87	$529.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,775.68	$835.51

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,724.36	$154.48
5961 Catalog and Mail-Order Houses	$3,760.30	$75.21
5963 Direct Selling Establishments	$11,926.70	$238.52
5999 Miscellaneous Retail Stores, NEC	$7,206.80	$144.14
Other	$7,014.99	$140.31
Total for MAJOR GROUP 59	$37,633.15	$752.66
Total for DIVISION G	$545,345.32	$10,906.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$173.50	$3.47
Total for MAJOR GROUP 60	$173.50	$3.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,447.87	$148.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,098.87	$221.98
Total for DIVISION H	$11,801.47	$236.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$546.63	$10.93
7231 Beauty Shops	$8,970.00	$179.40
7299 Miscellaneous Personal Services, NEC	$329.00	$6.58
Other	$17,969.50	$359.39
Total for MAJOR GROUP 72	$27,815.13	$556.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$502.42	$10.05
7349 Building Cleaning and Maintenance Services, NEC	$3,281.85	$65.64
7359 Equipment Rental and Leasing, NEC	$4,423.06	$88.46
7372 Prepackaged Software	$4,958.66	$99.18
7379 Computer Related Services, NEC	$641.50	$12.83
7389 Miscellaneous Business Services	$2,747.93	$54.97
Other	$1,696.17	$33.92
Total for MAJOR GROUP 73	$18,251.59	$365.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,449.61	$108.99
Total for MAJOR GROUP 75	$5,449.61	$108.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,833.46	$176.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,875.96	$197.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,003.00	$40.06
Total for MAJOR GROUP 78	$2,003.00	$40.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,920.99	$258.42
Total for MAJOR GROUP 79	$12,920.99	$258.42

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,849.82	$557.00
Total for MAJOR GROUP 81	$27,849.82	$557.00
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	$268.75	$5.38
Total for MAJOR GROUP 86	$268.75	$5.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,126.53	$162.53
Other	$2,728.29	$54.57
Total for MAJOR GROUP 87	$10,854.82	$217.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$115,782.46	$2,315.68

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$716.00	$14.32
C	Construction	$60,570.80	$1,211.41
D	Manufacturing	$15,008.39	$300.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,682.65	$4,073.65
F	Wholesale Trade	$94,478.48	$1,889.58
G	Retail Trade	$545,345.32	$10,906.93
H	Finance, Insurance, And Real Estate	$11,801.47	$236.04
I	Services	$115,782.46	$2,315.68
	Total for Parker - General	$1,047,385.57	$20,947.78

Parker Recap

A	Agriculture, Forestry, And Fishing	$716.00	$14.32
C	Construction	$60,570.80	$1,211.41
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,682.65	$4,073.65
F	Wholesale Trade	$94,478.48	$1,889.58
G	Retail Trade	$545,345.32	$10,906.93
H	Finance, Insurance, And Real Estate	$11,801.47	$236.04
I	Services	$115,782.46	$2,315.68
	Total for Parker	$1,047,385.57	$20,947.78

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Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,014.61	$140.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,027.82	$140.55
Total for DIVISION A	$7,027.82	$140.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,666.46	$73.33
1731 Electrical Work	$6,065.14	$121.30
Other	$15,215.15	$250.53
Total for MAJOR GROUP 17	$24,946.75	$445.16
Total for DIVISION C	$24,946.75	$445.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,627.60	$72.55
Total for MAJOR GROUP 20	$3,627.60	$72.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,398.09	$127.96
2731 Books: Publishing, or Publishing and Printing	$113.00	$2.26
2752 Commercial Printing, Lithographic	$528.05	$10.57
Other	$863.32	$17.27
Total for MAJOR GROUP 27	$7,902.46	$158.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$575.31	$11.51
Total for MAJOR GROUP 35	$575.31	$11.51
MAJOR GROUP: 36 Electronic And 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

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$16,152.97	$323.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,957.95	$279.16
Total for MAJOR GROUP 42	$13,957.95	$279.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,320.50	$1,466.41
4813 Telephone Communications, Except Radiotelephone	$82,135.54	$1,642.71
4899 Communications Services, NEC	$257.08	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,613.62	$3,172.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,592.45	$1,991.84
Total for MAJOR GROUP 49	$99,592.45	$1,991.84
Total for DIVISION E	$272,164.02	$5,443.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,941.47	$98.83
5045 Computers and Computer Peripheral Equipment and Software	$7,898.83	$157.98
5046 Commercial Equipment, NEC	$8,408.68	$168.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$503.50	$10.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,814.90	$136.30
5082 Construction and Mining Machinery and Equipment	$5,822.27	$116.44
5087 Service Establishment Equipment and Supplies	$494.50	$9.89
Other	$16,010.31	$320.21
Total for MAJOR GROUP 50	$50,894.46	$1,017.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,148.29	$82.96
5191 Farm Supplies	$27,297.07	$545.94
Other	$2,963.31	$59.27
Total for MAJOR GROUP 51	$34,408.67	$688.17
Total for DIVISION F	$85,303.13	$1,706.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,344.94	$486.89
5251 Hardware Stores	$11,349.36	$227.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,549.73	$891.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,691.95	$133.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$91,259.37	$1,825.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,739.70	$6,294.79
5499 Miscellaneous Food Stores	$3,890.33	$77.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,764.36	$6,375.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,879.24	$157.59
Other	$42,977.98	$859.56
Total for MAJOR GROUP 55	$50,857.22	$1,017.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,492.97	$29.86
5651 Family Clothing Stores	$1,534.16	$30.68
5661 Shoe Stores	$465.42	$9.31
5699 Miscellaneous Apparel and Accessory Stores	$269.97	$5.40

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,976.02	$79.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,473.19	$509.47
5722 Household Appliance Stores	$9,809.44	$196.19
5734 Computer and Computer Software Stores	$11,414.00	$228.28
Other	$6,264.36	$125.29
Total for MAJOR GROUP 57	$52,960.99	$1,059.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,210.51	$2,404.20
5813 Drinking Places	$35,628.44	$712.57
Total for MAJOR GROUP 58	$155,838.95	$3,116.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$485.05	$9.70
5943 Stationery Stores	$1,446.37	$28.93
5945 Hobby, Toy, and Game Stores	$521.51	$10.43
5961 Catalog and Mail-Order Houses	$9,004.16	$180.09
5963 Direct Selling Establishments	$12,974.08	$259.49
5999 Miscellaneous Retail Stores, NEC	$8,047.45	$160.95
Other	$51,081.60	$1,021.64
Total for MAJOR GROUP 59	$83,560.22	$1,671.23
Total for DIVISION G	$801,766.86	$16,035.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,578.51	$51.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,692.51	$53.85
Total for DIVISION H	$7,837.10	$156.75
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	$1,889.62	$37.79
7231 Beauty Shops	$20,777.33	$415.55
7299 Miscellaneous Personal Services, NEC	$6,707.45	$134.15
Other	$39,415.09	$788.30
Total for MAJOR GROUP 72	$68,789.49	$1,375.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$582.98	$11.66
7359 Equipment Rental and Leasing, NEC	$833.64	$16.67
7372 Prepackaged Software	$7,124.57	$142.49
7379 Computer Related Services, NEC	$1,464.10	$29.28

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$5,599.56	$111.99
Other	$17,528.04	$350.57
Total for MAJOR GROUP 73	$33,132.89	$662.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,220.27	$1,424.41
Other	$44,182.33	$883.65
Total for MAJOR GROUP 75	$115,402.60	$2,308.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$46,200.90	$924.01
Other	$1,577.85	$31.56
Total for MAJOR GROUP 76	$47,778.75	$955.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,104.50	$42.09
Total for MAJOR GROUP 78	$2,104.50	$42.09
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	$45,151.66	$903.04
Total for MAJOR GROUP 80	$45,151.66	$903.04
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	$73,852.68	$1,477.05
8734 Testing Laboratories	$19,277.17	$385.54
Other	$3,204.08	$64.09
Total for MAJOR GROUP 87	$96,333.93	$1,926.68
Total for DIVISION I	$461,275.06	$9,225.51
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$7,027.82	$140.55
C	Construction	$24,946.75	$445.16
D	Manufacturing	$16,152.97	$323.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,164.02	$5,443.28
F	Wholesale Trade	$85,303.13	$1,706.07
G	Retail Trade	$801,766.86	$16,035.37
H	Finance, Insurance, And Real Estate	$7,837.10	$156.75
I	Services	$461,275.06	$9,225.51
	Other	$10,629.01	$212.58
	Total for Parkston - General	$1,687,102.72	$33,688.35

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

Returns Filed: May 2012

Parkston - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$119,813.33	$1,198.14
5813 Drinking Places		$35,628.44	$356.28
	Total for MAJOR GROUP 58	$155,441.77	$1,554.42
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$221,090.39	$2,210.91
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
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$221,090.39	$2,210.91
	Other	$29,818.88	$298.20
	Total for Parkston - Gross Receipts	$250,909.27	$2,509.11

Parkston Recap

A	Agriculture, Forestry, And Fishing	$7,027.82	$140.55
C	Construction	$24,946.75	$445.16
D	Manufacturing	$16,152.97	$323.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,164.02	$5,443.28
F	Wholesale Trade	$85,303.13	$1,706.07
G	Retail Trade	$1,022,857.25	$18,246.28
H	Finance, Insurance, And Real Estate	$7,837.10	$156.75
I	Services	$461,275.06	$9,225.51
	Other	$40,447.89	$510.78
	Total for Parkston	$1,938,011.99	$36,197.46

Taxable	Tax Due

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$431.56	$8.63
Total for MAJOR GROUP 17	$431.56	$8.63
Total for DIVISION C	$431.56	$8.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,100.46	$42.01
Total for MAJOR GROUP 20	$2,100.46	$42.01
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	$27,029.57	$540.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,086.26	$21.73
2731 Books: Publishing, or Publishing and Printing	$118.00	$2.36
2741 Miscellaneous Publishing	$558.49	$11.17
2752 Commercial Printing, Lithographic	$17,259.69	$345.20
Other	$659.21	$13.18
Total for MAJOR GROUP 27	$46,711.22	$934.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,256.74	$125.13
Total for MAJOR GROUP 35	$6,256.74	$125.13
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	$57,164.43	$1,143.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,720.00	$114.40
Total for MAJOR GROUP 42	$5,720.00	$114.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,798.98	$915.98
4813 Telephone Communications, Except Radiotelephone	$55,944.39	$1,118.89
4841 Cable and Other Pay Television Services	$3,654.17	$73.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,493.53	$2,109.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$84,034.19	$1,680.69
Total for MAJOR GROUP 49	$84,034.19	$1,680.69
Total for DIVISION E	$195,614.97	$3,912.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$845.86	$16.92
5046 Commercial Equipment, NEC	$4,148.79	$82.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,798.83	$35.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,831.45	$176.63
5074 Plumbing and Heating Equipment and Supplies	$8,330.98	$166.63
5084 Industrial Machinery and Equipment	$2,479.18	$49.58
5085 Industrial Supplies	$47,141.47	$942.83
5087 Service Establishment Equipment and Supplies	$2,168.01	$43.36
Other	$9,858.92	$197.18
Total for MAJOR GROUP 50	$85,603.49	$1,712.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$36,332.07	$726.64
Other	$5,635.99	$112.72
Total for MAJOR GROUP 51	$41,968.06	$839.36
Total for DIVISION F	$127,571.55	$2,551.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,106.97	$122.13
5251 Hardware Stores	$46,183.15	$923.67
Total for MAJOR GROUP 52	$52,290.12	$1,045.80
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$14,773.83	$295.48
Other	$4,339.34	$86.78
Total for MAJOR GROUP 53	$19,113.17	$382.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,693.76	$5,213.88
5499 Miscellaneous Food Stores	$2,916.73	$58.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,413.28	$5,728.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,652.33	$373.05
5541 Gasoline Service Station	$75,517.93	$1,510.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$161,894.38	$3,237.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,751.18	$35.02
5651 Family Clothing Stores	$1,970.64	$39.41
5699 Miscellaneous Apparel and Accessory Stores	$486.50	$9.73
Other	$290.47	$5.81
Total for MAJOR GROUP 56	$4,498.79	$89.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$766.54	$15.33
5734 Computer and Computer Software Stores	$31,339.50	$626.79
Other	$4,980.48	$99.61
Total for MAJOR GROUP 57	$37,086.52	$741.73
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,931.07	$618.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,813.26	$1,596.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,706.48	$74.14

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,627.90	$132.55
5963 Direct Selling Establishments	$20,348.35	$406.98
5999 Miscellaneous Retail Stores, NEC	$68,933.14	$1,378.66
Other	$104,341.50	$2,086.83
Total for MAJOR GROUP 59	$203,957.37	$4,079.16
Total for DIVISION G	$845,066.89	$16,901.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,636.20	$32.72
Total for MAJOR GROUP 64	$1,636.20	$32.72
MAJOR GROUP: 65 Real Estate		
Other	$5,989.23	$119.78
Total for MAJOR GROUP 65	$5,989.23	$119.78
Total for DIVISION H	$10,217.28	$204.33
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		
7231 Beauty Shops	$12,315.70	$246.32
Other	$66,314.24	$1,326.28
Total for MAJOR GROUP 72	$78,629.94	$1,572.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$184.18	$3.68
7342 Disinfecting and Pest Control Services	$654.00	$13.08
7349 Building Cleaning and Maintenance Services, NEC	$6,442.79	$128.85
7359 Equipment Rental and Leasing, NEC	$2,922.94	$58.46
7372 Prepackaged Software	$6,220.41	$124.42
7379 Computer Related Services, NEC	$1,283.73	$25.68
7389 Miscellaneous Business Services	$2,837.69	$56.76
Other	$6,342.82	$126.85
Total for MAJOR GROUP 73	$26,888.56	$537.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,285.29	$1,605.71
Other	$12,126.62	$242.53
Total for MAJOR GROUP 75	$92,411.91	$1,848.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$499.45	$9.99
Total for MAJOR GROUP 76	$499.45	$9.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,851.17	$37.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,013.63	$120.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
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	$10,324.72	$206.50
Total for MAJOR GROUP 81	$10,324.72	$206.50
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,470.11	$649.40
8742 Management Consulting Services	$3,152.58	$63.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$40,704.68	$814.09
Total for DIVISION I	$315,634.75	$6,312.72

Philip - General Recap

C	Construction	$431.56	$8.63
D	Manufacturing	$57,164.43	$1,143.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,614.97	$3,912.31
F	Wholesale Trade	$127,571.55	$2,551.44
G	Retail Trade	$845,066.89	$16,901.36
H	Finance, Insurance, And Real Estate	$10,217.28	$204.33
I	Services	$315,634.75	$6,312.72
	Other	$3,030.00	$60.60
	Total for Philip - General	$1,554,731.43	$31,094.70

Philip Recap

C	Construction	$431.56	$8.63
D	Manufacturing	$57,164.43	$1,143.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,614.97	$3,912.31
F	Wholesale Trade	$127,571.55	$2,551.44
G	Retail Trade	$845,066.89	$16,901.36
H	Finance, Insurance, And Real Estate	$10,217.28	$204.33
I	Services	$315,634.75	$6,312.72
	Other	$3,030.00	$60.60
	Total for Philip	$1,554,731.43	$31,094.70

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,220.64	$57.19
Total for MAJOR GROUP 17	$3,220.64	$57.19
Total for DIVISION C	$3,220.64	$57.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,479.08	$29.58
Total for MAJOR GROUP 27	$1,479.08	$29.58
MAJOR GROUP: 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	$4,159.03	$83.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,993.50	$39.87
Total for MAJOR GROUP 42	$1,993.50	$39.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,010.50	$200.21
4813 Telephone Communications, Except Radiotelephone	$7,943.39	$158.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,740.39	$374.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,476.89	$429.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,033.50	$160.67
Other	$5,276.31	$105.53
Total for MAJOR GROUP 50	$13,309.81	$266.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$4,568.87	$91.37
Other	$3,447.30	$68.96
Total for MAJOR GROUP 51	$8,016.17	$160.33
Total for DIVISION F	$21,325.98	$426.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,548.45	$630.96
Total for MAJOR GROUP 52	$31,548.45	$630.96

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$71,202.56	$1,424.05
Total for MAJOR GROUP 53	$71,202.56	$1,424.05
MAJOR GROUP: 54 Food Stores		
Other	$908.77	$18.18
Total for MAJOR GROUP 54	$908.77	$18.18
MAJOR 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	$903.51	$18.08
Other	$317.00	$6.34
Total for MAJOR GROUP 56	$1,220.51	$24.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,112.21	$62.25
Total for MAJOR GROUP 57	$3,112.21	$62.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$542.28	$10.85
5999 Miscellaneous Retail Stores, NEC	$472.29	$9.45
Other	$806.00	$16.12
Total for MAJOR GROUP 59	$1,820.57	$36.42
Total for DIVISION G	$166,766.64	$3,335.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,304.17	$26.08
Other	$9,971.84	$199.43
Total for MAJOR GROUP 73	$11,276.01	$225.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Pickstown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$91,155.28	$1,823.10

Pickstown - General Recap

C	Construction	$3,220.64	$57.19
D	Manufacturing	$4,159.03	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,476.89	$429.54
F	Wholesale Trade	$21,325.98	$426.53
G	Retail Trade	$166,766.64	$3,335.35
I	Services	$91,155.28	$1,823.10
	Other	$1,416.51	$28.33
	Total for Pickstown - General	$309,520.97	$6,183.22

Pickstown Recap

C	Construction	$3,220.64	$57.19
D	Manufacturing	$4,159.03	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,476.89	$429.54
F	Wholesale Trade	$21,325.98	$426.53
G	Retail Trade	$166,766.64	$3,335.35
I	Services	$91,155.28	$1,823.10
	Other	$1,416.51	$28.33
	Total for Pickstown	$309,520.97	$6,183.22

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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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,153.07	$103.06
Total for MAJOR GROUP 17	$5,153.07	$103.06
Total for DIVISION C	$5,153.07	$103.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,663.45	$113.27
Other	$2,141.48	$42.83
Total for MAJOR GROUP 27	$7,804.93	$156.10
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	$11,505.52	$230.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,127.76	$262.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,409.26	$288.19
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	$832.11	$16.65
4813 Telephone Communications, Except Radiotelephone	$1,015.65	$20.31
Other	$17,392.56	$347.85
Total for MAJOR GROUP 48	$19,240.32	$384.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,788.52	$315.77
Total for MAJOR GROUP 49	$15,788.52	$315.77
Total for DIVISION E	$49,453.09	$989.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$581.00	$11.62
5074 Plumbing and Heating Equipment and Supplies	$688.75	$13.78
Other	$50,241.36	$1,004.83
Total for MAJOR GROUP 50	$51,511.11	$1,030.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$817.21	$16.35
Other	$3,930.00	$78.60
Total for MAJOR GROUP 51	$4,747.21	$94.95
Total for DIVISION F	$56,258.32	$1,125.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,868.38	$397.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,307.26	$406.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,732.57	$194.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,829.40	$196.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$105,220.21	$2,104.41
Total for MAJOR GROUP 54	$105,220.21	$2,104.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,238.25	$24.76
5651 Family Clothing Stores	$1,954.81	$39.10
5699 Miscellaneous Apparel and Accessory Stores	$503.41	$10.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,553.47	$71.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,318.21	$126.36
Other	$10,188.63	$203.77
Total for MAJOR GROUP 57	$16,506.84	$330.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,920.87	$238.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,714.88	$734.29
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$359.44	$7.19
5943 Stationery Stores	$1,060.33	$21.21
5961 Catalog and Mail-Order Houses	$9,384.58	$187.69
5963 Direct Selling Establishments	$9,879.31	$197.59
5999 Miscellaneous Retail Stores, NEC	$1,664.31	$33.29
Other	$3,996.36	$79.93
Total for MAJOR GROUP 59	$26,344.33	$526.90
Total for DIVISION G	$218,476.89	$4,369.55
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,050.50	$161.01
Total for MAJOR GROUP 65	$8,050.50	$161.01
Total for DIVISION H	$8,991.03	$179.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,633.46	$272.67
Total for MAJOR GROUP 72	$13,633.46	$272.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,437.57	$28.75
7359 Equipment Rental and Leasing, NEC	$414.00	$8.28
7372 Prepackaged Software	$7,578.51	$151.56
7379 Computer Related Services, NEC	$613.00	$12.26
7389 Miscellaneous Business Services	$21,005.99	$420.12
Other	$4,645.22	$92.90
Total for MAJOR GROUP 73	$35,694.29	$713.87
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	$502.07	$10.04
Total for MAJOR GROUP 76	$502.07	$10.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$733.75	$14.68
Total for MAJOR GROUP 82	$733.75	$14.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,124.97	$102.50
Other	$3,873.55	$77.47
Total for MAJOR GROUP 87	$8,998.52	$179.97
Total for DIVISION I	$115,163.56	$2,303.25

Piedmont - General Recap

C	Construction	$5,153.07	$103.06
D	Manufacturing	$11,505.52	$230.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,453.09	$989.07
F	Wholesale Trade	$56,258.32	$1,125.18
G	Retail Trade	$218,476.89	$4,369.55
H	Finance, Insurance, And Real Estate	$8,991.03	$179.82
I	Services	$115,163.56	$2,303.25
	Other	$1,051.84	$21.04
	Total for Piedmont - General	$466,053.32	$9,321.08

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

Returns Filed: May 2012

Piedmont Recap

		Taxable	Tax Due
C	Construction	$5,153.07	$103.06
D	Manufacturing	$11,505.52	$230.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,453.09	$989.07
F	Wholesale Trade	$56,258.32	$1,125.18
G	Retail Trade	$218,476.89	$4,369.55
H	Finance, Insurance, And Real Estate	$8,991.03	$179.82
I	Services	$115,163.56	$2,303.25
	Other	$1,051.84	$21.04
	Total for Piedmont	$466,053.32	$9,321.08

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$284.67	$5.70
Other	$401.00	$8.02
Total for MAJOR GROUP 27	$685.67	$13.72
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	$823.60	$16.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$553.00	$11.06
4813 Telephone Communications, Except Radiotelephone	$4,281.83	$85.64
4841 Cable and Other Pay Television Services	$2,556.00	$51.12
Total for MAJOR GROUP 48	$7,390.83	$147.82
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	$19,968.98	$399.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,867.34	$37.35
Total for MAJOR GROUP 50	$1,867.34	$37.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$908.85	$18.18
Total for MAJOR GROUP 51	$908.85	$18.18
Total for DIVISION F	$2,776.19	$55.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$875.59	$17.51
Total for MAJOR GROUP 53	$875.59	$17.51
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

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$702.85	$14.06
Total for MAJOR GROUP 56	$702.85	$14.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,077.81	$41.55
Total for MAJOR GROUP 57	$2,077.81	$41.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$815.54	$16.31
5999 Miscellaneous Retail Stores, NEC	$1,119.14	$22.38
Other	$1,213.58	$24.28
Total for MAJOR GROUP 59	$3,148.26	$62.97
Total for DIVISION G	$35,487.41	$709.75
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	$402.84	$8.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$726.43	$14.53
Other	$399.73	$8.00
Total for MAJOR GROUP 73	$1,126.16	$22.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,814.50	$76.30

Pierpont - General Recap

D	Manufacturing	$823.60	$16.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,968.98	$399.38
F	Wholesale Trade	$2,776.19	$55.53
G	Retail Trade	$35,487.41	$709.75
H	Finance, Insurance, And Real Estate	$402.84	$8.06
I	Services	$3,814.50	$76.30
	Other	$1,320.50	$26.41
	Total for Pierpont - General	$64,594.02	$1,291.91

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

Returns Filed: May 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$823.60	$16.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,968.98	$399.38
F	Wholesale Trade	$2,776.19	$55.53
G	Retail Trade	$35,487.41	$709.75
H	Finance, Insurance, And Real Estate	$402.84	$8.06
I	Services	$3,814.50	$76.30
	Other	$1,320.50	$26.41
	Total for Pierpont	$64,594.02	$1,291.91

ITEMS OF NOTE:

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Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$102,685.67	$2,053.71
0752 Animal Specialty Services, Except Veterinary	$13,582.59	$271.66
0782 Lawn and Garden Services	$11,265.48	$225.30
0783 Ornamental Shrub and Tree Services	$48,115.91	$962.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$179,003.80	$3,580.06
Total for DIVISION A	$182,176.48	$3,643.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,408.75	$28.17
Other	$864,481.58	$17,289.62
Total for MAJOR GROUP 15	$865,890.33	$17,317.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$95,727.29	$1,914.55
Total for MAJOR GROUP 16	$95,727.29	$1,914.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,893.38	$1,257.85
1721 Painting and Paper Hanging	$3,486.36	$69.73
1731 Electrical Work	$224,786.54	$4,495.74
1751 Carpentry Work	$47,516.16	$950.32
1752 Floor Laying and Other Floor Work, NEC	$18,497.22	$369.95
1793 Glass and Glazing Work	($40,835.41)	($1,600.96)
1799 Special Trade Contractors, NEC	$16,345.03	$326.90
Other	$109,475.40	$2,189.51
Total for MAJOR GROUP 17	$442,164.68	$8,059.04
Total for DIVISION C	$1,403,782.30	$27,291.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$38,674.50	$773.49
Other	N/A	N/A
Total for MAJOR GROUP 20	$39,985.63	$799.71
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	$8,744.48	$174.89
Total for MAJOR GROUP 23	$8,744.48	$174.89
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$58,706.80	$1,174.14
Total for MAJOR GROUP 25	$58,706.80	$1,174.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,808.30	$256.19
2721 Periodicals: Publishing, or Publishing and Printing	$21,363.71	$427.28
2731 Books: Publishing, or Publishing and Printing	$3,141.92	$62.84
2741 Miscellaneous Publishing	$2,632.20	$52.65
2752 Commercial Printing, Lithographic	$136,349.17	$2,726.98
2759 Commercial Printing, NEC	$17,833.06	$356.66
2771 Greeting Cards	$486.10	$9.72
Other	$6,756.29	$135.12
Total for MAJOR GROUP 27	$201,370.75	$4,027.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,251.40	$105.03
Total for MAJOR GROUP 28	$5,251.40	$105.03
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	$46,030.93	$920.61
Total for MAJOR GROUP 32	$46,030.93	$920.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,370.68	$187.42
Total for MAJOR GROUP 35	$9,370.68	$187.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,380.03	$27.60
Total for MAJOR GROUP 36	$1,380.03	$27.60
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	$672.50	$13.45
Total for MAJOR GROUP 38	$672.50	$13.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,442.57	$88.85
Total for MAJOR GROUP 39	$4,442.57	$88.85
Total for DIVISION D	$415,424.92	$8,308.52
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	$100,230.67	$2,004.61
Other	$9,823.19	$196.46
Total for MAJOR GROUP 42	$110,053.86	$2,201.07
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,788.68	$75.77
Total for MAJOR GROUP 44	$3,788.68	$75.77

Pierre - 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	$850,885.10	$17,017.70
4813 Telephone Communications, Except Radiotelephone	$332,868.50	$6,657.38
4841 Cable and Other Pay Television Services	$536,384.23	$10,727.69
4899 Communications Services, NEC	$18,548.26	$370.96
Total for MAJOR GROUP 48	$1,738,686.09	$34,773.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,146,951.32	$22,939.02
Total for MAJOR GROUP 49	$1,146,951.32	$22,939.02
Total for DIVISION E	$3,490,961.85	$69,819.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,406.24	$28.12
5015 Motor Vehicle Parts, Used	$91,389.09	$1,827.79
5032 Brick, Stone, and Related Construction Materials	$7,390.62	$147.81
5044 Office Equipment	$60,718.87	$1,214.38
5045 Computers and Computer Peripheral Equipment and Software	$55,752.32	$1,115.05
5046 Commercial Equipment, NEC	$20,628.35	$412.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,810.05	$736.22
5049 Professional Equipment and Supplies, NEC	$2,451.17	$49.02
5051 Metals Service Centers and Offices	$49,358.71	$1,008.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,351.90	$2,647.04
5064 Electrical Appliances, Television and Radio Sets	$9,457.80	$189.16
5065 Electronic Parts and Equipment, NEC	$83,007.00	$1,660.14
5072 Hardware	$2,830.29	$56.61
5074 Plumbing and Heating Equipment and Supplies	$423,513.84	$8,470.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$52,163.51	$1,043.27
5078 Refrigeration Equipment and Supplies	$10,398.08	$207.96
5082 Construction and Mining Machinery and Equipment	$40,736.48	$814.74
5084 Industrial Machinery and Equipment	$31,490.67	$629.82
5085 Industrial Supplies	$11,845.24	$236.91
5087 Service Establishment Equipment and Supplies	$9,969.00	$199.37
5091 Sporting and Recreational Goods and Supplies	$19,473.32	$389.47
5099 Durable Goods, NEC	$12,741.80	$254.83
Other	$66,407.76	$1,328.16
Total for MAJOR GROUP 50	$1,232,292.11	$24,667.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,618.92	$472.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,173.24	$763.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,390.00	$47.80
5141 Groceries, General Line	$35,144.79	$702.91
5149 Groceries and Related Products, NEC	$3,003.56	$60.07
5191 Farm Supplies	$111,228.84	$2,224.58
Other	$28,911.44	$578.25
Total for MAJOR GROUP 51	$242,470.79	$4,849.46
Total for DIVISION F	$1,474,762.90	$29,516.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$890,451.51	$17,809.01
5231 Paint, Glass, and Wallpaper Stores	$61,143.01	$1,222.85
5251 Hardware Stores	$113,640.35	$2,272.81

Pierre - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,032.55	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,068,404.73	$21,368.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,857,904.53	$117,158.09
5331 Variety Stores	$53,795.32	$1,075.91
5399 Miscellaneous General Merchandise Stores	$1,294,985.64	$25,899.71
Total for MAJOR GROUP 53	$7,206,685.49	$144,133.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,746,795.29	$34,935.90
5461 Retail Bakeries	$38,382.12	$767.64
5499 Miscellaneous Food Stores	$71,559.09	$1,431.18
Other	$455.34	$9.10
Total for MAJOR GROUP 54	$1,857,191.84	$37,143.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$503,275.37	$10,065.50
5531 Auto and Home Supply Stores	$413,467.92	$8,269.36
5541 Gasoline Service Station	$137,238.04	$2,744.76
Other	$104,507.87	$2,090.16
Total for MAJOR GROUP 55	$1,158,489.20	$23,169.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,144.49	$22.89
5621 Women's Clothing Stores	$171,044.93	$3,420.90
5651 Family Clothing Stores	$52,839.21	$1,056.79
5661 Shoe Stores	$41,470.54	$829.41
5699 Miscellaneous Apparel and Accessory Stores	$9,143.00	$182.86
Other	$1,702.20	$34.04
Total for MAJOR GROUP 56	$277,344.37	$5,546.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$263,036.72	$5,260.75
5713 Floor Coverings Stores	$190,844.01	$3,816.88
5719 Miscellaneous Homefurnishings Stores	$465,990.94	$9,319.82
5722 Household Appliance Stores	$178,047.17	$3,560.94
5731 Radio, Television, and Consumer Electronics Stores	$46,293.34	$925.87
5734 Computer and Computer Software Stores	$173,705.06	$3,485.79
5735 Record and Prerecorded Tape Stores	$6,548.90	$130.98
Other	$29,365.90	$587.33
Total for MAJOR GROUP 57	$1,353,832.04	$27,088.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,847,662.93	$36,953.28
5813 Drinking Places	$276,116.13	$5,522.33
Total for MAJOR GROUP 58	$2,123,779.06	$42,475.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$250,289.21	$5,005.79
5932 Used Merchandise Stores	$74,103.68	$1,482.07
5941 Sporting Goods Stores and Bicycle Shops	$100,772.68	$2,015.45
5942 Book Stores	$25,600.57	$512.02
5943 Stationery Stores	$54,281.69	$1,085.64
5944 Jewelry Stores	$40,204.15	$804.09
5945 Hobby, Toy, and Game Stores	$4,400.05	$88.00
5947 Gift, Novelty, and Souvenir Shops	$78,448.19	$1,568.96
5949 Sewing, Needlework, and Piece Goods Stores	$6,076.51	$121.54
5961 Catalog and Mail-Order Houses	$91,159.13	$1,823.19
5962 Automatic Merchandise Machine Operators	$7,649.31	$152.99
5963 Direct Selling Establishments	$200,342.88	$4,006.86
5992 Florists	$111,822.37	$2,236.44
5999 Miscellaneous Retail Stores, NEC	$292,775.60	$5,855.56
Other	$162,758.06	$3,255.17

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,500,684.08	$30,013.77
Total for DIVISION G	$16,546,410.81	$330,940.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$76,063.10	$1,524.53
6099 Functions Related to Depository Banking, NEC	$3,303.10	$66.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$79,659.20	$1,596.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$728.98	$14.58
6159 Miscellaneous Business Credit Institutions	$4,395.40	$87.91
Other	$1,350.04	$27.00
Total for MAJOR GROUP 61	$6,474.42	$129.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$14,371.00	$287.42
Total for MAJOR GROUP 62	$14,371.00	$287.42
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,524.26	$30.49
Other	$2,079.86	$41.60
Total for MAJOR GROUP 63	$3,604.12	$72.09
MAJOR GROUP: 64 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	$139,429.15	$2,788.59
Other	$39,595.73	$791.91
Total for MAJOR GROUP 65	$179,024.88	$3,580.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,568.67	$231.38
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,440.67	$308.82
Total for DIVISION H	$303,646.54	$6,076.23

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$620,633.18	$12,412.66
Total for MAJOR GROUP 70	$620,633.18	$12,412.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,550.04	$471.01
7221 Photographic Studios, Portrait	$13,139.79	$262.80
7231 Beauty Shops	$217,619.68	$4,352.39
7241 Barber Shops	$13,388.11	$267.78
7299 Miscellaneous Personal Services, NEC	$67,977.56	$1,359.56
Other	$115,843.96	$2,316.89
Total for MAJOR GROUP 72	$451,519.14	$9,030.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,728.81	$234.57
7322 Adjustment and Collection Services	$14,269.39	$285.38
7331 Direct Mail Advertising Services	$17,510.32	$350.20
7336 Commercial Art and Graphic Design	$18,768.48	$375.38
7338 Secretarial and Court Reporting	$5,750.70	$115.01
7342 Disinfecting and Pest Control Services	$19,282.19	$385.64
7349 Building Cleaning and Maintenance Services, NEC	$113,521.26	$2,270.42
7352 Medical Equipment Rental and Leasing	$6,345.50	$126.91
7359 Equipment Rental and Leasing, NEC	$146,985.77	$2,939.73
7371 Computer Programming Services	$16,641.22	$332.83
7372 Prepackaged Software	$315,722.58	$6,314.46

Pierre - General *continued...*

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

	Taxable	Tax Due
7373 Computer Integrated Systems Design	$4,934.21	$98.69
7374 Computer Processing and Data Preparation and Processing Services	$49,655.46	$993.10
7375 Information Retrieval Services	$18,366.47	$367.33
7377 Computer Rental and Leasing	$12,205.95	$244.13
7379 Computer Related Services, NEC	$132,870.47	$2,657.43
7381 Detective, Guard, and Armored Car Services	$7,294.64	$145.89
7382 Security Systems Services	$4,999.97	$100.00
7389 Miscellaneous Business Services	$73,443.33	$1,468.85
Other	$16,080.33	$321.61
Total for MAJOR GROUP 73	$1,006,377.05	$20,127.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$35,960.46	$719.21
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,632.43	$1,012.65
7538 General Automotive Repair Shops	$134,618.71	$2,692.39
7542 Carwashes	$19,404.16	$388.08
7549 Automotive Services, Except Repair and Carwashes	$24,128.45	$482.58
Other	$53,287.99	$1,065.76
Total for MAJOR GROUP 75	$318,032.20	$6,360.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$41,514.48	$845.98
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,355.61	$167.11
7629 Electrical and Electronic Repair Shops, NEC	$5,956.33	$119.13
7699 Repair Shops and Related Services, NEC	$92,424.39	$1,848.49
Other	$4,480.25	$89.60
Total for MAJOR GROUP 76	$152,731.06	$3,070.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,111.62	$1,542.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$136,366.10	$2,727.33
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$26,095.90	$521.92
7991 Physical Fitness Facilities	$29,709.55	$594.18
7999 Amusement and Recreation Services, NEC	$18,310.14	$366.20
Other	$76,374.08	$1,527.48
Total for MAJOR GROUP 79	$150,489.67	$3,009.78
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,091.00	$301.82
8042 Offices and Clinics of Optometrists	$47,799.04	$955.98
Other	$80,917.48	$1,618.33
Total for MAJOR GROUP 80	$143,807.52	$2,876.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$493,027.34	$9,860.56
Total for MAJOR GROUP 81	$493,027.34	$9,860.56
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,170.00	$23.40
8299 Schools and Educational Services NEC	$8,536.26	$170.73
Total for MAJOR GROUP 82	$9,706.26	$194.13
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,990.89	$159.82
Other	$1,539.12	$30.79
Total for MAJOR GROUP 86	$9,530.01	$190.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,503.43	$1,430.07
8712 Architectural Services	$11,227.22	$224.54

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$510,138.80	$10,202.78
8741 Management Services	$20,590.80	$411.81
8742 Management Consulting Services	$172,794.93	$3,455.91
8748 Business Consulting Services, NEC	$47,445.58	$948.91
Other	$21,525.07	$430.50
Total for MAJOR GROUP 87	$855,225.83	$17,104.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,502.44	$210.05
Total for MAJOR GROUP 89	$10,502.44	$210.05
Total for DIVISION I	$4,362,910.32	$87,273.99
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: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	$32,222.31	$644.45

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$182,176.48	$3,643.51
C	Construction	$1,403,782.30	$27,291.38
D	Manufacturing	$415,424.92	$8,308.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,490,961.85	$69,819.23
F	Wholesale Trade	$1,474,762.90	$29,517.52
G	Retail Trade	$16,546,410.81	$330,940.01
H	Finance, Insurance, And Real Estate	$303,646.54	$6,076.23
I	Services	$4,362,910.32	$87,273.99
J	Public Administration	$32,222.31	$644.45
	Other	$23,162.87	$463.25
	Total for Pierre - General	$28,235,461.30	$563,978.09

Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,125.62	$3,951.26
5461 Retail Bakeries	$37,164.47	$371.64
Total for MAJOR GROUP 54	$432,290.09	$4,322.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$1,795,213.63	$17,952.08
5813 Drinking Places	$256,718.31	$2,567.19
Total for MAJOR GROUP 58	$2,051,931.94	$20,519.27
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,614.13	$76.14
Other	$89,191.13	$891.92
Total for MAJOR GROUP 59	$96,805.26	$968.06
Total for DIVISION G	$2,732,763.29	$27,327.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$602,324.25	$6,023.24
Total for MAJOR GROUP 70	$602,324.25	$6,023.24
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	$75,833.50	$758.33
Total for MAJOR GROUP 79	$75,833.50	$758.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$744,613.41	$7,446.13
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

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

Returns Filed: May 2012

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,732,763.29	$27,327.59
I	Services	$744,613.41	$7,446.13
	Other	$9,444.57	$94.44
	Total for Pierre - Gross Receipts	$3,486,821.27	$34,868.16

Pierre Recap

A	Agriculture, Forestry, And Fishing	$182,176.48	$3,643.51
C	Construction	$1,403,782.30	$27,291.38
D	Manufacturing	$415,424.92	$8,308.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,490,961.85	$69,819.23
F	Wholesale Trade	$1,474,762.90	$29,517.52
G	Retail Trade	$19,279,174.10	$358,267.60
H	Finance, Insurance, And Real Estate	$303,646.54	$6,076.23
I	Services	$5,107,523.73	$94,720.12
J	Public Administration	$32,222.31	$644.45
	Other	$32,607.44	$557.69
	Total for Pierre	$31,722,282.57	$598,846.25

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$985.14	$19.70
Total for MAJOR GROUP 07	$985.14	$19.70
Total for DIVISION A	$985.14	$19.70
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	($172.57)	($18.73)
Total for MAJOR GROUP 17	($172.57)	($18.73)
Total for DIVISION C	$2,327.43	$31.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,043.00	$20.86
Total for MAJOR GROUP 20	$1,043.00	$20.86
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	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	$1,963.33	$39.26
2752 Commercial Printing, Lithographic	$8,645.74	$172.91
Other	$470.00	$9.40
Total for MAJOR GROUP 27	$11,079.07	$221.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$35,066.59	$701.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,309.80	$106.20
Total for MAJOR GROUP 42	$5,309.80	$106.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,413.26	$788.27
4813 Telephone Communications, Except Radiotelephone	$34,255.35	$685.11
Other	$2,948.49	$58.97
Total for MAJOR GROUP 48	$76,617.10	$1,532.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,804.10	$1,436.08

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$71,804.10	$1,436.08
Total for DIVISION E	$153,731.00	$3,074.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,394.75	$27.90
5045 Computers and Computer Peripheral Equipment and Software	$360.78	$7.22
Other	$24,901.01	$498.02
Total for MAJOR GROUP 50	$26,656.54	$533.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,694.75	$53.91
5191 Farm Supplies	$670.24	$13.41
Other	$6,388.57	$127.77
Total for MAJOR GROUP 51	$9,753.56	$195.09
Total for DIVISION F	$36,410.10	$728.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,453.81	$709.07
5251 Hardware Stores	$1,317.21	$26.35
Total for MAJOR GROUP 52	$36,771.02	$735.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,094.57	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,513.21	$50.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$994.87	$19.90
Other	$110,654.54	$2,213.09
Total for MAJOR GROUP 54	$111,649.41	$2,232.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,063.80	$41.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,777.86	$595.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,022.80	$20.46
5651 Family Clothing Stores	$673.14	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,541.63	$50.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,580.60	$472.04
Total for MAJOR GROUP 57	$19,580.60	$472.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,070.21	$921.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,937.93	$1,158.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,281.41	$105.64
5963 Direct Selling Establishments	$4,096.13	$81.93
5999 Miscellaneous Retail Stores, NEC	$5,434.25	$108.67
Other	$20,807.22	$416.15
Total for MAJOR GROUP 59	$35,619.01	$712.39
Total for DIVISION G	$296,390.67	$6,008.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,349.54	$26.99
Total for MAJOR GROUP 61	$1,349.54	$26.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,765.74	$235.31
Total for MAJOR GROUP 65	$11,765.74	$235.31
Total for DIVISION H	$14,940.45	$298.80
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		
Other	$19,869.14	$397.39
Total for MAJOR GROUP 72	$19,869.14	$397.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,788.26	$35.77
7359 Equipment Rental and Leasing, NEC	$3,625.46	$72.50
7372 Prepackaged Software	$1,709.72	$34.19
7379 Computer Related Services, NEC	$4,527.55	$90.55
7389 Miscellaneous Business Services	$4,405.47	$88.11
Other	$1,030.32	$20.61
Total for MAJOR GROUP 73	$17,086.78	$341.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,904.82	$358.10
Total for MAJOR GROUP 75	$17,904.82	$358.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,849.66	$37.00
Total for MAJOR GROUP 76	$1,849.66	$37.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,614.12	$132.28
Other	$38,891.17	$777.82
Total for MAJOR GROUP 87	$45,505.29	$910.10
Total for DIVISION I	$132,887.39	$2,657.74

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

Returns Filed: May 2012

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$985.14	$19.70
C	Construction	$2,327.43	$31.27
D	Manufacturing	$35,066.59	$701.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,731.00	$3,074.63
F	Wholesale Trade	$36,410.10	$728.23
G	Retail Trade	$296,390.67	$5,990.18
H	Finance, Insurance, And Real Estate	$14,940.45	$298.80
I	Services	$132,887.39	$2,657.74
	Total for Plankinton - General	$672,738.77	$13,501.88

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$985.14	$19.70
C	Construction	$2,327.43	$31.27
D	Manufacturing	$35,066.59	$701.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,731.00	$3,074.63
F	Wholesale Trade	$36,410.10	$728.23
G	Retail Trade	$296,390.67	$5,990.18
H	Finance, Insurance, And Real Estate	$14,940.45	$298.80
I	Services	$132,887.39	$2,657.74
	Total for Plankinton	$672,738.77	$13,501.88

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.

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,815.44	$476.31
Total for MAJOR GROUP 07	$23,815.44	$476.31
Total for DIVISION A	$23,815.44	$476.31
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,206.44	$84.13
1731 Electrical Work	$415.30	$8.31
Other	($2,702.80)	($102.40)
Total for MAJOR GROUP 17	$1,918.94	($9.96)
Total for DIVISION C	$1,918.94	($9.96)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,787.38	$55.75
Total for MAJOR GROUP 20	$2,787.38	$55.75
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	$4,651.84	$93.04
2731 Books: Publishing, or Publishing and Printing	$151.86	$3.04
2752 Commercial Printing, Lithographic	$378.45	$7.57
2759 Commercial Printing, NEC	$2,932.86	$58.65
Other	$3,135.12	$62.70
Total for MAJOR GROUP 27	$11,250.13	$225.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,071.01	$641.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$15,311.50	$306.23
Total for MAJOR GROUP 42	$15,311.50	$306.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,383.31	$1,507.67
4813 Telephone Communications, Except Radiotelephone	$67,370.45	$1,347.41
4841 Cable and Other Pay Television Services	$4,538.51	$90.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$147,443.52	$2,948.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,851.33	$1,637.03
Total for MAJOR GROUP 49	$81,851.33	$1,637.03
Total for DIVISION E	$244,876.35	$4,897.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,538.15	$170.76
5046 Commercial Equipment, NEC	$7,889.63	$157.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,701.93	$194.04
5074 Plumbing and Heating Equipment and Supplies	$18,291.48	$365.83
5084 Industrial Machinery and Equipment	$1,281.71	$25.64
5085 Industrial Supplies	$36,088.02	$721.76
5087 Service Establishment Equipment and Supplies	$1,254.19	$25.08
Other	$35,020.52	$700.40
Total for MAJOR GROUP 50	$118,065.63	$2,361.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,008.91	$80.18
Other	$3,949.93	$78.99
Total for MAJOR GROUP 51	$7,958.84	$159.17
Total for DIVISION F	$126,024.47	$2,520.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,180.40	$2,243.62
5251 Hardware Stores	$315,029.15	$6,300.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$427,742.41	$8,554.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,960.43	$99.21
Total for MAJOR GROUP 53	$4,960.43	$99.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$502,402.63	$10,048.05
5499 Miscellaneous Food Stores	$4,503.94	$90.10
Other	$37,008.91	$740.17
Total for MAJOR GROUP 54	$543,915.48	$10,878.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$44,495.03	$889.90
5531 Auto and Home Supply Stores	$92,546.93	$1,850.94
Other	$52,816.38	$1,056.33
Total for MAJOR GROUP 55	$189,858.34	$3,797.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,791.25	$115.83
5651 Family Clothing Stores	$7,549.14	$150.98
5661 Shoe Stores	$2,413.00	$48.26
5699 Miscellaneous Apparel and Accessory Stores	$678.49	$13.57
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$34,151.81	$683.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,597.66	$1,251.96
5713 Floor Coverings Stores	$736.86	$14.74
5719 Miscellaneous Homefurnishings Stores	$1,614.15	$32.28
5734 Computer and Computer Software Stores	$5,995.81	$119.92
Other	$229.95	$4.60
Total for MAJOR GROUP 57	$71,174.43	$1,423.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,376.68	$1,847.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,002.64	$2,500.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,246.95	$24.94
5942 Book Stores	$334.02	$6.68
5943 Stationery Stores	$963.15	$17.52
5961 Catalog and Mail-Order Houses	$7,764.68	$155.30
5963 Direct Selling Establishments	$24,310.30	$486.22
5999 Miscellaneous Retail Stores, NEC	$42,015.76	$840.31
Other	$53,148.93	$1,062.99
Total for MAJOR GROUP 59	$129,783.79	$2,593.96
Total for DIVISION G	$1,526,589.33	$30,530.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$274.45	$5.49
Total for MAJOR GROUP 60	$274.45	$5.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,743.90	$94.88
Total for MAJOR GROUP 64	$4,743.90	$94.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,450.00	$309.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,815.00	$316.30
Total for DIVISION H	$21,021.30	$420.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,836.29	$316.72
Total for MAJOR GROUP 70	$15,836.29	$316.72
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,145.62	$182.91
7231 Beauty Shops	$13,716.40	$274.33
7299 Miscellaneous Personal Services, NEC	$5,678.25	$113.57
Other	$20,036.46	$400.74
Total for MAJOR GROUP 72	$48,576.73	$971.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,005.72	$20.12
7349 Building Cleaning and Maintenance Services, NEC	$2,992.27	$59.85
7359 Equipment Rental and Leasing, NEC	$227,184.25	$4,543.69
7372 Prepackaged Software	$5,631.47	$112.63
7379 Computer Related Services, NEC	$2,007.50	$40.15
7389 Miscellaneous Business Services	$4,039.68	$80.80
Other	$27,750.13	$554.99

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$270,611.02	$5,412.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,315.17	$366.30
Other	$54,752.39	$1,095.05
Total for MAJOR GROUP 75	$73,067.56	$1,461.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,804.30	$56.09
Other	$4,047.04	$80.94
Total for MAJOR GROUP 76	$6,851.34	$137.03
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	$12,511.13	$250.23
Total for MAJOR GROUP 79	$12,511.13	$250.23
MAJOR GROUP: 80 Health Services		
Other	$45,853.08	$917.06
Total for MAJOR GROUP 80	$45,853.08	$917.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,243.82	$204.88
Total for MAJOR GROUP 81	$10,243.82	$204.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$126,530.56	$2,530.61
8742 Management Consulting Services	$1,413.84	$28.27
Other	$4,829.73	$96.60
Total for MAJOR GROUP 87	$132,774.13	$2,655.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$624,331.38	$12,486.66

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$23,815.44	$476.31
C	Construction	$1,918.94	($9.96)
D	Manufacturing	$32,071.01	$641.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,876.35	$4,897.54
F	Wholesale Trade	$126,024.47	$2,520.48
G	Retail Trade	$1,526,589.33	$30,530.12
H	Finance, Insurance, And Real Estate	$21,021.30	$420.43
I	Services	$624,331.38	$12,486.66
	Other	$1,675.00	$33.50
	Total for Platte - General	$2,602,323.22	$51,996.51

Platte - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,938.51	$919.39
Other	$9,890.02	$98.90
Total for MAJOR GROUP 54	$101,828.53	$1,018.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,538.15	$865.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,183.16	$1,181.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$221,451.69	$2,214.52
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
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	$15,430.44	$154.30
Total for MAJOR GROUP 70	$15,430.44	$154.30
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	$16,858.01	$168.58

Platte - Gross Receipts Recap

G	Retail Trade	$221,451.69	$2,214.52
I	Services	$16,858.01	$168.58
	Other	$3,563.95	$35.64
	Total for Platte - Gross Receipts	$241,873.65	$2,418.74

Platte Recap

A	Agriculture, Forestry, And Fishing	$23,815.44	$476.31
C	Construction	$1,918.94	($9.96)
D	Manufacturing	$32,071.01	$641.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,876.35	$4,897.54
F	Wholesale Trade	$126,024.47	$2,520.48
G	Retail Trade	$1,748,041.02	$32,744.64
H	Finance, Insurance, And Real Estate	$21,021.30	$420.43
I	Services	$641,189.39	$12,655.24
	Other	$5,238.95	$69.14
	Total for Platte	$2,844,196.87	$54,415.25

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.
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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.

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$640.43	$12.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$921.58	$18.44
Total for DIVISION C	$921.58	$18.44
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	$1,347.10	$26.95
Other	$899.08	$17.98
Total for MAJOR GROUP 27	$2,246.18	$44.93
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: 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	$91,029.71	$1,820.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,434.03	$808.68
4813 Telephone Communications, Except Radiotelephone	$14,143.19	$282.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,074.72	$1,121.50
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	$98,590.26	$1,971.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,822.90	$336.46
5084 Industrial Machinery and Equipment	$1,108.04	$22.16
Other	$2,590.73	$51.82
Total for MAJOR GROUP 50	$20,521.67	$410.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,454.55	$249.09
Total for MAJOR GROUP 51	$12,454.55	$249.09
Total for DIVISION F	$32,976.22	$659.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$3,365.71	$67.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,593.90	$71.88

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$371.50	$7.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,371.39	$187.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$871.42	$17.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,491.76	$269.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,385.79	$407.71
Total for MAJOR GROUP 55	$20,385.79	$407.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$842.65	$16.86
5651 Family Clothing Stores	$241.00	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,279.64	$25.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,467.36	$69.35
Total for MAJOR GROUP 57	$3,467.36	$69.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,747.86	$654.95
Total for MAJOR GROUP 58	$32,747.86	$654.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$945.09	$18.91
5963 Direct Selling Establishments	$1,099.15	$21.98
5999 Miscellaneous Retail Stores, NEC	$27,425.51	$548.50
Other	$16,635.52	$332.72
Total for MAJOR GROUP 59	$46,105.27	$922.11
Total for DIVISION G	$130,442.97	$2,608.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,579.00	$31.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,642.16	$112.85
Total for MAJOR GROUP 72	$5,642.16	$112.85
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$463.17	$9.26
Other	$1,381.40	$27.63
Total for MAJOR GROUP 73	$1,844.57	$36.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$601.74	$12.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$901.69	$18.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$11,695.63	$233.91
	Total for MAJOR GROUP 87	$11,695.63	$233.91
	Total for DIVISION I	$24,050.62	$481.01

Pollock - General Recap

C	Construction	$921.58	$18.44
D	Manufacturing	$91,029.71	$1,820.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,590.26	$1,971.81
F	Wholesale Trade	$32,976.22	$659.53
G	Retail Trade	$130,442.97	$2,608.86
H	Finance, Insurance, And Real Estate	$1,579.00	$31.58
I	Services	$24,050.62	$481.01
	Total for Pollock - General	$379,590.36	$7,591.83

Pollock Recap

C	Construction	$921.58	$18.44
D	Manufacturing	$91,029.71	$1,820.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,590.26	$1,971.81
F	Wholesale Trade	$32,976.22	$659.53
G	Retail Trade	$130,442.97	$2,608.86
H	Finance, Insurance, And Real Estate	$1,579.00	$31.58
I	Services	$24,050.62	$481.01
	Total for Pollock	$379,590.36	$7,591.83

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	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	($435.90)	($25.16)
Total for MAJOR GROUP 17	($435.90)	($25.16)
Total for DIVISION C	($106.55)	($18.57)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,792.39	$35.85
2721 Periodicals: Publishing, or Publishing and Printing	$127.41	$2.55
2731 Books: Publishing, or Publishing and Printing	$368.56	$7.37
2752 Commercial Printing, Lithographic	$2,063.85	$41.28
Other	$1,003.06	$20.06
Total for MAJOR GROUP 27	$5,355.27	$107.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,352.77	$167.06
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	$6,475.00	$129.50
4813 Telephone Communications, Except Radiotelephone	$33,511.97	$670.25
Other	$2,850.49	$57.01
Total for MAJOR GROUP 48	$42,837.46	$856.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,221.96	$1,884.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,278.85	$25.58
Other	$14,776.21	$295.52
Total for MAJOR GROUP 50	$16,055.06	$321.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,642.56	$32.85
Other	$2,642.22	$52.85
Total for MAJOR GROUP 51	$4,284.78	$85.70
Total for DIVISION F	$20,339.84	$406.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,117.23	$1,502.35

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$75,117.23	$1,502.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,283.46	$25.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,849.46	$36.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,724.46	$34.49
Other	$28,000.81	$560.01
Total for MAJOR GROUP 54	$29,725.27	$594.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,739.81	$534.79
Total for MAJOR GROUP 55	$26,739.81	$534.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$574.05	$11.48
5651 Family Clothing Stores	$213.98	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,343.53	$26.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$704.81	$14.10
Total for MAJOR GROUP 57	$704.81	$14.10
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	$7,597.90	$151.96
5961 Catalog and Mail-Order Houses	$4,540.24	$90.80
5963 Direct Selling Establishments	$6,082.98	$121.66
5999 Miscellaneous Retail Stores, NEC	$8,343.84	$166.88
Other	$66,698.93	$1,333.98
Total for MAJOR GROUP 59	$93,263.89	$1,865.28
Total for DIVISION G	$282,814.20	$5,656.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$879.73	$17.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$693.16	$13.86
7231 Beauty Shops	$7,170.89	$143.42
Other	$8,546.67	$170.93
Total for MAJOR GROUP 72	$16,410.72	$328.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.85	$8.56
7349 Building Cleaning and Maintenance Services, NEC	$2,373.47	$47.47
7359 Equipment Rental and Leasing, NEC	$1,474.82	$29.50

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,737.00	$54.74
7389 Miscellaneous Business Services	$1,243.28	$24.87
Other	$1,318.14	$26.36
Total for MAJOR GROUP 73	$9,574.56	$191.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,001.50	$20.03
Total for MAJOR GROUP 76	$1,001.50	$20.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,892.40	$57.85
Total for MAJOR GROUP 78	$2,892.40	$57.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,358.79	$627.18
Total for MAJOR GROUP 79	$31,358.79	$627.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,220.00	$284.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,382.97	$287.66
Total for DIVISION I	$97,924.78	$1,958.51

Presho - General Recap

C	Construction	($106.55)	($18.57)
D	Manufacturing	$8,352.77	$167.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,221.96	$1,884.45
F	Wholesale Trade	$20,339.84	$406.80
G	Retail Trade	$282,814.20	$5,656.29
H	Finance, Insurance, And Real Estate	$879.73	$17.60
I	Services	$97,924.78	$1,958.51
	Other	$48,066.23	$961.33
	Total for Presho - General	$552,492.96	$11,033.47

Presho Recap

C	Construction	($106.55)	($18.57)
D	Manufacturing	$8,352.77	$167.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,221.96	$1,884.45
F	Wholesale Trade	$20,339.84	$406.80
G	Retail Trade	$282,814.20	$5,656.29
H	Finance, Insurance, And Real Estate	$879.73	$17.60
I	Services	$97,924.78	$1,958.51
	Other	$48,066.23	$961.33
	Total for Presho	$552,492.96	$11,033.47

Taxable	Tax Due

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Pringle - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$358.98	$7.18
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$259.41	$5.19
	Total for MAJOR GROUP 27	$259.41	$5.19
	Total for DIVISION D	$259.41	$5.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$372.01	$7.44
Other		$889.66	$17.79
	Total for MAJOR GROUP 48	$1,261.67	$25.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$2,343.84	$46.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,672.81	$33.46
	Total for MAJOR GROUP 50	$1,672.81	$33.46
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	$2,342.78	$46.86
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$508.03	$10.16
Other	$2,592.17	$51.84
Total for MAJOR GROUP 59	$3,100.20	$62.00
Total for DIVISION G	$56,263.53	$1,125.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$462.24	$9.25
Total for MAJOR GROUP 73	$462.24	$9.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,781.76	$55.64

Pringle - General Recap

C	Construction	$358.98	$7.18
D	Manufacturing	$259.41	$5.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,343.84	$46.87
F	Wholesale Trade	$2,342.78	$46.86
G	Retail Trade	$56,263.53	$1,125.26
I	Services	$2,781.76	$55.64
	Other	$262.00	$5.24
	Total for Pringle - General	$64,612.30	$1,292.24

Pringle Recap

C	Construction	$358.98	$7.18
D	Manufacturing	$259.41	$5.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,343.84	$46.87
F	Wholesale Trade	$2,342.78	$46.86
G	Retail Trade	$56,263.53	$1,125.26
I	Services	$2,781.76	$55.64
	Other	$262.00	$5.24
	Total for Pringle	$64,612.30	$1,292.24

Taxable	Tax Due

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Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$304.15	$3.05
Total for MAJOR GROUP 27	$304.15	$3.05
Total for DIVISION D	$1,569.08	$15.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$247.45	$2.47
Other	$2,708.00	$27.08
Total for MAJOR GROUP 48	$2,955.45	$29.55
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	$11,717.45	$117.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$612.00	$6.12
Total for MAJOR GROUP 50	$612.00	$6.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,588.03	$25.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,256.23	$12.56
Other	$216.02	$2.16
Total for MAJOR GROUP 56	$1,472.25	$14.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($357.10)	($3.56)
5963 Direct Selling Establishments	$726.33	$7.27
Other	$384.64	$3.85
Total for MAJOR GROUP 59	$753.87	$7.56
Total for DIVISION G	$3,862.12	$38.64
DIVISION: H Finance, Insurance, And Real Estate		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,203.50	$32.04
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$721.82	$7.22
Other	$65.00	$0.65
Total for MAJOR GROUP 73	$786.82	$7.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,110.39	$31.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,222.89	$32.24
Total for DIVISION I	$4,330.32	$43.32

Quinn - General Recap

D	Manufacturing	$1,569.08	$15.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,717.45	$117.17
F	Wholesale Trade	$2,588.03	$25.89
G	Retail Trade	$3,862.12	$38.64
H	Finance, Insurance, And Real Estate	$3,203.50	$32.04
I	Services	$4,330.32	$43.32
	Other	$3.82	$0.04
	Total for Quinn - General	$27,274.32	$272.80

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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

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

Returns Filed: May 2012

Quinn - Gross Receipts Recap

		Taxable	Tax Due
	Other	$2,305.00	$23.05
	Total for Quinn - Gross Receipts	$2,305.00	$23.05

Quinn Recap

D	Manufacturing	$1,569.08	$15.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,717.45	$117.17
F	Wholesale Trade	$2,588.03	$25.89
G	Retail Trade	$3,862.12	$38.64
H	Finance, Insurance, And Real Estate	$3,203.50	$32.04
I	Services	$4,330.32	$43.32
	Other	$2,308.82	$23.09
	Total for Quinn	$29,579.32	$295.85

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,167.91	$81.67
Total for MAJOR GROUP 17	$8,167.91	$81.67
Total for DIVISION C	$8,167.91	$81.67
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	$500.66	$5.00
Total for MAJOR GROUP 27	$500.66	$5.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$12,650.01	$126.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,695.00	$86.95
4813 Telephone Communications, Except Radiotelephone	$8,309.00	$83.09
Other	$555.99	$5.56
Total for MAJOR GROUP 48	$17,559.99	$175.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,239.05	$122.39
Total for MAJOR GROUP 49	$12,239.05	$122.39
Total for DIVISION E	$29,997.41	$299.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,284.49	$22.84
Total for MAJOR GROUP 50	$2,284.49	$22.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,080.56	$20.81
Total for MAJOR GROUP 51	$2,080.56	$20.81
Total for DIVISION F	$4,365.05	$43.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,766.50	$57.67
Total for MAJOR GROUP 52	$5,766.50	$57.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,191.39	$21.92
Total for MAJOR GROUP 54	$2,191.39	$21.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$520.30	$5.21
Total for MAJOR GROUP 56	$520.30	$5.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,459.33	$14.59
Total for MAJOR GROUP 57	$1,459.33	$14.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$608.81	$6.09
5963 Direct Selling Establishments	$3,422.24	$34.23
5999 Miscellaneous Retail Stores, NEC	$14,856.17	$148.57
Other	$207.92	$2.08
Total for MAJOR GROUP 59	$19,095.14	$190.97
Total for DIVISION G	$48,871.44	$488.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$335.60	$3.36
Total for MAJOR GROUP 72	$335.60	$3.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$344.35	$3.45
Other	$5,375.38	$53.75
Total for MAJOR GROUP 73	$5,719.73	$57.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$500.60	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,184.60	$141.85
Total for DIVISION I	$50,974.21	$509.76

Ramona - General Recap

C	Construction	$8,167.91	$81.67
D	Manufacturing	$12,650.01	$126.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,997.41	$299.97
F	Wholesale Trade	$4,365.05	$43.65
G	Retail Trade	$48,871.44	$488.75
I	Services	$50,974.21	$509.76
	Total for Ramona - General	$155,026.03	$1,550.29

Ramona Recap

C	Construction	$8,167.91	$81.67
D	Manufacturing	$12,650.01	$126.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,997.41	$299.97
F	Wholesale Trade	$4,365.05	$43.65
G	Retail Trade	$48,871.44	$488.75
I	Services	$50,974.21	$509.76
	Total for Ramona	$155,026.03	$1,550.29

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,698.10	$133.96
Other No Description	$187,639.66	$3,752.80
Total for MAJOR GROUP	$194,337.76	$3,886.76
Total for DIVISION --	$194,337.76	$3,886.76
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$70,512.64	$1,410.26
0742 Veterinary Services for Animal Specialties	$694,852.32	$13,897.05
0752 Animal Specialty Services, Except Veterinary	$125,003.26	$2,500.05
0782 Lawn and Garden Services	$371,988.06	$7,439.77
0783 Ornamental Shrub and Tree Services	$194,894.51	$3,897.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,460,470.79	$29,209.43
Total for DIVISION A	$1,461,238.01	$29,224.77
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	$238,617.91	$4,772.35
Other	N/A	N/A
Total for MAJOR GROUP 14	$553,047.52	$11,060.94
Total for DIVISION B	$553,259.86	$11,065.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$184,827.87	$3,696.57
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$68,221.45	$1,364.43
Other	$5,367.04	$107.34
Total for MAJOR GROUP 15	$258,416.36	$5,168.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$266,265.88	$5,325.32
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$36,398.35	$727.96
Other	N/A	N/A
Total for MAJOR GROUP 16	$574,377.73	$11,487.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$436,902.34	$8,738.05
1721 Painting and Paper Hanging	$7,374.74	$147.49
1731 Electrical Work	$426,355.06	$8,527.08
1741 Masonry, Stone Setting, and Other Stone Work	$10,265.00	$205.30
1742 Plastering, Drywall, Acoustical, and Insulation Work	$101,011.52	$2,020.24
1751 Carpentry Work	$186,336.03	$3,726.73
1752 Floor Laying and Other Floor Work, NEC	$212,148.18	$4,242.96
1761 Roofing, Siding, and Sheet Metal Work	$135,696.32	$2,713.92
1771 Concrete Work	$30,318.93	$606.38
1793 Glass and Glazing Work	$183,908.17	$3,313.76
1794 Excavation Work	$142,081.10	$2,841.62
1796 Installation or Erection of Building Equipment, NEC	$72,719.63	$1,454.39
1799 Special Trade Contractors, NEC	$375,337.26	$7,506.75
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,329,723.41	$46,230.06

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$3,162,517.50	$62,885.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$251,698.29	$5,033.96
Total for MAJOR GROUP 20	$251,698.29	$5,033.96
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	$23,888.52	$477.77
Total for MAJOR GROUP 23	$23,888.52	$477.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$240,012.31	$4,800.25
Total for MAJOR GROUP 24	$240,012.31	$4,800.25
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$4,788.83	$95.78
Other	$40,003.56	$800.07
Total for MAJOR GROUP 25	$44,792.39	$895.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$215,754.25	$4,315.09
2721 Periodicals: Publishing, or Publishing and Printing	$64,944.36	$1,298.90
2731 Books: Publishing, or Publishing and Printing	$11,601.70	$232.03
2741 Miscellaneous Publishing	$54,740.41	$1,094.81
2752 Commercial Printing, Lithographic	$334,135.10	$6,682.71
2759 Commercial Printing, NEC	$83,091.87	$1,661.83
2771 Greeting Cards	$3,698.40	$73.97
Other	$36,388.31	$727.76
Total for MAJOR GROUP 27	$804,354.40	$16,087.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$22,886.83	$457.73
Other	$244,617.99	$4,892.36
Total for MAJOR GROUP 28	$267,504.82	$5,350.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$21,377.01	$427.55
Total for MAJOR GROUP 29	$21,377.01	$427.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$131,319.60	$2,626.39
Total for MAJOR GROUP 30	$131,319.60	$2,626.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$70,602.66	$1,412.05
3281 Cut Stone and Stone Products	$14,683.01	$293.67
Other	$1,596,391.06	$31,927.82
Total for MAJOR GROUP 32	$1,681,676.73	$33,633.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$253,427.46	$5,068.56
Total for MAJOR GROUP 34	$253,427.46	$5,068.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$151,723.64	$3,034.47
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,124.50	$182.49
3599 Industrial and Commercial Machinery and Equipment, NEC	$206,319.83	$4,126.40
Other	$204,246.63	$4,084.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$571,414.60	$11,428.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$38,090.53	$761.81
3663 Radio and Television Broadcasting and Communications Equipment	$83,079.21	$1,661.58
Other	$130,509.73	$2,610.19
Total for MAJOR GROUP 36	$251,679.47	$5,033.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$37,856.08	$757.11
Total for MAJOR GROUP 37	$37,856.08	$757.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$30,078.93	$601.58
3845 Electromedical and Electrotherapeutic Apparatus	$12,670.00	$253.40
3861 Photographic Equipment and Supplies	$5,001.00	$100.02
Other	$100,406.45	$2,008.12
Total for MAJOR GROUP 38	$148,156.38	$2,963.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$21,810.37	$436.21
3949 Sporting and Athletic Goods, NEC	$6,501.95	$130.05
3993 Signs and Advertising Specialties	$42,456.84	$849.14
3999 Manufacturing Industries, NEC	$19,166.15	$383.32
Other	N/A	N/A
Total for MAJOR GROUP 39	$90,365.68	$1,807.33
Total for DIVISION D	$4,883,270.50	$97,665.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$39,172.48	$783.45
4121 Taxicabs	$60,676.26	$1,213.53
Other	N/A	N/A
Total for MAJOR GROUP 41	$119,921.03	$2,398.43
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$536,603.05	$10,732.06
4214 Local Trucking With Storage	$26,481.43	$529.63
4215 Courier Services, Except by Air	$2,019.09	$40.38
4225 General Warehousing and Storage	$88,842.42	$1,776.85
Other	$9,468.58	$189.37
Total for MAJOR GROUP 42	$663,414.57	$13,268.29
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,760.36	$275.21
Total for MAJOR GROUP 44	$13,760.36	$275.21
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$149,704.27	$2,994.08
4581 Airports, Flying Fields, and Airport Terminal Services	$61,874.32	$1,237.49
Other	$22,265.37	$445.30
Total for MAJOR GROUP 45	$233,843.96	$4,676.87
MAJOR GROUP: 47 Transportation Services		
Other	$8,004.65	$160.09
Total for MAJOR GROUP 47	$8,004.65	$160.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,332,582.02	$86,651.65
4813 Telephone Communications, Except Radiotelephone	$873,080.64	$17,461.61
4832 Radio Broadcasting Stations	$19,252.56	$385.05
4833 Television Broadcasting Stations	$47,823.26	$956.47
4841 Cable and Other Pay Television Services	$1,108,654.40	$22,173.09

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$62,790.94	$1,255.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,996,992.19	$159,939.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$689,169.01	$13,783.38
4959 Sanitary Services, NEC	$35,516.08	$710.33
Other	$6,870,804.03	$137,416.09
Total for MAJOR GROUP 49	$7,595,489.12	$151,909.80
Total for DIVISION E	$16,704,073.58	$334,081.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,397.14	$107.94
5013 Motor Vehicle Supplies and New Parts	$276,561.11	$5,531.23
5014 Tires and Tubes	$465,563.84	$9,311.27
5015 Motor Vehicle Parts, Used	$49,503.99	$990.08
5021 Furniture	$40,474.59	$809.49
5023 Homefurnishings	$23,674.94	$473.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$296,476.54	$5,929.52
5032 Brick, Stone, and Related Construction Materials	$74,891.59	$1,497.84
5033 Roofing, Siding, and Insulation Materials	$48,289.58	$965.79
5044 Office Equipment	$279,733.07	$5,594.67
5045 Computers and Computer Peripheral Equipment and Software	$270,434.04	$5,408.68
5046 Commercial Equipment, NEC	$118,427.21	$2,368.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$633,950.98	$12,679.04
5048 Ophthalmic Goods	$4,623.50	$92.47
5049 Professional Equipment and Supplies, NEC	$84,359.72	$1,687.20
5051 Metals Service Centers and Offices	$223,850.75	$3,595.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,042,763.05	$20,855.27
5064 Electrical Appliances, Television and Radio Sets	$18,028.83	$360.58
5065 Electronic Parts and Equipment, NEC	$272,013.72	$5,440.28
5072 Hardware	$23,208.25	$464.16
5074 Plumbing and Heating Equipment and Supplies	$3,931,370.99	$78,627.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$481,520.19	$9,630.41
5078 Refrigeration Equipment and Supplies	$352,390.04	$7,047.80
5082 Construction and Mining Machinery and Equipment	$615,356.83	$12,307.13
5084 Industrial Machinery and Equipment	$372,240.25	$7,569.03
5085 Industrial Supplies	$219,395.99	$4,387.92
5087 Service Establishment Equipment and Supplies	$90,274.53	$1,805.49
5091 Sporting and Recreational Goods and Supplies	$1,451.62	$29.03
5092 Toys and Hobby Goods and Supplies	$53,740.35	$1,074.81
5093 Scrap and Waste Materials	$125,060.90	$2,501.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,081.03	$21.62
5099 Durable Goods, NEC	$142,663.85	$2,853.28
Other	$64,732.97	$1,294.66
Total for MAJOR GROUP 50	$10,703,505.98	$213,312.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,596.16	$51.92
5112 Stationery and Office Supplies	$33,895.64	$677.91
5113 Industrial and Personal Service Paper	$228,570.37	$4,571.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$159,662.17	$3,193.25
5136 Men's and Boys' Clothing and Furnishings	$67,027.68	$1,340.55
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$86,506.30	$1,730.12
5141 Groceries, General Line	$396,423.16	$7,928.47
5145 Confectionery	$8,241.85	$164.84
5149 Groceries and Related Products, NEC	$53,679.94	$1,073.60
5162 Plastics Materials and Basic Forms and Shapes	$688.06	$13.76
5169 Chemicals and Allied Products, NEC	$51,524.72	$1,030.50
5171 Petroleum Bulk Stations and Terminals	$300,797.32	$6,015.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$107,282.74	$2,145.66
5181 Beer and Ale	$78,203.87	$1,564.08
5182 Wine and Distilled Alcoholic Beverages	$16,347.14	$326.94
5191 Farm Supplies	$2,441.94	$48.84
5192 Books, Periodicals, and Newspapers	$188,510.63	$3,770.22
5199 Nondurable Goods, NEC	$21,634.94	$432.70
Other	$290,005.69	$5,800.11
Total for MAJOR GROUP 51	$2,094,040.32	$41,880.83
Total for DIVISION F	$12,797,546.30	$255,193.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,273,670.34	$292,909.95
5231 Paint, Glass, and Wallpaper Stores	$515,219.82	$10,304.40
5251 Hardware Stores	$1,073,282.74	$21,465.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$354,593.45	$7,091.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,216,861.35	$331,773.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,389,926.28	$407,798.52
5331 Variety Stores	$6,427,056.33	$128,541.11
5399 Miscellaneous General Merchandise Stores	$1,807,406.81	$36,148.14
Total for MAJOR GROUP 53	$28,624,389.42	$572,487.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,485,665.65	$209,713.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$83,545.16	$1,670.91
5431 Fruit and Vegetable Markets	$5,087.43	$101.75
5441 Candy, Nut, and Confectionery Stores	$44,094.14	$881.88
5461 Retail Bakeries	$193,441.70	$3,868.82
5499 Miscellaneous Food Stores	$778,022.28	$15,560.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,590,347.11	$231,806.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,311,963.65	$46,239.27
5521 Motor Vehicle Dealers	$44,578.29	$891.55
5531 Auto and Home Supply Stores	$2,312,882.23	$46,257.66
5541 Gasoline Service Station	$1,897,808.04	$37,956.14
5561 Recreational Vehicle Dealers	$61,938.12	$1,238.76
5571 Motorcycle Dealers	$1,109,116.95	$22,182.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,002,221.36	$160,044.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$335,870.36	$6,717.41
5621 Women's Clothing Stores	$982,208.17	$19,644.17
5632 Women's Accessory and Specialty Stores	$379,163.11	$7,583.26
5641 Children's and Infants' Wear Stores	$110,950.84	$2,219.01
5651 Family Clothing Stores	$2,444,328.93	$48,886.58
5661 Shoe Stores	$690,688.48	$13,813.77
5699 Miscellaneous Apparel and Accessory Stores	$281,314.76	$5,626.30
Total for MAJOR GROUP 56	$5,224,524.65	$104,490.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,665,500.82	$33,310.01
5713 Floor Coverings Stores	$450,922.71	$9,018.46
5714 Drapery, Curtain, and Upholstery Stores	$35,760.55	$715.21
5719 Miscellaneous Homefurnishings Stores	$519,141.30	$10,382.82
5722 Household Appliance Stores	$1,261,534.15	$25,230.67
5731 Radio, Television, and Consumer Electronics Stores	$2,212,487.76	$44,329.10
5734 Computer and Computer Software Stores	$642,514.06	$12,882.05

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$8,872.17	$177.45
5736 Musical Instruments Stores	$66,813.61	$1,336.28
Total for MAJOR GROUP 57	$6,863,547.13	$137,382.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,229,088.78	$284,581.80
5813 Drinking Places	$930,472.23	$18,609.44
Total for MAJOR GROUP 58	$15,159,561.01	$303,191.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,534,515.83	$30,690.33
5921 Liquor Stores	$952,929.68	$19,058.59
5932 Used Merchandise Stores	$803,682.75	$16,073.67
5941 Sporting Goods Stores and Bicycle Shops	$3,835,927.62	$76,718.59
5942 Book Stores	$547,478.30	$10,949.57
5943 Stationery Stores	$1,362,730.10	$27,254.10
5944 Jewelry Stores	$768,072.63	$15,361.45
5945 Hobby, Toy, and Game Stores	$1,029,058.83	$20,581.19
5946 Camera and Photographic Supply Stores	$25,478.83	$509.58
5947 Gift, Novelty, and Souvenir Shops	$562,218.96	$11,244.41
5948 Luggage and Leather Goods Stores	$26,949.76	$539.00
5949 Sewing, Needlework, and Piece Goods Stores	$122,953.41	$2,459.07
5961 Catalog and Mail-Order Houses	$583,541.53	$11,670.82
5962 Automatic Merchandise Machine Operators	$119,543.46	$2,390.86
5963 Direct Selling Establishments	$507,895.00	$10,157.94
5983 Fuel Oil Dealers	$74,057.04	$1,481.14
5984 Liquefied Petroleum Gas Dealers	$101,453.67	$2,029.07
5992 Florists	$207,247.69	$4,144.97
5993 Tobacco Stores and Stands	$652,642.72	$13,052.87
5995 Optical Goods Stores	$8,955.29	$179.11
5999 Miscellaneous Retail Stores, NEC	$4,570,519.35	$91,410.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,438,957.28	$368,778.84
Total for DIVISION G	$110,120,409.31	$2,209,955.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$18,776.89	$375.53
6099 Functions Related to Depository Banking, NEC	$32,754.71	$655.09
Other	$21,015.63	$420.31
Total for MAJOR GROUP 60	$72,547.23	$1,450.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,140.59	$42.81
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,215.97	$44.32
6159 Miscellaneous Business Credit Institutions	$72,891.52	$1,457.83
Other	$33,043.42	$660.87
Total for MAJOR GROUP 61	$110,291.50	$2,205.83
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$63,811.53	$1,276.23
Total for MAJOR GROUP 62	$63,811.53	$1,276.23
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$227,794.22	$4,555.89
Other	$37,466.88	$749.33
Total for MAJOR GROUP 63	$265,261.10	$5,305.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$87,975.28	$1,759.54
Total for MAJOR GROUP 64	$87,975.28	$1,759.54
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$41,307.71	$826.16
6531 Real Estate Agents and Managers	$1,761,678.93	$35,233.64

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6541 Title Abstract Offices	$397,032.84	$7,940.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,214,692.54	$44,293.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$78,368.84	$1,567.38
6794 Patent Owners and Lessors	$91,004.62	$1,820.09
Other	N/A	N/A
Total for MAJOR GROUP 67	$180,937.46	$3,618.75
Total for DIVISION H	$2,995,516.64	$59,910.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,864,962.38	$57,299.27
7033 Recreational Vehicle Parks and Campsites	$31,524.17	$630.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,901,179.63	$58,023.61
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$23,267.38	$465.35
7216 Drycleaning Plants, Except Rug Cleaning	$103,577.08	$2,071.55
7217 Carpet and Upholstery Cleaning	$176,605.63	$3,532.11
7221 Photographic Studios, Portrait	$236,663.41	$4,733.29
7231 Beauty Shops	$1,157,767.80	$23,155.40
7241 Barber Shops	$25,651.79	$513.04
7261 Funeral Services and Crematories	$309,609.15	$6,192.18
7299 Miscellaneous Personal Services, NEC	$543,703.34	$10,874.06
Other	$160,473.18	$3,209.46
Total for MAJOR GROUP 72	$2,737,318.76	$54,746.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$226,579.95	$4,531.61
7312 Outdoor Advertising Services	$20,856.20	$417.13
7322 Adjustment and Collection Services	$198,737.89	$3,974.76
7323 Credit Reporting Services	$5,086.67	$101.73
7331 Direct Mail Advertising Services	$65,515.63	$1,310.32
7334 Photocopying and Duplicating Services	$51,373.84	$1,027.48
7336 Commercial Art and Graphic Design	$37,667.41	$753.36
7338 Secretarial and Court Reporting	$29,156.24	$583.15
7342 Disinfecting and Pest Control Services	$212,807.99	$4,256.16
7349 Building Cleaning and Maintenance Services, NEC	$928,112.98	$18,562.27
7352 Medical Equipment Rental and Leasing	$19,445.75	$388.92
7353 Heavy Construction Equipment Rental and Leasing	$14,086.21	$281.73
7359 Equipment Rental and Leasing, NEC	$791,552.04	$16,052.42
7363 Help Supply Services	$206,666.32	$4,133.33
7371 Computer Programming Services	$60,944.82	$1,218.91
7372 Prepackaged Software	$814,009.57	$16,280.21
7373 Computer Integrated Systems Design	$13,746.82	$274.94
7374 Computer Processing and Data Preparation and Processing Services	$163,043.34	$3,260.85
7375 Information Retrieval Services	$15,548.54	$310.97
7377 Computer Rental and Leasing	$91,396.64	$1,827.94
7378 Computer Maintenance and Repair	$48,391.14	$967.82
7379 Computer Related Services, NEC	$324,761.85	$6,495.25
7381 Detective, Guard, and Armored Car Services	$135,650.44	$2,713.02
7382 Security Systems Services	$131,432.73	$2,628.67
7384 Photofinishing Laboratories	$4,716.23	$94.33
7389 Miscellaneous Business Services	$847,395.46	$16,947.91
Other	$22,584.72	$451.70
Total for MAJOR GROUP 73	$5,481,267.42	$109,846.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$26,915.50	$538.31
7514 Passenger Car Rental	$757,357.88	$15,147.17

Rapid City - General *continued...*

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

	Taxable	Tax Due
7519 Utility Trailers and Recreational Vehicle Rental	$167,617.11	$3,352.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,062,359.46	$21,247.18
7534 Tire Retreading and Repair Shops	$208,911.37	$4,178.22
7536 Automotive Glass Replacement Shops	$142,674.67	$2,853.50
7537 Automotive Transmission Repair Shops	$138,759.37	$2,775.19
7538 General Automotive Repair Shops	$1,593,232.48	$31,864.64
7539 Automotive Repair Shops, NEC	$456,987.89	$9,139.74
7542 Carwashes	$326,597.54	$6,531.96
7549 Automotive Services, Except Repair and Carwashes	$524,963.00	$10,499.26
Other	$4,773.00	$95.46
Total for MAJOR GROUP 75	$5,411,149.27	$108,222.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,845.56	$196.92
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$68,916.15	$1,378.32
7629 Electrical and Electronic Repair Shops, NEC	$147,918.67	$2,958.39
7641 Reupholstery and Furniture Repair	$29,922.59	$598.45
7692 Welding Repair	$364,836.68	$7,296.74
7699 Repair Shops and Related Services, NEC	$678,347.07	$13,566.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,332,594.10	$26,651.94
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$372,151.98	$7,443.04
7841 Video Tape Rental	$286,396.12	$5,727.92
Other	$16,732.78	$334.65
Total for MAJOR GROUP 78	$675,280.88	$13,505.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,315.03	$626.31
7922 Theatrical Producers and Miscellaneous Theatrical Services	$20,586.95	$411.73
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,978.30	$139.56
7991 Physical Fitness Facilities	$186,600.54	$3,732.03
7993 Coin-Operated Amusement Devices	$101,720.43	$2,034.41
7997 Membership Sports and Recreation Clubs	$310,473.74	$6,209.47
7999 Amusement and Recreation Services, NEC	$554,475.35	$11,089.50
Other	$91,190.50	$1,823.81
Total for MAJOR GROUP 79	$1,303,340.84	$26,066.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$238,358.69	$4,767.16
8021 Offices and Clinics of Dentists	$47,062.02	$941.23
8031 Offices and Clinics of Doctors of Osteopathy	$174,809.17	$3,496.18
8041 Offices and Clinics of Chiropractors	$27,637.76	$552.75
8042 Offices and Clinics of Optometrists	$18,344.18	$366.87
8049 Offices and Clinics of Health Practitioners, NEC	$22,406.67	$448.13
8051 Skilled Nursing Care Facilities	$62,008.52	$1,240.17
8052 Intermediate Care Facilities	$18,729.66	$374.60
8062 General Medical and Surgical Hospitals	$862,353.57	$18,996.03
8069 Specialty Hospitals, Except Psychiatric	$169,607.95	$3,392.16
8071 Medical Laboratories	$43,168.37	$863.36
Other	$29,977.55	$599.55
Total for MAJOR GROUP 80	$1,714,464.11	$36,038.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,006,746.86	$60,134.96
Total for MAJOR GROUP 81	$3,006,746.86	$60,134.96
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$86,907.50	$1,738.15
8299 Schools and Educational Services NEC	$184,323.23	$3,686.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$290,704.86	$5,814.10
MAJOR GROUP: 83 Social Services		

Rapid City - 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	$133,994.91	$2,679.89
8641 Civic, Social, and Fraternal Associations	$17,991.67	$359.83
8699 Membership Organizations, NEC	$26,253.00	$525.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$189,921.36	$3,798.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$434,489.66	$8,689.84
8712 Architectural Services	$619,108.04	$12,413.29
8713 Surveying Services	$66,469.62	$1,329.39
8721 Accounting, Auditing, and Bookkeeping Services	$2,253,105.32	$45,062.13
8732 Commercial Economic, Sociological, and Educational Research	$151,340.73	$3,026.81
8734 Testing Laboratories	$64,948.82	$1,298.98
8741 Management Services	$850,452.86	$17,009.06
8742 Management Consulting Services	$960,906.45	$19,218.15
8748 Business Consulting Services, NEC	$258,652.41	$5,173.06
Other	$25,801.34	$516.03
Total for MAJOR GROUP 87	$5,685,275.25	$113,736.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,294.90	$585.89
Total for MAJOR GROUP 89	$29,294.90	$585.89
Total for DIVISION I	$30,778,493.95	$617,571.68
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: 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	$4,475.32	$89.50

Rapid City - General Recap

	Other	$194,337.76	$3,886.76
A	Agriculture, Forestry, And Fishing	$1,461,238.01	$29,224.77
B	Mining	$553,259.86	$11,065.19
C	Construction	$3,162,517.50	$62,885.95
D	Manufacturing	$4,883,270.50	$97,665.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,704,073.58	$334,081.50
F	Wholesale Trade	$12,797,546.30	$255,193.34
G	Retail Trade	$110,120,409.31	$2,209,955.50
H	Finance, Insurance, And Real Estate	$2,995,516.64	$59,910.42
I	Services	$30,778,493.95	$617,571.68
J	Public Administration	$4,475.32	$89.50
	Total for Rapid City - General	$183,655,138.73	$3,681,530.04

Rapid City - Gross Receipts

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
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: 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		
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	$120,183.95	$1,201.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,575.01	$125.75
Total for MAJOR GROUP 50	$12,575.01	$125.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($203,175.61)	($2,031.76)
Total for MAJOR GROUP 51	($203,175.61)	($2,031.76)
Total for DIVISION F	($190,600.60)	($1,906.01)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$280,539.99	$2,805.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$580,136.99	$5,801.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,640,549.57	$16,405.48
5461 Retail Bakeries	$62,383.77	$623.84
5499 Miscellaneous Food Stores	$87,387.87	$873.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,797,019.81	$17,970.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,567.34	$225.67
5541 Gasoline Service Station	$401,281.07	$4,012.82
Total for MAJOR GROUP 55	$423,848.41	$4,238.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($21,078.80)	($210.79)
Total for MAJOR GROUP 57	($21,078.80)	($210.79)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,949,132.15	$139,491.33
5813 Drinking Places	$921,452.75	$9,214.53
Total for MAJOR GROUP 58	$14,870,584.90	$148,705.86
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$862,683.51	$8,626.83
5941 Sporting Goods Stores and Bicycle Shops	$24,525.75	$245.26
5947 Gift, Novelty, and Souvenir Shops	$7,394.40	$73.94
5963 Direct Selling Establishments	$33,390.05	$333.91
5993 Tobacco Stores and Stands	$52,883.12	$528.83
5999 Miscellaneous Retail Stores, NEC	$82,392.10	$823.93

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$144,836.10	$1,448.36
Total for MAJOR GROUP 59	$1,208,105.03	$12,081.06
Total for DIVISION G	$18,858,616.34	$188,586.17
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
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	$2,725,647.17	$27,256.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,740,045.02	$27,400.48
MAJOR GROUP: 72 Personal Services		
Other	($19,774.24)	($197.74)
Total for MAJOR GROUP 72	($19,774.24)	($197.74)
MAJOR GROUP: 73 Business Services		
Other	$2,559.44	$25.60
Total for MAJOR GROUP 73	$2,559.44	$25.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$370,713.13	$3,707.13
Total for MAJOR GROUP 78	$370,713.13	$3,707.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,990.55	$289.91
7993 Coin-Operated Amusement Devices	$74,953.55	$749.55
7999 Amusement and Recreation Services, NEC	$334,540.87	$3,345.42
Other	$317,499.58	$3,174.99
Total for MAJOR GROUP 79	$755,984.55	$7,559.87
MAJOR GROUP: 80 Health Services		
Other	$123,077.65	$1,230.79
Total for MAJOR GROUP 80	$123,077.65	$1,230.79
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	$11,354.96	$113.55
Total for MAJOR GROUP 86	$11,354.96	$113.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,020.23	$70.20
Total for MAJOR GROUP 87	$7,020.23	$70.20
Total for DIVISION I	$4,003,354.11	$40,033.61

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

Returns Filed: May 2012

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,183.95	$1,201.84
F	Wholesale Trade	($190,600.60)	($1,906.01)
G	Retail Trade	$18,858,616.34	$188,586.17
I	Services	$4,003,354.11	$40,033.61
	Other	$11,690.90	$116.91
	Total for Rapid City - Gross Receipts	$22,803,244.70	$228,032.52

Rapid City Recap

	Other	$194,337.76	$3,886.76
A	Agriculture, Forestry, And Fishing	$1,461,238.01	$29,224.77
B	Mining	$553,259.86	$11,065.19
C	Construction	$3,162,517.50	$62,885.95
D	Manufacturing	$4,883,270.50	$97,665.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,824,257.53	$335,283.34
F	Wholesale Trade	$12,606,945.70	$253,287.33
G	Retail Trade	$128,979,025.65	$2,398,541.67
H	Finance, Insurance, And Real Estate	$2,995,516.64	$59,910.42
I	Services	$34,781,848.06	$657,605.29
J	Public Administration	$4,475.32	$89.50
	Other	$11,690.90	$116.91
	Total for Rapid City	$206,458,383.43	$3,909,562.56

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$45,534.98	$910.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,174.78	$203.50
1731 Electrical Work	$10,471.95	$209.44
Other	$10,339.64	$204.35
Total for MAJOR GROUP 17	$30,986.37	$617.29
Total for DIVISION C	$30,986.37	$617.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,569.89	$31.39
Total for MAJOR GROUP 23	$1,569.89	$31.39
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	$9,707.07	$194.14
2721 Periodicals: Publishing, or Publishing and Printing	$344.23	$6.89
2731 Books: Publishing, or Publishing and Printing	$430.48	$8.61
2759 Commercial Printing, NEC	$3,220.26	$64.41
Other	$1,543.50	$30.88
Total for MAJOR GROUP 27	$15,245.54	$304.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$1,146.26	$22.93
Other	N/A	N/A
Total for MAJOR GROUP 35	$10,046.26	$200.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$44,866.32	$897.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,925.46	$1,198.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,089.46	$1,201.79
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	$104,482.37	$2,089.65
4813 Telephone Communications, Except Radiotelephone	$33,719.24	$674.37
4841 Cable and Other Pay Television Services	$97,974.71	$1,959.50
4899 Communications Services, NEC	$856.52	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,479.21	$4,749.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,488.04	$3,369.76
Total for MAJOR GROUP 49	$168,488.04	$3,369.76
Total for DIVISION E	$466,371.71	$9,327.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,074.09	$101.48
5046 Commercial Equipment, NEC	$6,716.51	$134.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,227.18	$124.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,801.30	$936.03
5065 Electronic Parts and Equipment, NEC	$5,107.83	$102.16
5074 Plumbing and Heating Equipment and Supplies	$44,874.23	$897.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,124.50	$182.49
5082 Construction and Mining Machinery and Equipment	$164,306.16	$3,286.12
5084 Industrial Machinery and Equipment	$20,888.78	$417.77
5087 Service Establishment Equipment and Supplies	$2,345.50	$46.91
Other	$37,308.09	$746.16
Total for MAJOR GROUP 50	$348,774.17	$6,975.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,084.29	$301.69
5149 Groceries and Related Products, NEC	$2,039.00	$40.78
5191 Farm Supplies	$8,198.77	$163.98
Other	$8,505.01	$170.10
Total for MAJOR GROUP 51	$33,827.07	$676.55
Total for DIVISION F	$382,601.24	$7,652.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,560.71	$2,831.21
5251 Hardware Stores	$64,442.62	$1,288.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$206,026.33	$4,120.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$214,645.89	$4,292.91
Other	$79,967.52	$1,599.34
Total for MAJOR GROUP 53	$294,613.41	$5,892.25

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$500,832.57	$10,016.64
5499 Miscellaneous Food Stores	$2,055.26	$41.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$509,956.75	$10,199.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,118.58	$1,362.37
5531 Auto and Home Supply Stores	$107,062.56	$2,141.24
Other	$95,055.15	$1,901.10
Total for MAJOR GROUP 55	$270,236.29	$5,404.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,686.36	$33.72
5651 Family Clothing Stores	$2,756.90	$55.15
5661 Shoe Stores	$204.99	$4.10
5699 Miscellaneous Apparel and Accessory Stores	$1,156.45	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,028.20	$120.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,950.95	$359.02
5722 Household Appliance Stores	$3,655.80	$73.11
5731 Radio, Television, and Consumer Electronics Stores	$2,488.89	$49.78
5734 Computer and Computer Software Stores	$17,011.66	$340.24
Other	$28,933.55	$578.67
Total for MAJOR GROUP 57	$70,040.85	$1,400.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$205,281.40	$4,105.62
5813 Drinking Places	$97,004.13	$1,940.09
Total for MAJOR GROUP 58	$302,285.53	$6,045.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,615.42	$272.31
5942 Book Stores	$4,170.82	$83.42
5943 Stationery Stores	$22,023.91	$517.59
5961 Catalog and Mail-Order Houses	$16,948.21	$338.97
5963 Direct Selling Establishments	$16,055.86	$321.13
5999 Miscellaneous Retail Stores, NEC	$95,436.93	$1,908.73
Other	$70,584.23	$1,411.68
Total for MAJOR GROUP 59	$238,835.38	$4,853.83
Total for DIVISION G	$1,898,022.74	$38,037.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$304.50	$6.09
Total for MAJOR GROUP 61	$304.50	$6.09
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	$9,894.49	$197.89

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,791.12	$755.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,129.97	$862.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,636.97	$172.74
7231 Beauty Shops	$14,437.86	$288.76
7299 Miscellaneous Personal Services, NEC	$12,512.36	$250.24
Other	$37,669.64	$753.39
Total for MAJOR GROUP 72	$73,256.83	$1,465.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,055.00	$41.10
7349 Building Cleaning and Maintenance Services, NEC	$7,040.77	$140.82
7359 Equipment Rental and Leasing, NEC	$19,828.39	$396.56
7372 Prepackaged Software	$7,224.23	$144.48
7374 Computer Processing and Data Preparation and Processing Services	$458.96	$9.18
7379 Computer Related Services, NEC	$3,959.76	$79.20
7382 Security Systems Services	$1,798.31	$35.97
7389 Miscellaneous Business Services	$22,425.46	$448.52
Other	$31,252.88	$625.07
Total for MAJOR GROUP 73	$96,043.76	$1,920.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,787.05	$295.75
Other	$57,084.62	$1,141.69
Total for MAJOR GROUP 75	$71,871.67	$1,437.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,467.32	$109.34
Other	$42,429.07	$848.58
Total for MAJOR GROUP 76	$47,896.39	$957.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,070.17	$81.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,121.12	$82.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,000.32	$340.00
Total for MAJOR GROUP 79	$17,000.32	$340.00
MAJOR GROUP: 80 Health Services		
Other	$6,983.61	$139.68
Total for MAJOR GROUP 80	$6,983.61	$139.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,909.71	$1,518.19
Total for MAJOR GROUP 81	$75,909.71	$1,518.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,436.46	$188.73

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8742	Management Consulting Services	$2,475.74	$49.51
8748	Business Consulting Services, NEC	$1,071.03	$21.42
Other		$3,111.29	$62.22
	Total for MAJOR GROUP 87	$16,094.52	$321.88
	Total for DIVISION I	$440,906.17	$8,818.12

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$45,534.98	$910.69
C	Construction	$30,986.37	$617.29
D	Manufacturing	$44,866.32	$897.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,371.71	$9,327.43
F	Wholesale Trade	$382,601.24	$7,652.02
G	Retail Trade	$1,898,022.74	$38,037.54
H	Finance, Insurance, And Real Estate	$43,129.97	$862.60
I	Services	$440,906.17	$8,818.12
	Total for Redfield - General	$3,352,419.50	$67,123.04

Redfield - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$77,352.19	$773.52
Other		N/A	N/A
	Total for MAJOR GROUP 54	$77,518.17	$775.18
MAJOR 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	$219,891.04	$2,198.89
5813	Drinking Places	$94,379.23	$943.78
	Total for MAJOR GROUP 58	$314,270.27	$3,142.67
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$5,855.58	$20.00
	Total for MAJOR GROUP 59	$5,855.58	$20.00
	Total for DIVISION G	$415,186.95	$4,113.28
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		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$45,096.56	$450.97

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

Returns Filed: May 2012

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$415,186.95	$4,113.28
I	Services	$45,096.56	$450.97
	Other	$350.00	$3.50
	Total for Redfield - Gross Receipts	$460,633.51	$4,567.75

Redfield Recap

A	Agriculture, Forestry, And Fishing	$45,534.98	$910.69
C	Construction	$30,986.37	$617.29
D	Manufacturing	$44,866.32	$897.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466,371.71	$9,327.43
F	Wholesale Trade	$382,601.24	$7,652.02
G	Retail Trade	$2,313,209.69	$42,150.82
H	Finance, Insurance, And Real Estate	$43,129.97	$862.60
I	Services	$486,002.73	$9,269.09
	Other	$350.00	$3.50
	Total for Redfield	$3,813,053.01	$71,690.79

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,585.00	$71.70
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$298.77	$5.97
Other	$319.80	$6.40
Total for MAJOR GROUP 27	$618.57	$12.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,130.82	$22.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,100.48	$222.01
4813 Telephone Communications, Except Radiotelephone	$6,586.81	$131.74
Other	$2,206.91	$44.14
Total for MAJOR GROUP 48	$19,894.20	$397.89
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	$33,577.94	$671.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,888.88	$137.77
Total for MAJOR GROUP 50	$6,888.88	$137.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$890.35	$17.82
Total for MAJOR GROUP 51	$890.35	$17.82
Total for DIVISION F	$7,779.23	$155.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,326.92	$826.54
Total for MAJOR GROUP 55	$41,326.92	$826.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$818.23	$16.36
5699 Miscellaneous Apparel and Accessory Stores	$296.96	$5.94
Other	$656.91	$13.14
Total for MAJOR GROUP 56	$1,772.10	$35.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,333.69	$26.68
5963 Direct Selling Establishments	$1,441.55	$28.83
5999 Miscellaneous Retail Stores, NEC	$712.68	$14.25
Other	$38,936.17	$778.72
Total for MAJOR GROUP 59	$42,424.09	$848.48
Total for DIVISION G	$119,932.46	$2,398.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,309.83	$26.20
7389 Miscellaneous Business Services	$248.73	$4.97
Other	$530.32	$10.61
Total for MAJOR GROUP 73	$2,088.88	$41.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,841.00	$96.82
Total for MAJOR GROUP 87	$4,841.00	$96.82
Total for DIVISION I	$9,452.11	$189.05

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

Returns Filed: May 2012

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$3,585.00	$71.70
D	Manufacturing	$1,130.82	$22.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,577.94	$671.56
F	Wholesale Trade	$7,779.23	$155.59
G	Retail Trade	$119,932.46	$2,398.65
I	Services	$9,452.11	$189.05
	Other	$213.00	$4.26
	Total for Reliance - General	$175,670.56	$3,513.43

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

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

Reliance - Gross Receipts Recap

Other	$36,311.50	$363.11
Total for Reliance - Gross Receipts	$36,311.50	$363.11

Reliance Recap

C	Construction	$3,585.00	$71.70
D	Manufacturing	$1,130.82	$22.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,577.94	$671.56
F	Wholesale Trade	$7,779.23	$155.59
G	Retail Trade	$119,932.46	$2,398.65
I	Services	$9,452.11	$189.05
	Other	$36,524.50	$367.37
	Total for Reliance	$211,982.06	$3,876.54

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1796 Installation or Erection of Building Equipment, NEC	$66,543.58	$665.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$66,544.34	$665.45
Total for DIVISION C	$66,544.34	$665.45
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	$184.29	$1.84
Other	$125.39	$1.25
Total for MAJOR GROUP 27	$309.68	$3.09
Total for DIVISION D	$1,795.41	$17.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,047.00	$20.47
4813 Telephone Communications, Except Radiotelephone	$9,528.00	$95.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,016.00	$130.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,001.52	$100.02
Total for MAJOR GROUP 49	$10,001.52	$100.02
Total for DIVISION E	$23,583.52	$235.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$712.19	$7.12
Other	$3,420.28	$34.20
Total for MAJOR GROUP 50	$4,132.47	$41.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,461.47	$64.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,174.62	$51.75
Total for MAJOR GROUP 52	$5,174.62	$51.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.37	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$751.57	$7.51
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,555.49	$35.55
Total for MAJOR GROUP 55	$3,555.49	$35.55
MAJOR GROUP: 56 Apparel And Accessory Stores		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$151.80	$1.51
Other	$289.79	$2.89
Total for MAJOR GROUP 56	$441.59	$4.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,386.97	$23.87
Total for MAJOR GROUP 57	$2,386.97	$23.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$948.85	$9.49
5963 Direct Selling Establishments	$1,571.60	$15.72
5999 Miscellaneous Retail Stores, NEC	$6,074.34	$60.74
Other	$548.98	$5.49
Total for MAJOR GROUP 59	$9,143.77	$91.44
Total for DIVISION G	$35,602.52	$356.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,150.30	$21.50
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		
Other	$7,710.76	$77.11
Total for MAJOR GROUP 73	$7,710.76	$77.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$530.40	$5.30
Total for MAJOR GROUP 78	$530.40	$5.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,673.83	$146.75
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

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

Returns Filed: May 2012

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$66,544.34	$665.45
D	Manufacturing	$1,795.41	$17.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,583.52	$235.84
F	Wholesale Trade	$6,461.47	$64.61
G	Retail Trade	$35,602.52	$356.00
H	Finance, Insurance, And Real Estate	$2,150.30	$21.50
I	Services	$14,673.83	$146.75
	Other	$21.71	$0.23
	Total for Revillo - General	$150,833.10	$1,508.33

Revillo Recap

C	Construction	$66,544.34	$665.45
D	Manufacturing	$1,795.41	$17.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,583.52	$235.84
F	Wholesale Trade	$6,461.47	$64.61
G	Retail Trade	$35,602.52	$356.00
H	Finance, Insurance, And Real Estate	$2,150.30	$21.50
I	Services	$14,673.83	$146.75
	Other	$21.71	$0.23
	Total for Revillo	$150,833.10	$1,508.33

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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,282.20	$12.83
Other	$1,692.87	$16.93
Total for MAJOR GROUP 27	$2,975.07	$29.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,592.14	$35.93
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	$8,266.64	$82.67
4813 Telephone Communications, Except Radiotelephone	$10,453.74	$104.53
4841 Cable and Other Pay Television Services	$11,366.38	$113.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,162.69	$301.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,373.65	$673.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,751.92	$17.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,433.64	$114.34
Other	$15,123.39	$151.23
Total for MAJOR GROUP 50	$28,308.95	$283.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,165.81	$61.65
Total for MAJOR GROUP 51	$6,165.81	$61.65

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,474.76	$344.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,885.00	$368.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,074.34	$520.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,146.50	$21.47
Other	$20,112.59	$201.12
Total for MAJOR GROUP 54	$22,259.09	$222.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,533.19	$455.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,731.99	$457.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$594.85	$5.96
5651 Family Clothing Stores	$557.00	$5.57
Other	$341.82	$3.42
Total for MAJOR GROUP 56	$1,493.67	$14.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,467.16	$74.67
Total for MAJOR GROUP 57	$7,467.16	$74.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,869.95	$28.70
5961 Catalog and Mail-Order Houses	$3,906.87	$39.08
5963 Direct Selling Establishments	$7,616.57	$76.17
5999 Miscellaneous Retail Stores, NEC	$124,863.02	$1,248.63
Other	$2,201.89	$22.03
Total for MAJOR GROUP 59	$141,458.30	$1,414.61
Total for DIVISION G	$309,791.39	$3,097.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,917.67	$59.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,263.25	$72.63
Total for MAJOR GROUP 72	$7,263.25	$72.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,633.37	$105.16
7389 Miscellaneous Business Services	$3,116.10	$31.17
Other	$5,242.58	$52.43

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$16,992.05	$188.76
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	$2,553.05	$25.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,865.05	$28.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,125.60	$41.26
Other	$8,087.00	$80.89
Total for MAJOR GROUP 87	$12,212.60	$122.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,550.77	$634.38

Roscoe - General Recap

D	Manufacturing	$3,592.14	$35.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,373.65	$673.73
F	Wholesale Trade	$34,474.76	$344.74
G	Retail Trade	$309,791.39	$3,097.94
H	Finance, Insurance, And Real Estate	$5,917.67	$59.18
I	Services	$61,550.77	$634.38
	Other	$25,757.37	$257.58
	Total for Roscoe - General	$508,457.75	$5,103.48

Roscoe Recap

D	Manufacturing	$3,592.14	$35.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,373.65	$673.73
F	Wholesale Trade	$34,474.76	$344.74
G	Retail Trade	$309,791.39	$3,097.94
H	Finance, Insurance, And Real Estate	$5,917.67	$59.18
I	Services	$61,550.77	$634.38
	Other	$25,757.37	$257.58
	Total for Roscoe	$508,457.75	$5,103.48

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,688.63	$296.88
Total for MAJOR GROUP 17	$29,688.63	$296.88
Total for DIVISION C	$29,688.63	$296.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$454.00	$4.54
2759 Commercial Printing, NEC	$507.88	$5.08
Other	$619.05	$6.19
Total for MAJOR GROUP 27	$1,580.93	$15.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,453.48	$34.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,774.20	$267.74
4813 Telephone Communications, Except Radiotelephone	$37,450.13	$374.50
4841 Cable and Other Pay Television Services	$13,224.00	$132.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,833.44	$778.33
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	$117,880.40	$1,178.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$874.22	$8.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,306.10	$33.05
5084 Industrial Machinery and Equipment	$8,003.21	$80.03
Other	$47,476.51	$474.76

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$59,660.04	$596.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,490.96	$24.91
Other	$2,914.32	$29.14
Total for MAJOR GROUP 51	$5,405.28	$54.05
Total for DIVISION F	$65,065.32	$650.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,600.85	$1,646.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,765.40	$1,717.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,827.88	$28.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,877.48	$28.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,070.27	$20.69
Other	$96,504.20	$965.04
Total for MAJOR GROUP 54	$98,574.47	$985.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,103.44	$31.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,454.39	$34.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$586.50	$5.86
5651 Family Clothing Stores	$1,313.94	$13.14
5699 Miscellaneous Apparel and Accessory Stores	$568.67	$5.69
Other	$1,756.14	$17.56
Total for MAJOR GROUP 56	$4,225.25	$42.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,758.32	$27.58
Other	$88,231.73	$882.32
Total for MAJOR GROUP 57	$90,990.05	$909.90
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	$571.95	$5.72
5943 Stationery Stores	$5,401.77	$54.02
5961 Catalog and Mail-Order Houses	$3,878.14	$38.78
5963 Direct Selling Establishments	$4,309.50	$43.09
5999 Miscellaneous Retail Stores, NEC	$43,704.99	$437.05
Other	$78,571.70	$785.72
Total for MAJOR GROUP 59	$136,438.05	$1,364.38
Total for DIVISION G	$544,072.25	$5,440.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$2,621.80	$26.22
Total for MAJOR GROUP 65	$2,621.80	$26.22
Total for DIVISION H	$3,649.89	$36.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,184.65	$41.85
Other	$9,789.53	$97.89
Total for MAJOR GROUP 72	$13,974.18	$139.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$292.67	$2.93
7372 Prepackaged Software	$1,366.20	$13.66
7374 Computer Processing and Data Preparation and Processing Services	$386.00	$3.86
7389 Miscellaneous Business Services	$1,328.44	$13.28
Other	$10,830.33	$108.30
Total for MAJOR GROUP 73	$14,203.64	$142.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,132.25	$461.33
Total for MAJOR GROUP 75	$46,132.25	$461.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,809.90	$18.10
Total for MAJOR GROUP 76	$1,809.90	$18.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$932.00	$9.32
Total for MAJOR GROUP 78	$932.00	$9.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,443.00	$84.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,943.00	$89.43
Total for DIVISION I	$86,589.39	$865.90

Rosholt - General Recap

C	Construction	$29,688.63	$296.88
D	Manufacturing	$3,453.48	$34.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,880.40	$1,178.80
F	Wholesale Trade	$65,065.32	$650.63
G	Retail Trade	$544,072.25	$5,440.72
H	Finance, Insurance, And Real Estate	$3,649.89	$36.50
I	Services	$86,589.39	$865.90
	Other	$170.00	$1.70
	Total for Rosholt - General	$850,569.36	$8,505.67

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

Returns Filed: May 2012

Rosholt Recap

		Taxable	Tax Due
C	Construction	$29,688.63	$296.88
D	Manufacturing	$3,453.48	$34.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,880.40	$1,178.80
F	Wholesale Trade	$65,065.32	$650.63
G	Retail Trade	$544,072.25	$5,440.72
H	Finance, Insurance, And Real Estate	$3,649.89	$36.50
I	Services	$86,589.39	$865.90
	Other	$170.00	$1.70
	Total for Rosholt	$850,569.36	$8,505.67

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,725.04	$494.50
Total for MAJOR GROUP 17	$24,725.04	$494.50
Total for DIVISION C	$24,725.04	$494.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$585.72	$11.72
Other	$97.19	$1.94
Total for MAJOR GROUP 27	$682.91	$13.66
Total for DIVISION D	$682.91	$13.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,646.00	$32.92
4813 Telephone Communications, Except Radiotelephone	$6,220.12	$124.40
4841 Cable and Other Pay Television Services	$6,008.03	$120.16
Total for MAJOR GROUP 48	$13,874.15	$277.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,473.38	$509.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$572.10	$11.45
Other	$12,639.50	$252.79
Total for MAJOR GROUP 50	$13,211.60	$264.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,134.02	$42.69
Total for MAJOR GROUP 51	$2,134.02	$42.69
Total for DIVISION F	$15,345.62	$306.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,544.36	$190.89
Total for MAJOR GROUP 52	$9,544.36	$190.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$200.89	$4.02
Total for MAJOR GROUP 56	$200.89	$4.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,120.07	$122.40
Total for MAJOR GROUP 57	$6,120.07	$122.40

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$706.85	$14.13
5963 Direct Selling Establishments		$1,075.90	$21.52
5999 Miscellaneous Retail Stores, NEC		$3,302.86	$66.07
Other		$58,893.15	$1,177.86
	Total for MAJOR GROUP 59	$63,978.76	$1,279.58
	Total for DIVISION G	$95,404.84	$1,908.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$553.72	$11.07
	Total for MAJOR GROUP 72	$553.72	$11.07
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$141.00	$2.82
7389 Miscellaneous Business Services		$428.27	$8.57
Other		$622.72	$12.45
	Total for MAJOR GROUP 73	$1,191.99	$23.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,475.58	$29.51
	Total for MAJOR GROUP 76	$1,475.58	$29.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,468.59	$169.36

Roslyn - General Recap

C	Construction	$24,725.04	$494.50
D	Manufacturing	$682.91	$13.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,473.38	$509.46
F	Wholesale Trade	$15,345.62	$306.93
G	Retail Trade	$95,404.84	$1,908.10
I	Services	$8,468.59	$169.36
	Other	$5,069.00	$101.38
	Total for Roslyn - General	$175,169.38	$3,503.39

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

Returns Filed: May 2012

Roslyn Recap

		Taxable	Tax Due
C	Construction	$24,725.04	$494.50
D	Manufacturing	$682.91	$13.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,473.38	$509.46
F	Wholesale Trade	$15,345.62	$306.93
G	Retail Trade	$95,404.84	$1,908.10
I	Services	$8,468.59	$169.36
	Other	$5,069.00	$101.38
	Total for Roslyn	$175,169.38	$3,503.39

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103.30	$2.07
Other	$182.49	$3.65
Total for MAJOR GROUP 27	$285.79	$5.72
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	$755.29	$15.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,918.06	$98.36
4813 Telephone Communications, Except Radiotelephone	$2,160.38	$43.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,934.94	$158.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,733.30	$414.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,333.67	$106.67
Total for MAJOR GROUP 50	$5,333.67	$106.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$459.73	$9.19
Total for MAJOR GROUP 51	$459.73	$9.19
Total for DIVISION F	$5,793.40	$115.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$570.07	$11.40
Total for MAJOR GROUP 53	$570.07	$11.40
MAJOR GROUP: 54 Food Stores		
Other	$710.03	$14.20
Total for MAJOR GROUP 54	$710.03	$14.20
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		
5621 Women's Clothing Stores	$452.20	$9.04
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$503.87	$10.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,137.31	$62.75
Total for MAJOR GROUP 57	$3,137.31	$62.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$694.47	$13.89
5961 Catalog and Mail-Order Houses	$2,453.37	$49.07
5963 Direct Selling Establishments	$2,464.07	$49.28
5999 Miscellaneous Retail Stores, NEC	$3,254.95	$65.10
Other	$43,924.92	$878.50
Total for MAJOR GROUP 59	$52,791.78	$1,055.84
Total for DIVISION G	$70,865.55	$1,417.31

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$313.33	$6.27
Other	$1,829.16	$36.59
Total for MAJOR GROUP 73	$2,142.49	$42.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$23.06	$0.46
Total for MAJOR GROUP 86	$23.06	$0.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$49,752.40	$995.05

Saint Lawrence - General Recap

D	Manufacturing	$755.29	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,733.30	$414.66
F	Wholesale Trade	$5,793.40	$115.86
G	Retail Trade	$70,865.55	$1,417.31
I	Services	$49,752.40	$995.05
	Other	$37.61	$0.75
	Total for Saint Lawrence - General	$147,937.55	$2,958.74

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

Returns Filed: May 2012

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$755.29	$15.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,733.30	$414.66
F	Wholesale Trade	$5,793.40	$115.86
G	Retail Trade	$70,865.55	$1,417.31
I	Services	$49,752.40	$995.05
	Other	$37.61	$0.75
	Total for Saint Lawrence	$147,937.55	$2,958.74

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

Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$35,042.92	$700.86
Total for MAJOR GROUP 07	$35,042.92	$700.86
Total for DIVISION A	$35,280.15	$705.60
DIVISION: C Construction		
MAJOR GROUP: 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	$13,383.02	$267.66
Other	$47,608.68	$918.41
Total for MAJOR GROUP 17	$60,991.70	$1,186.07
Total for DIVISION C	$61,121.70	$1,188.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$6,944.38	$138.88
2731 Books: Publishing, or Publishing and Printing	$308.50	$6.17
2752 Commercial Printing, Lithographic	$2,982.77	$59.66
Other	$2,249.28	$44.99
Total for MAJOR GROUP 27	$12,484.93	$249.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,717.50	$174.35
Total for MAJOR GROUP 28	$8,717.50	$174.35
MAJOR 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	$12,678.83	$253.58
Total for MAJOR GROUP 35	$12,678.83	$253.58
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$46,781.81	$935.65

Salem - 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	$5,825.00	$116.50
Total for MAJOR GROUP 42	$5,825.00	$116.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,411.47	$1,228.23
4813 Telephone Communications, Except Radiotelephone	$79,668.81	$1,593.38
4899 Communications Services, NEC	$11,645.67	$232.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,499.45	$3,109.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,193.84	$2,023.88
Total for MAJOR GROUP 49	$101,193.84	$2,023.88
Total for DIVISION E	$262,917.29	$5,258.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,613.92	$112.27
5045 Computers and Computer Peripheral Equipment and Software	$1,435.00	$28.70
5046 Commercial Equipment, NEC	$3,952.37	$79.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,074.26	$101.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,548.09	$1,130.97
5084 Industrial Machinery and Equipment	$19,256.00	$385.12
5087 Service Establishment Equipment and Supplies	$1,368.00	$27.36
5099 Durable Goods, NEC	$51,113.16	$1,022.27
Other	$11,703.13	$234.06
Total for MAJOR GROUP 50	$156,063.93	$3,121.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,999.15	$59.98
5191 Farm Supplies	$8,973.34	$179.47
Other	$52,872.49	$1,057.47
Total for MAJOR GROUP 51	$64,844.98	$1,296.92
Total for DIVISION F	$220,908.91	$4,418.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,113.13	$1,782.26
5251 Hardware Stores	$37,208.85	$744.18
Total for MAJOR GROUP 52	$126,321.98	$2,526.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,370.56	$87.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,580.23	$91.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$247,204.92	$4,944.10
5461 Retail Bakeries	$3,330.75	$66.62
5499 Miscellaneous Food Stores	$2,525.70	$50.53
Other	$23,321.09	$466.42
Total for MAJOR GROUP 54	$276,382.46	$5,527.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,441.65	$848.84
Other	$75,542.35	$1,510.84
Total for MAJOR GROUP 55	$117,984.00	$2,359.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$912.01	$18.24
5651 Family Clothing Stores	$807.68	$16.15

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$797.83	$15.96
Total for MAJOR GROUP 56	$2,517.52	$50.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,276.99	$165.54
5722 Household Appliance Stores	$7,148.12	$142.96
5734 Computer and Computer Software Stores	$1,693.00	$33.86
Other	$9,181.90	$183.63
Total for MAJOR GROUP 57	$26,300.01	$525.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,797.68	$875.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,105.54	$1,622.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$894.43	$17.89
5943 Stationery Stores	$3,094.49	$61.88
5961 Catalog and Mail-Order Houses	$6,006.65	$120.13
5963 Direct Selling Establishments	$16,025.70	$320.51
5999 Miscellaneous Retail Stores, NEC	$265,794.17	$5,315.90
Other	$55,631.25	$1,112.62
Total for MAJOR GROUP 59	$347,446.69	$6,948.93
Total for DIVISION G	$982,638.43	$19,652.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,939.29	$118.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,517.14	$70.35
7231 Beauty Shops	$13,371.95	$267.45
Other	$43,688.65	$873.77
Total for MAJOR GROUP 72	$60,577.74	$1,211.57
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$226.36	$4.53
7349 Building Cleaning and Maintenance Services, NEC	$11,273.46	$225.47
7359 Equipment Rental and Leasing, NEC	$8,711.24	$174.22
7371 Computer Programming Services	$2,418.26	$48.37
7372 Prepackaged Software	$11,454.30	$229.09
7379 Computer Related Services, NEC	$651.22	$13.02
7389 Miscellaneous Business Services	$7,797.51	$155.95
Other	$15,895.49	$317.91
Total for MAJOR GROUP 73	$58,427.84	$1,168.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$69,040.81	$1,380.82
Other	$21,664.94	$433.30
Total for MAJOR GROUP 75	$90,705.75	$1,814.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$834.70	$16.69
Other	$22,070.51	$441.41
Total for MAJOR GROUP 76	$22,905.21	$458.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,328.41	$66.57
Total for MAJOR GROUP 78	$3,328.41	$66.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,793.18	$435.87
Total for MAJOR GROUP 79	$21,793.18	$435.87
MAJOR GROUP: 80 Health Services		
Other	$5,338.93	$106.78
Total for MAJOR GROUP 80	$5,338.93	$106.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,201.39	$624.03
Total for MAJOR GROUP 81	$31,201.39	$624.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$35.94	$0.72
Total for MAJOR GROUP 86	$35.94	$0.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$185,916.27	$3,718.33
8721 Accounting, Auditing, and Bookkeeping Services	$14,115.13	$282.31
8742 Management Consulting Services	$2,966.60	$59.33
Other	$1,656.00	$33.12
Total for MAJOR GROUP 87	$204,654.00	$4,093.09
Total for DIVISION I	$514,152.39	$10,283.09

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$35,280.15	$705.60
C	Construction	$61,121.70	$1,188.67
D	Manufacturing	$46,781.81	$935.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,917.29	$5,258.35
F	Wholesale Trade	$220,908.91	$4,418.20
G	Retail Trade	$982,638.43	$19,652.78
H	Finance, Insurance, And Real Estate	$5,939.29	$118.78
I	Services	$514,152.39	$10,283.09
	Other	$555.90	$11.12
	Total for Salem - General	$2,130,295.87	$42,572.24

Salem - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: F	**Wholesale Trade** *continued...*			
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$57,004.95	$570.05
		Total for MAJOR GROUP 54	$57,004.95	$570.05
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		
Other			$77,507.60	$775.08
		Total for MAJOR GROUP 58	$77,507.60	$775.08
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$157,001.18	$1,570.02
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	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	$18,383.11	$183.83

Salem - Gross Receipts Recap

G	Retail Trade	$157,001.18	$1,570.02
I	Services	$18,383.11	$183.83
	Other	$4,352.16	$43.52
	Total for Salem - Gross Receipts	$179,736.45	$1,797.37

Salem Recap

A	Agriculture, Forestry, And Fishing	$35,280.15	$705.60
C	Construction	$61,121.70	$1,188.67
D	Manufacturing	$46,781.81	$935.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,917.29	$5,258.35
F	Wholesale Trade	$220,908.91	$4,418.20
G	Retail Trade	$1,139,639.61	$21,222.80
H	Finance, Insurance, And Real Estate	$5,939.29	$118.78
I	Services	$532,535.50	$10,466.92
	Other	$4,908.06	$54.64
	Total for Salem	$2,310,032.32	$44,369.61

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$143.44	$2.87
1731 Electrical Work	$3,490.81	$69.82
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,652.25	$73.05
Total for DIVISION C	$3,652.25	$73.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$2,233.69	$44.68
2731 Books: Publishing, or Publishing and Printing	$198.55	$3.97
2759 Commercial Printing, NEC	$713.53	$14.27
Other	$868.04	$17.36
Total for MAJOR GROUP 27	$4,013.81	$80.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,784.97	$1,655.70
Total for MAJOR GROUP 28	$82,784.97	$1,655.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,448.43	$108.97
Total for MAJOR GROUP 35	$5,448.43	$108.97
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	$131,048.60	$2,620.98
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: 42 Motor Freight Transportation And Warehousing		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$8,465.42	$169.31
Total for MAJOR GROUP 42	$8,465.42	$169.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,731.16	$674.62
4813 Telephone Communications, Except Radiotelephone	$39,643.14	$792.87
4841 Cable and Other Pay Television Services	$2,430.00	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,906.72	$1,798.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,996.91	$5,059.94
Total for MAJOR GROUP 49	$252,996.91	$5,059.94
Total for DIVISION E	$361,179.05	$7,223.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$837.07	$16.75
5046 Commercial Equipment, NEC	$3,695.56	$73.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,211.36	$144.22
5049 Professional Equipment and Supplies, NEC	$5,344.05	$106.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,978.99	$419.58
5074 Plumbing and Heating Equipment and Supplies	$8,828.41	$176.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,296.17	$185.92
5084 Industrial Machinery and Equipment	$9,450.23	$189.01
5085 Industrial Supplies	$231.82	$4.64
5087 Service Establishment Equipment and Supplies	$2,741.14	$54.83
Other	$35,609.96	$712.21
Total for MAJOR GROUP 50	$104,224.76	$2,084.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,874.73	$197.50
5145 Confectionery	$870.88	$17.42
5191 Farm Supplies	$56,566.24	$1,131.32
Other	$3,366.28	$67.32
Total for MAJOR GROUP 51	$70,678.13	$1,413.56
Total for DIVISION F	$174,902.89	$3,498.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,719.22	$1,034.38
5251 Hardware Stores	$68,459.21	$1,369.18
Total for MAJOR GROUP 52	$120,178.43	$2,403.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,816.45	$416.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,127.12	$422.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,390.42	$3,847.81
5499 Miscellaneous Food Stores	$3,233.48	$64.67
Total for MAJOR GROUP 54	$195,623.90	$3,912.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$552.57	$11.04
5531 Auto and Home Supply Stores	$10,622.85	$212.46
5541 Gasoline Service Station	$51,096.59	$1,021.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,949.99	$1,278.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.45	$9.35
Other	$1,178.65	$23.57
Total for MAJOR GROUP 56	$1,646.10	$32.92

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,254.31	$105.09
5734 Computer and Computer Software Stores	$2,617.00	$52.34
Other	$2,326.15	$46.52
Total for MAJOR GROUP 57	$10,197.46	$203.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,384.85	$1,227.70
Total for MAJOR GROUP 58	$61,384.85	$1,227.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,399.92	$48.00
5961 Catalog and Mail-Order Houses	$6,704.48	$134.08
5963 Direct Selling Establishments	$1,967.02	$39.34
5999 Miscellaneous Retail Stores, NEC	$19,595.27	$391.91
Other	$11,327.90	$226.56
Total for MAJOR GROUP 59	$41,994.59	$839.89
Total for DIVISION G	$516,102.44	$10,322.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,266.27	$25.33
Total for MAJOR GROUP 61	$1,266.27	$25.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$436.75	$8.74
Total for MAJOR GROUP 64	$436.75	$8.74
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,342.92	$46.87
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		
7218 Industrial Launderers	$3,362.26	$67.25
7231 Beauty Shops	$8,731.23	$174.62
7299 Miscellaneous Personal Services, NEC	$3,038.03	$60.77
Other	$3,958.47	$79.17
Total for MAJOR GROUP 72	$19,089.99	$381.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,970.40	$39.41
7372 Prepackaged Software	$13,916.82	$278.34
7389 Miscellaneous Business Services	$817.20	$16.35
Other	$6,504.49	$130.10
Total for MAJOR GROUP 73	$23,208.91	$464.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,896.62	$157.94
Total for MAJOR GROUP 75	$7,896.62	$157.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,560.99	$871.22
Other	$1,423.26	$28.47
Total for MAJOR GROUP 76	$44,984.25	$899.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,092.50	$41.85

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,092.50	$41.85
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	$11,432.19	$228.65
8742 Management Consulting Services	$37,414.00	$748.27
Other	$7,666.05	$153.32
Total for MAJOR GROUP 87	$56,512.24	$1,130.24
Total for DIVISION I	$164,115.83	$3,282.35

Scotland - General Recap

C	Construction	$3,652.25	$73.05
D	Manufacturing	$131,048.60	$2,620.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,179.05	$7,223.59
F	Wholesale Trade	$174,902.89	$3,498.09
G	Retail Trade	$516,102.44	$10,322.03
H	Finance, Insurance, And Real Estate	$2,342.92	$46.87
I	Services	$164,115.83	$3,282.35
	Other	$1,512.00	$30.24
	Total for Scotland - General	$1,354,855.98	$27,097.20

Scotland Recap

C	Construction	$3,652.25	$73.05
D	Manufacturing	$131,048.60	$2,620.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,179.05	$7,223.59
F	Wholesale Trade	$174,902.89	$3,498.09
G	Retail Trade	$516,102.44	$10,322.03
H	Finance, Insurance, And Real Estate	$2,342.92	$46.87
I	Services	$164,115.83	$3,282.35
	Other	$1,512.00	$30.24
	Total for Scotland	$1,354,855.98	$27,097.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,214.02	$84.28
1731 Electrical Work	$5,494.37	$109.89
Other	$994.69	$19.90
Total for MAJOR GROUP 17	$10,703.08	$214.07
Total for DIVISION C	$12,920.29	$258.41
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,071.09	$61.42
2731 Books: Publishing, or Publishing and Printing	$169.05	$3.38
2752 Commercial Printing, Lithographic	$1,914.25	$38.29
Other	$663.00	$13.26
Total for MAJOR GROUP 27	$5,817.39	$116.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$24,825.77	$496.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,336.66	$46.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,513.57	$70.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,645.00	$312.90
4813 Telephone Communications, Except Radiotelephone	$21,285.80	$425.72
4841 Cable and Other Pay Television Services	$19,142.91	$382.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,517.47	$1,130.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,281.77	$1,085.63
Total for MAJOR GROUP 49	$54,281.77	$1,085.63
Total for DIVISION E	$114,312.81	$2,286.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$7,925.87	$158.52
5045 Computers and Computer Peripheral Equipment and Software	$1,301.82	$26.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,611.98	$512.24
5084 Industrial Machinery and Equipment	$3,176.83	$63.54
Other	$24,557.64	$491.16
Total for MAJOR GROUP 50	$62,574.14	$1,251.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,817.91	$156.36
5191 Farm Supplies	$24,520.98	$490.42
Other	$1,911.83	$38.24
Total for MAJOR GROUP 51	$34,250.72	$685.02
Total for DIVISION F	$96,824.86	$1,936.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,121.50	$1,282.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,352.68	$1,367.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,429.86	$48.60
Other	$1,266.16	$25.32
Total for MAJOR GROUP 53	$3,696.02	$73.92
MAJOR GROUP: 54 Food Stores		
Other	$42,503.04	$850.05
Total for MAJOR GROUP 54	$42,503.04	$850.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,536.92	$2,450.75
Total for MAJOR GROUP 55	$122,536.92	$2,450.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.03	$11.28
5661 Shoe Stores	$445.90	$8.92
Other	$740.46	$14.81
Total for MAJOR GROUP 56	$1,750.39	$35.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,494.84	$169.90
Other	$2,629.99	$52.60
Total for MAJOR GROUP 57	$11,124.83	$222.50
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$40,853.34	$817.07
Total for MAJOR GROUP 58	$40,853.34	$817.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,439.00	$168.78
5943 Stationery Stores	$1,735.20	$34.71
5961 Catalog and Mail-Order Houses	$10,239.47	$204.79
5963 Direct Selling Establishments	$6,183.01	$123.66
5999 Miscellaneous Retail Stores, NEC	$43,288.81	$865.78
Other	$29,183.03	$583.66
Total for MAJOR GROUP 59	$99,068.52	$1,981.38
Total for DIVISION G	$389,885.74	$7,797.73
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,891.61	$57.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,504.90	$130.10
Total for MAJOR GROUP 72	$6,504.90	$130.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,437.11	$48.74
7359 Equipment Rental and Leasing, NEC	$12,380.98	$247.62
7372 Prepackaged Software	$846.10	$16.93
7389 Miscellaneous Business Services	$2,028.85	$40.58
Other	$6,519.86	$130.41
Total for MAJOR GROUP 73	$24,212.90	$484.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,421.65	$288.44
Total for MAJOR GROUP 75	$14,421.65	$288.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,563.50	$51.27
Total for MAJOR GROUP 76	$2,563.50	$51.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,781.00	$35.62
Total for MAJOR GROUP 78	$1,781.00	$35.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,926.41	$218.53
Total for MAJOR GROUP 79	$10,926.41	$218.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$8,698.45	$173.96
Other	$12,636.12	$252.72
Total for MAJOR GROUP 87	$21,334.57	$426.68
Total for DIVISION I	$142,888.32	$2,857.79

Selby - General Recap

C	Construction	$12,920.29	$258.41
D	Manufacturing	$24,825.77	$496.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,312.81	$2,286.26
F	Wholesale Trade	$96,824.86	$1,936.52
G	Retail Trade	$389,885.74	$7,797.73
H	Finance, Insurance, And Real Estate	$2,891.61	$57.83
I	Services	$142,888.32	$2,857.79
	Other	$56,540.55	$1,130.81
	Total for Selby - General	$841,089.95	$16,821.86

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

Returns Filed: May 2012

Selby Recap

		Taxable	Tax Due
C	Construction	$12,920.29	$258.41
D	Manufacturing	$24,825.77	$496.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,312.81	$2,286.26
F	Wholesale Trade	$96,824.86	$1,936.52
G	Retail Trade	$389,885.74	$7,797.73
H	Finance, Insurance, And Real Estate	$2,891.61	$57.83
I	Services	$142,888.32	$2,857.79
	Other	$56,540.55	$1,130.81
	Total for Selby	$841,089.95	$16,821.86

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$287.88	$2.88
Total for MAJOR GROUP 27	$287.88	$2.88
Total for DIVISION D	$287.88	$2.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$453.50	$4.54
Total for MAJOR GROUP 42	$453.50	$4.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,109.00	$41.09
Other	$3,100.80	$31.01
Total for MAJOR GROUP 48	$7,209.80	$72.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,748.30	$117.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$668.80	$6.69
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$131.93	$1.32
Total for MAJOR GROUP 56	$131.93	$1.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($93.50)	($0.93)
5999 Miscellaneous Retail Stores, NEC	$194.00	$1.94
Other	$2,525.36	$25.25
Total for MAJOR GROUP 59	$2,625.86	$26.26
Total for DIVISION G	$12,931.43	$129.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$170.89	$1.71
Other	$950.60	$9.50
Total for MAJOR GROUP 73	$1,121.49	$11.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,877.45	$68.77

Sherman - General Recap

D	Manufacturing	$287.88	$2.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,748.30	$117.49
F	Wholesale Trade	$668.80	$6.69
G	Retail Trade	$12,931.43	$129.33
I	Services	$6,877.45	$68.77
	Other	$250.00	$2.50
	Total for Sherman - General	$32,763.86	$327.66

Sherman Recap

D	Manufacturing	$287.88	$2.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,748.30	$117.49
F	Wholesale Trade	$668.80	$6.69
G	Retail Trade	$12,931.43	$129.33
I	Services	$6,877.45	$68.77
	Other	$250.00	$2.50
	Total for Sherman	$32,763.86	$327.66

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$11,676.68	$233.53
782 No Description	$179,172.29	$3,583.44
Other No Description	N/A	N/A
Total for MAJOR GROUP	$192,348.97	$3,846.97
Total for DIVISION --	$192,348.97	$3,846.97
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	$230,983.43	$4,619.67
0742 Veterinary Services for Animal Specialties	$912,366.37	$18,247.33
0752 Animal Specialty Services, Except Veterinary	$141,268.64	$2,825.37
0781 Landscape Counseling and Planning	$247,450.48	$4,949.01
0782 Lawn and Garden Services	$1,007,539.39	$20,150.80
0783 Ornamental Shrub and Tree Services	$123,175.15	$2,463.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,669,243.66	$53,384.89
Total for DIVISION A	$2,735,761.61	$54,715.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$377,291.66	$8,028.27
1531 Operative Builders	$2,365.67	$47.31
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$31,155.87	$623.12
Other	$36,955.70	$739.11
Total for MAJOR GROUP 15	$447,768.90	$9,437.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$26,588.59	$531.78
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$57,978.64	$1,159.58
1629 Heavy Construction, NEC	$916,763.20	$18,335.26
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,152,644.39	$23,885.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,356,312.54	$27,126.29
1721 Painting and Paper Hanging	$9,658.95	$193.18
1731 Electrical Work	$620,824.97	$12,416.48
1741 Masonry, Stone Setting, and Other Stone Work	$60,209.41	$1,204.18
1742 Plastering, Drywall, Acoustical, and Insulation Work	$89,453.92	$1,789.08
1743 Terrazzo, Tile, Marble, and Mosaic Work	$28,375.55	$567.51
1751 Carpentry Work	$262,907.16	$5,258.14
1752 Floor Laying and Other Floor Work, NEC	$765,051.61	$15,301.02
1761 Roofing, Siding, and Sheet Metal Work	$61,038.25	$1,268.74
1771 Concrete Work	$384,603.40	$7,692.06
1793 Glass and Glazing Work	$176,736.95	$3,026.86
1794 Excavation Work	$397,367.44	$7,947.37
1796 Installation or Erection of Building Equipment, NEC	$50,989.78	$1,019.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$1,180,932.03	$23,618.62
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,457,657.45	$108,693.22
Total for DIVISION C	$7,058,070.74	$142,016.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$39,586.75	$791.74
2099 Food Preparations, NEC	$5,365.35	$107.30
Other	$963,465.99	$19,269.32
Total for MAJOR GROUP 20	$1,008,418.09	$20,168.36
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	$22,986.80	$459.74
Other	$7,785.71	$155.71
Total for MAJOR GROUP 23	$30,772.51	$615.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$338,646.98	$6,772.94
2439 Structural Wood Members, NEC	$364,399.88	$7,288.00
Other	N/A	N/A
Total for MAJOR GROUP 24	$703,759.56	$14,075.20
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$3,699.40	$73.99
Other	$1,505.65	$30.11
Total for MAJOR GROUP 25	$5,205.05	$104.10
MAJOR GROUP: 26 Paper And Allied Products		
Other	$182,436.29	$3,648.73
Total for MAJOR GROUP 26	$182,436.29	$3,648.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$600,746.73	$12,014.92
2721 Periodicals: Publishing, or Publishing and Printing	$41,468.68	$829.38
2731 Books: Publishing, or Publishing and Printing	$113,019.29	$2,260.39
2741 Miscellaneous Publishing	$84,121.81	$1,682.43
2752 Commercial Printing, Lithographic	$348,021.54	$6,960.43
2754 Commercial Printing, Gravure	$27,077.50	$541.55
2759 Commercial Printing, NEC	$1,677,715.23	$33,554.31
2771 Greeting Cards	$24,844.48	$496.89
2791 Typesetting	$30,452.87	$609.06
Other	$32,369.35	$647.38
Total for MAJOR GROUP 27	$2,979,837.48	$59,596.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$266,896.50	$5,337.93
2834 Pharmaceutical Preparations	$8,049.52	$160.99
2835 In Vitro and In Vivo Diagnostic Substances	$15,703.66	$314.07
Other	$28,926.76	$578.54
Total for MAJOR GROUP 28	$319,576.44	$6,391.53
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$221,290.42	$4,425.81
Total for MAJOR GROUP 30	$221,290.42	$4,425.81

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$1,744,626.12	$34,892.53
3281 Cut Stone and Stone Products	$74,571.54	$1,491.43
Other	$864,910.34	$17,298.20
Total for MAJOR GROUP 32	$2,684,108.00	$53,682.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	$108,650.46	$2,173.01
Total for MAJOR GROUP 33	$108,650.46	$2,173.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$327,490.67	$6,549.81
Other	$298,709.00	$5,974.18
Total for MAJOR GROUP 34	$626,199.67	$12,523.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$69,383.82	$1,387.68
3555 Printing Trades Machinery and Equipment	$13,559.00	$271.18
3571 Electronic Computers	$35,423.25	$708.47
3578 Calculating and Accounting Machines, Except Electronic Computers	$61,794.50	$1,235.89
3589 Service Industry Machinery, NEC	$224,635.25	$4,492.71
3599 Industrial and Commercial Machinery and Equipment, NEC	$63,558.63	$1,271.16
Other	$281,819.31	$5,636.38
Total for MAJOR GROUP 35	$750,173.76	$15,003.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$899,938.40	$17,998.77
3663 Radio and Television Broadcasting and Communications Equipment	$54,076.75	$1,081.53
Other	$141,419.29	$2,828.39
Total for MAJOR GROUP 36	$1,095,434.44	$21,908.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$174,729.80	$3,494.59
Total for MAJOR GROUP 37	$174,729.80	$3,494.59
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	$414.38	$8.29
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$258,461.50	$5,169.23
3843 Dental Equipment and Supplies	$4,505.00	$90.10
3845 Electromedical and Electrotherapeutic Apparatus	$711.95	$14.24
3861 Photographic Equipment and Supplies	$5,511.52	$110.23
Other	$43,853.67	$877.09
Total for MAJOR GROUP 38	$313,458.02	$6,269.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$11,204.68	$224.09
3993 Signs and Advertising Specialties	$277,942.78	$5,558.85
3999 Manufacturing Industries, NEC	$113,032.74	$2,260.65
Other	$9,214.95	$184.30
Total for MAJOR GROUP 39	$411,395.15	$8,227.89
Total for DIVISION D	$11,664,674.83	$233,293.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$61,322.06	$1,226.45
Other	N/A	N/A
Total for MAJOR GROUP 40	$64,865.26	$1,297.31
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$158,391.38	$3,167.83
4121 Taxicabs	$151,927.21	$3,038.54
Other	$59,047.04	$1,180.95

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$369,365.63	$7,387.32
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,597,999.45	$31,959.98
4214 Local Trucking With Storage	$203,480.16	$4,069.61
4215 Courier Services, Except by Air	$12,930.05	$258.60
4225 General Warehousing and Storage	$133,933.57	$2,678.68
Other	$386,804.69	$7,736.09
Total for MAJOR GROUP 42	$2,335,147.92	$46,702.96
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$43,900.84	$878.02
Total for MAJOR GROUP 44	$43,900.84	$878.02
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$117,770.38	$2,355.41
Other	$7,548.73	$150.98
Total for MAJOR GROUP 45	$125,319.11	$2,506.39
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	$193,676.61	$3,873.53
Total for MAJOR GROUP 47	$193,676.61	$3,873.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,676,377.39	$213,527.55
4813 Telephone Communications, Except Radiotelephone	$4,540,072.86	$90,801.45
4832 Radio Broadcasting Stations	$48,824.46	$976.49
4833 Television Broadcasting Stations	$38,449.39	$768.99
4841 Cable and Other Pay Television Services	$6,431,849.24	$128,636.98
4899 Communications Services, NEC	$615,047.71	$12,300.95
Total for MAJOR GROUP 48	$22,350,621.05	$447,012.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$719,129.77	$14,382.59
4953 Refuse Systems	$637,866.20	$13,094.11
4959 Sanitary Services, NEC	$77,382.44	$1,547.65
Other	$11,718,669.55	$234,373.39
Total for MAJOR GROUP 49	$13,153,047.96	$263,397.74
Total for DIVISION E	$38,791,551.17	$776,167.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$731,076.71	$14,621.53
5013 Motor Vehicle Supplies and New Parts	$42,685.77	$853.71
5014 Tires and Tubes	$3,210.99	$64.22
5015 Motor Vehicle Parts, Used	$49,625.92	$992.53
5021 Furniture	$225,892.05	$4,517.84
5023 Homefurnishings	$3,734.36	$74.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$196,028.31	$3,920.56
5032 Brick, Stone, and Related Construction Materials	$629,644.01	$12,592.88
5039 Construction Materials, NEC	$1,126,241.21	$22,524.82
5043 Photographic Equipment and Supplies	$17,233.16	$344.66
5044 Office Equipment	$1,581,067.73	$31,621.34
5045 Computers and Computer Peripheral Equipment and Software	$942,384.42	$18,847.70
5046 Commercial Equipment, NEC	$571,692.79	$11,433.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,366,854.44	$27,337.11
5048 Ophthalmic Goods	$64,036.00	$1,280.72
5049 Professional Equipment and Supplies, NEC	$180,149.98	$3,602.99
5051 Metals Service Centers and Offices	$1,197,486.85	$24,309.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,882,541.85	$57,695.68
5064 Electrical Appliances, Television and Radio Sets	$68,369.63	$1,367.40

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$933,116.93	$21,527.07
5072 Hardware	$148,625.12	$2,972.50
5074 Plumbing and Heating Equipment and Supplies	$2,424,155.43	$48,483.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$452,444.09	$9,048.88
5078 Refrigeration Equipment and Supplies	$261,545.79	$5,230.92
5082 Construction and Mining Machinery and Equipment	$2,128,890.64	$42,577.81
5084 Industrial Machinery and Equipment	$1,457,614.49	$29,152.29
5085 Industrial Supplies	$759,864.46	$15,296.70
5087 Service Establishment Equipment and Supplies	$369,356.45	$7,387.14
5091 Sporting and Recreational Goods and Supplies	$2,893.00	$57.87
5093 Scrap and Waste Materials	$73,129.55	$1,462.60
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$239,624.04	$4,792.48
5099 Durable Goods, NEC	$325,703.44	$6,514.07
Other	$459,509.85	$9,190.20
Total for MAJOR GROUP 50	$21,916,429.46	$441,696.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,544.82	$50.90
5112 Stationery and Office Supplies	$121,228.73	$2,424.58
5113 Industrial and Personal Service Paper	$304,024.22	$6,080.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$233,209.13	$4,664.20
5136 Men's and Boys' Clothing and Furnishings	$26,353.61	$527.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$179,785.82	$3,595.71
5139 Footwear	$111,882.17	$2,237.64
5141 Groceries, General Line	$427,772.48	$8,555.45
5142 Packaged Frozen Foods	$93,119.80	$1,862.39
5143 Dairy Products, Except Dried or Canned	$61,917.89	$1,238.35
5145 Confectionery	$505,039.29	$10,100.79
5149 Groceries and Related Products, NEC	$239,175.84	$4,783.52
5153 Grain and Field Beans	$44,697.96	$893.96
5162 Plastics Materials and Basic Forms and Shapes	$21,181.68	$423.63
5169 Chemicals and Allied Products, NEC	$225,564.89	$4,511.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$217,167.25	$4,343.34
5181 Beer and Ale	$242,942.95	$4,858.84
5182 Wine and Distilled Alcoholic Beverages	$79,337.62	$1,586.74
5191 Farm Supplies	$521,057.89	$10,421.16
5192 Books, Periodicals, and Newspapers	$7,553.88	$151.08
5193 Flowers, Nursery Stock, and Florists' Supplies	$37,387.78	$747.76
5199 Nondurable Goods, NEC	$5,831.92	$116.64
Other	$81,502.37	$1,630.04
Total for MAJOR GROUP 51	$3,790,279.99	$75,805.56
Total for DIVISION F	$25,706,709.45	$517,502.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,551,299.25	$371,026.00
5231 Paint, Glass, and Wallpaper Stores	$986,273.03	$19,725.47
5251 Hardware Stores	$2,621,122.67	$52,422.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$963,119.15	$19,262.40
5271 Mobile Home Dealers	$13,085.75	$261.71
Total for MAJOR GROUP 52	$23,134,899.85	$462,698.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,876,407.76	$697,528.15
5331 Variety Stores	$9,827,378.08	$196,547.57
5399 Miscellaneous General Merchandise Stores	$942,784.37	$18,855.68
Total for MAJOR GROUP 53	$45,646,570.21	$912,931.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,024,308.53	$560,486.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$237,599.31	$4,751.99
5431 Fruit and Vegetable Markets	$12,671.14	$253.43

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5441 Candy, Nut, and Confectionery Stores	$49,245.43	$984.91
5461 Retail Bakeries	$363,524.01	$7,270.48
5499 Miscellaneous Food Stores	$1,379,612.53	$27,592.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,067,051.44	$601,341.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,279,939.54	$85,598.78
5521 Motor Vehicle Dealers	$135,638.84	$2,712.78
5531 Auto and Home Supply Stores	$6,168,870.33	$123,377.41
5541 Gasoline Service Station	$2,557,851.40	$51,157.04
5551 Boat Dealers	$166,173.11	$3,323.47
5561 Recreational Vehicle Dealers	$110,973.12	$2,219.46
5571 Motorcycle Dealers	$1,233,092.38	$24,661.86
5599 Automotive Dealers, NEC	$222,779.74	$4,455.60
Total for MAJOR GROUP 55	$14,875,318.46	$297,506.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$716,385.98	$14,327.73
5621 Women's Clothing Stores	$3,124,575.03	$62,491.51
5632 Women's Accessory and Specialty Stores	$737,339.82	$14,746.79
5641 Children's and Infants' Wear Stores	$389,391.31	$7,787.83
5651 Family Clothing Stores	$6,711,479.28	$134,229.58
5661 Shoe Stores	$1,598,031.97	$31,960.63
5699 Miscellaneous Apparel and Accessory Stores	$967,802.26	$19,356.04
Total for MAJOR GROUP 56	$14,245,005.65	$284,900.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,606,383.08	$92,127.67
5713 Floor Coverings Stores	$1,507,131.20	$30,147.35
5714 Drapery, Curtain, and Upholstery Stores	$197,297.41	$3,945.95
5719 Miscellaneous Homefurnishings Stores	$1,603,129.35	$32,062.61
5722 Household Appliance Stores	$1,545,923.52	$30,918.46
5731 Radio, Television, and Consumer Electronics Stores	$3,747,588.38	$74,951.76
5734 Computer and Computer Software Stores	$3,157,348.81	$63,241.25
5735 Record and Prerecorded Tape Stores	$5,544.98	$110.91
5736 Musical Instruments Stores	$344,967.82	$6,899.36
Total for MAJOR GROUP 57	$16,715,314.55	$334,405.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,616,723.20	$493,008.64
5813 Drinking Places	$3,943,026.12	$78,860.54
Total for MAJOR GROUP 58	$28,559,749.32	$571,869.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,717,268.89	$34,345.38
5921 Liquor Stores	$1,066,487.93	$21,329.76
5932 Used Merchandise Stores	$2,153,185.36	$43,063.69
5941 Sporting Goods Stores and Bicycle Shops	$6,774,968.89	$135,619.52
5942 Book Stores	$943,726.16	$18,874.53
5943 Stationery Stores	$1,997,721.95	$40,020.59
5944 Jewelry Stores	$1,647,711.89	$32,954.25
5945 Hobby, Toy, and Game Stores	$2,055,161.16	$41,103.20
5947 Gift, Novelty, and Souvenir Shops	$506,508.07	$10,130.16
5949 Sewing, Needlework, and Piece Goods Stores	$304,315.56	$6,086.31
5961 Catalog and Mail-Order Houses	$3,279,812.73	$65,596.27
5962 Automatic Merchandise Machine Operators	$476,566.61	$9,531.34
5963 Direct Selling Establishments	$1,381,405.75	$27,628.15
5983 Fuel Oil Dealers	$191,128.62	$3,822.57
5984 Liquefied Petroleum Gas Dealers	$77,137.02	$1,542.74
5992 Florists	$294,623.26	$5,892.46
5993 Tobacco Stores and Stands	$882,169.82	$17,643.39
5995 Optical Goods Stores	$6,445.95	$128.91

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$9,982,522.82	$199,654.36
Other	$315,325.55	$6,306.51
Total for MAJOR GROUP 59	$36,054,193.99	$721,274.09
Total for DIVISION G	$209,298,103.47	$4,186,925.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$431,266.78	$8,685.21
6021 National Commercial Banks	$25,448.53	$508.97
6035 Savings Institutions, Federally Chartered	$3,853,530.79	$77,070.61
6099 Functions Related to Depository Banking, NEC	$90,150.03	$1,803.00
Other	$7,691.66	$153.83
Total for MAJOR GROUP 60	$4,408,087.79	$88,221.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$27,486.09	$549.72
6153 Short-Term Business Credit Institutions, Except Agricultural	$38,109.54	$762.20
6159 Miscellaneous Business Credit Institutions	$146,859.52	$2,937.19
Other	$29,979.68	$599.59
Total for MAJOR GROUP 61	$242,434.83	$4,848.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$83,116.60	$1,662.33
Other	N/A	N/A
Total for MAJOR GROUP 62	$101,712.90	$2,034.26
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$56,018.05	$1,120.36
6351 Surety Insurance	$118,649.46	$2,372.99
6371 Pension, Health, and Welfare Funds	$24,975.94	$499.52
6399 Insurance Carriers, NEC	$105,451.03	$2,109.03
Other	$366,865.32	$7,337.31
Total for MAJOR GROUP 63	$671,959.80	$13,439.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,625,081.57	$32,501.64
Total for MAJOR GROUP 64	$1,625,081.57	$32,501.64
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$142,868.76	$2,857.38
6513 Operators of Apartment Buildings	$140,652.14	$2,813.03
6531 Real Estate Agents and Managers	$3,325,417.85	$66,414.98
6541 Title Abstract Offices	$424,846.58	$8,496.93
6553 Cemetery Subdividers and Developers	$73,804.49	$1,476.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,107,934.49	$82,065.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$29,745.36	$594.90
6794 Patent Owners and Lessors	$169,483.35	$3,389.68
Other	$49,365.82	$987.31
Total for MAJOR GROUP 67	$248,594.53	$4,971.89
Total for DIVISION H	$11,405,805.91	$228,082.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,144,668.34	$123,874.56
Total for MAJOR GROUP 70	$6,144,668.34	$123,874.56
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$288,097.54	$5,761.95
7215 Coin-Operated Laundry and Drycleaning	$3,869.98	$77.41
7216 Drycleaning Plants, Except Rug Cleaning	$301,943.85	$6,038.86
7217 Carpet and Upholstery Cleaning	$440,462.74	$8,809.27
7218 Industrial Launderers	$184,446.10	$3,688.92

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7219 Laundry and Garment Services, NEC	$29,090.90	$581.83
7221 Photographic Studios, Portrait	$272,784.81	$5,455.45
7231 Beauty Shops	$2,636,645.64	$52,732.90
7241 Barber Shops	$132,825.02	$2,656.51
7251 Shoe Repair Shops and Shoeshine Parlors	$62,095.03	$1,241.91
7261 Funeral Services and Crematories	$537,824.82	$10,756.50
7291 Tax Return Preparation Services	$212,469.12	$4,249.39
7299 Miscellaneous Personal Services, NEC	$1,389,663.25	$27,793.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,508,058.54	$130,160.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$679,470.46	$13,582.28
7313 Radio, Television, and Publishers' Advertising Representatives	$82,261.15	$1,645.22
7319 Advertising, NEC	$102,520.97	$2,050.41
7322 Adjustment and Collection Services	$449,103.85	$8,982.09
7323 Credit Reporting Services	$679,091.56	$13,581.83
7331 Direct Mail Advertising Services	$333,228.89	$6,664.57
7334 Photocopying and Duplicating Services	$202,534.39	$4,050.68
7336 Commercial Art and Graphic Design	$373,418.45	$7,468.37
7338 Secretarial and Court Reporting	$125,685.66	$2,513.74
7342 Disinfecting and Pest Control Services	$191,188.29	$3,823.74
7349 Building Cleaning and Maintenance Services, NEC	$1,514,309.22	$30,286.26
7352 Medical Equipment Rental and Leasing	$119,302.83	$2,386.07
7353 Heavy Construction Equipment Rental and Leasing	$378,787.22	$7,575.74
7359 Equipment Rental and Leasing, NEC	$1,627,981.99	$32,559.67
7361 Employment Agencies	$882,297.58	$17,645.96
7363 Help Supply Services	$1,202,842.86	$24,056.84
7371 Computer Programming Services	$866,886.57	$17,337.72
7372 Prepackaged Software	$1,512,090.84	$30,241.81
7373 Computer Integrated Systems Design	$522,193.97	$10,443.89
7374 Computer Processing and Data Preparation and Processing Services	$2,376,900.94	$54,129.14
7375 Information Retrieval Services	$266,388.84	$5,327.76
7376 Computer Facilities Management Services	$15,872.32	$317.45
7377 Computer Rental and Leasing	$1,513,072.77	$30,261.45
7378 Computer Maintenance and Repair	$267,179.07	$5,343.58
7379 Computer Related Services, NEC	$2,281,769.96	$45,635.43
7381 Detective, Guard, and Armored Car Services	$381,605.11	$7,632.10
7382 Security Systems Services	$148,288.54	$2,965.78
7384 Photofinishing Laboratories	$365,000.87	$7,300.02
7389 Miscellaneous Business Services	$2,179,067.59	$43,571.53
Other	$13,570.60	$271.41
Total for MAJOR GROUP 73	$21,653,913.36	$439,652.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$430,021.50	$8,600.43
7514 Passenger Car Rental	$1,189,011.48	$23,780.23
7519 Utility Trailers and Recreational Vehicle Rental	$118,567.21	$2,371.35
7521 Automobile Parking	$18,803.32	$376.06
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$600,413.26	$12,008.27
7533 Automotive Exhaust System Repair Shops	$48,623.57	$972.47
7534 Tire Retreading and Repair Shops	$120,824.28	$2,416.47
7536 Automotive Glass Replacement Shops	$200,146.72	$4,002.91
7537 Automotive Transmission Repair Shops	$69,265.12	$1,385.30
7538 General Automotive Repair Shops	$3,805,332.45	$76,106.67
7539 Automotive Repair Shops, NEC	$257,331.65	$5,146.64
7542 Carwashes	$705,369.01	$14,107.39
7549 Automotive Services, Except Repair and Carwashes	$430,668.93	$8,613.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,016,454.00	$160,329.08
MAJOR GROUP: 76 Miscellaneous Repair Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7622 Radio and Television Repair Shops	$554,563.99	$11,091.29
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$76,162.82	$1,523.26
7629 Electrical and Electronic Repair Shops, NEC	$312,324.42	$6,246.50
7631 Watch, Clock, and Jewelry Repair	$19,829.30	$396.59
7641 Reupholstery and Furniture Repair	$30,360.17	$607.20
7692 Welding Repair	$169,422.44	$3,388.45
7699 Repair Shops and Related Services, NEC	$934,988.39	$18,699.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,377,918.21	$47,558.43
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$567,745.30	$11,354.89
7819 Services Allied to Motion Picture Production	$1,939,828.22	$38,796.56
7832 Motion Picture Theaters, Except Drive-In	$809,182.80	$16,183.66
7841 Video Tape Rental	$326,715.72	$6,534.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,686,043.02	$73,720.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$110,244.39	$2,204.88
7922 Theatrical Producers and Miscellaneous Theatrical Services	$74,569.04	$1,491.38
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$65,192.30	$1,303.83
7933 Bowling Centers	$174,144.76	$3,482.90
7941 Professional Sports Clubs and Promoters	$283,816.16	$5,676.31
7991 Physical Fitness Facilities	$1,244,069.56	$24,881.38
7992 Public Golf Courses	$394,479.70	$7,889.60
7993 Coin-Operated Amusement Devices	$160,236.59	$3,204.73
7997 Membership Sports and Recreation Clubs	$2,281,720.88	$45,634.42
7999 Amusement and Recreation Services, NEC	$1,136,818.05	$22,736.39
Total for MAJOR GROUP 79	$5,925,291.43	$118,505.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,685,381.57	$33,707.61
8021 Offices and Clinics of Dentists	$60,914.70	$1,218.29
8041 Offices and Clinics of Chiropractors	$78,259.14	$1,565.19
8042 Offices and Clinics of Optometrists	$17,230.51	$344.61
8049 Offices and Clinics of Health Practitioners, NEC	$26,127.97	$520.60
8051 Skilled Nursing Care Facilities	$393,227.94	$7,864.55
8062 General Medical and Surgical Hospitals	$1,334,237.08	$27,823.14
8071 Medical Laboratories	$18,971.77	$379.43
8099 Health and Allied Services, NEC	$31,955.36	$639.11
Other	$164,102.91	$3,282.06
Total for MAJOR GROUP 80	$3,810,408.95	$77,344.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,972,343.75	$139,446.91
Total for MAJOR GROUP 81	$6,972,343.75	$139,446.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,241,470.29	$36,519.13
8249 Vocational Schools, NEC	$50,252.92	$1,005.06
8299 Schools and Educational Services NEC	$241,842.52	$4,804.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,560,104.90	$42,859.86
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$2,502.75	$50.06
Other	N/A	N/A
Total for MAJOR GROUP 83	$17,152.61	$343.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$781,227.24	$15,624.55
Total for MAJOR GROUP 84	$781,227.24	$15,624.55
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$29,780.81	$595.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$25,762.71	$515.26
8661 Religious Organizations	$41,822.31	$836.44
Other	$75,420.10	$1,508.40
Total for MAJOR GROUP 86	$172,785.93	$3,455.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$954,202.38	$19,084.05
8712 Architectural Services	$296,075.81	$5,921.52
8713 Surveying Services	$62,858.26	$1,257.17
8721 Accounting, Auditing, and Bookkeeping Services	$7,066,793.59	$141,335.94
8732 Commercial Economic, Sociological, and Educational Research	$85,599.78	$1,712.00
8734 Testing Laboratories	$83,796.40	$1,675.93
8741 Management Services	$849,883.87	$16,997.71
8742 Management Consulting Services	$4,463,082.24	$89,261.67
8748 Business Consulting Services, NEC	$213,737.86	$4,274.78
Other	$401,466.86	$8,029.34
Total for MAJOR GROUP 87	$14,477,497.05	$289,550.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$57,431.68	$1,148.63
Total for MAJOR GROUP 89	$57,431.68	$1,148.63
Total for DIVISION I	$82,161,299.01	$1,663,575.69
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
Total for DIVISION J	$6,834.77	$136.70

Sioux Falls - General Recap

	Other	$192,348.97	$3,846.97
A	Agriculture, Forestry, And Fishing	$2,735,761.61	$54,715.24
C	Construction	$7,058,070.74	$141,958.18
D	Manufacturing	$11,664,674.83	$233,328.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,791,551.17	$776,167.82
F	Wholesale Trade	$25,706,709.45	$517,513.89
G	Retail Trade	$209,298,103.47	$4,186,924.84
H	Finance, Insurance, And Real Estate	$11,405,805.91	$228,082.63
I	Services	$82,161,299.01	$1,656,412.70
J	Public Administration	$6,834.77	$136.70
	Other	$1,261.96	$25.24
	Total for Sioux Falls - General	$389,022,421.89	$7,799,112.44

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	($53,045.20)	($530.44)
Total for MAJOR GROUP 17	($53,045.20)	($530.44)
Total for DIVISION C	($53,045.20)	($530.44)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$34,030.57	$340.31
Total for MAJOR GROUP 20	$34,030.57	$340.31
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	$34,445.97	$344.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$322.65	$3.23
Total for MAJOR GROUP 48	$322.65	$3.23
Total for DIVISION E	$1,991.85	$19.92
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	$94,944.18	$949.44
Total for MAJOR GROUP 51	$94,944.18	$949.44
Total for DIVISION F	$96,620.47	$966.20
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$556,892.44	$5,568.92
5331 Variety Stores	$578,100.93	$5,781.01
5399 Miscellaneous General Merchandise Stores	$173,296.46	$1,732.97
Total for MAJOR GROUP 53	$1,308,289.83	$13,082.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,002,029.31	$40,020.27
5461 Retail Bakeries	$143,605.04	$1,436.07
5499 Miscellaneous Food Stores	$69,958.80	$699.58
Other	$38,988.99	$389.89
Total for MAJOR GROUP 54	$4,254,582.14	$42,545.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$583,847.66	$5,838.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$585,053.66	$5,850.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,565,905.22	$235,715.72
5813 Drinking Places	$3,739,384.77	$37,393.87
Total for MAJOR GROUP 58	$27,305,289.99	$273,109.59
MAJOR GROUP: 59 Miscellaneous Retail		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$849,901.89	$8,499.01
5963 Direct Selling Establishments	$99,947.68	$999.47
5999 Miscellaneous Retail Stores, NEC	$84,942.24	$849.42
Other	$71,983.18	$719.83
Total for MAJOR GROUP 59	$1,106,774.99	$11,067.73
Total for DIVISION G	$34,550,623.54	$345,562.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,283,451.11	$12,834.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,404,496.15	$54,363.67
Total for MAJOR GROUP 70	$5,404,496.15	$54,363.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,052.62	$50.53
Other	$23,020.31	$230.21
Total for MAJOR GROUP 72	$28,072.93	$280.74
MAJOR GROUP: 73 Business Services		
Other	($78,049.25)	($780.50)
Total for MAJOR GROUP 73	($78,049.25)	($780.50)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$757,061.41	$7,570.62
Total for MAJOR GROUP 78	$757,061.41	$7,570.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$41,562.79	$415.63
7933 Bowling Centers	$144,413.95	$1,444.14
7941 Professional Sports Clubs and Promoters	$268,713.15	$2,687.13
7991 Physical Fitness Facilities	$323,859.28	$3,238.59
7992 Public Golf Courses	$251,049.20	$2,510.50
7993 Coin-Operated Amusement Devices	$54,408.67	$544.09
7997 Membership Sports and Recreation Clubs	$2,132,875.94	$21,328.76
7999 Amusement and Recreation Services, NEC	$617,800.58	$6,178.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,848,273.71	$38,482.74
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$23,901.37	$239.01
8062 General Medical and Surgical Hospitals	$481,927.29	$4,819.27
Other	N/A	N/A
Total for MAJOR GROUP 80	$533,603.84	$5,336.03
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	$28,680.79	$286.81

Sioux Falls - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 82	$28,680.79	$286.81
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			$620,252.30	$6,202.52
		Total for MAJOR GROUP 84	$620,252.30	$6,202.52
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$199,981.89	$1,999.82
		Total for MAJOR GROUP 87	$199,981.89	$1,999.82
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$11,357,656.88	$113,895.28

Sioux Falls - Gross Receipts Recap

C	Construction	($53,045.20)	($530.44)
D	Manufacturing	$34,445.97	$344.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,991.85	$19.92
F	Wholesale Trade	$96,620.47	$966.20
G	Retail Trade	$34,550,623.54	$345,562.90
H	Finance, Insurance, And Real Estate	$1,283,451.11	$12,834.51
I	Services	$11,357,656.88	$113,895.28
	Other	$0.00	$0.00
	Total for Sioux Falls - Gross Receipts	$47,271,744.62	$473,092.83

Sioux Falls Recap

	Other	$192,348.97	$3,846.97
A	Agriculture, Forestry, And Fishing	$2,735,761.61	$54,715.24
C	Construction	$7,005,025.54	$141,427.74
D	Manufacturing	$11,699,120.80	$233,672.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,793,543.02	$776,187.74
F	Wholesale Trade	$25,803,329.92	$518,480.09
G	Retail Trade	$243,848,727.01	$4,532,487.74
H	Finance, Insurance, And Real Estate	$12,689,257.02	$240,917.14
I	Services	$93,518,955.89	$1,770,307.98
J	Public Administration	$6,834.77	$136.70
	Other	$1,261.96	$25.24
	Total for Sioux Falls	$436,294,166.51	$8,272,205.27

Taxable	Tax Due

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.

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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
	Total for DIVISION G	N/A	N/A
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		$4,736,428.99	$47,567.74
	Total for MAJOR GROUP 70	$4,736,428.99	$47,567.74
MAJOR GROUP: 73	Business Services		
Other		$4,121.20	$41.21
	Total for MAJOR GROUP 73	$4,121.20	$41.21
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$4,756,613.60	$47,769.58

Sioux Falls - L - Gross Receipts Recap

I	Services	$4,756,613.60	$47,769.58
	Other	$5,134.86	$51.35
	Total for Sioux Falls - L - Gross Receipts	$4,761,748.46	$47,820.93

Sioux Falls - L Recap

I	Services	$4,756,613.60	$47,769.58
	Other	$5,134.86	$51.35
	Total for Sioux Falls - L	$4,761,748.46	$47,820.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$38,694.25	$773.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,468.35	$189.37
Other	$8,667.36	$173.34
Total for MAJOR GROUP 17	$18,135.71	$362.71
Total for DIVISION C	$20,850.10	$417.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,505.44	$250.11
2731 Books: Publishing, or Publishing and Printing	$274.40	$5.49
2741 Miscellaneous Publishing	$174.89	$3.50
2752 Commercial Printing, Lithographic	$1,816.61	$36.33
2759 Commercial Printing, NEC	$4,049.22	$80.99
Other	$885.77	$17.72
Total for MAJOR GROUP 27	$19,706.33	$394.14
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	$69,042.91	$1,380.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,419.23	$1,728.39
4813 Telephone Communications, Except Radiotelephone	$138,065.98	$2,761.32
4841 Cable and Other Pay Television Services	$64,699.29	$1,293.98
4899 Communications Services, NEC	$3,716.48	$74.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$292,936.98	$5,858.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,084.81	$101.69
Other	$134,285.78	$2,685.72
Total for MAJOR GROUP 49	$139,370.59	$2,787.41
Total for DIVISION E	$435,519.83	$8,710.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,467.18	$49.35
5045 Computers and Computer Peripheral Equipment and Software	$4,333.67	$86.67
5046 Commercial Equipment, NEC	$6,950.10	$139.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,167.83	$243.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,086.75	$401.73
5074 Plumbing and Heating Equipment and Supplies	$46,030.90	$920.62
5084 Industrial Machinery and Equipment	$19,626.77	$392.54
5087 Service Establishment Equipment and Supplies	$3,083.30	$61.67
Other	$37,950.30	$759.00
Total for MAJOR GROUP 50	$152,696.80	$3,053.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,315.30	$146.31
5149 Groceries and Related Products, NEC	$10,788.93	$215.78
Other	$108,650.81	$2,173.01
Total for MAJOR GROUP 51	$126,755.04	$2,535.10
Total for DIVISION F	$279,451.84	$5,589.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$148,220.93	$2,964.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,036.38	$3,040.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$144,228.59	$2,884.58
5331 Variety Stores	$165,113.14	$3,302.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$499,187.57	$9,983.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$675,720.33	$13,514.41
5499 Miscellaneous Food Stores	$8,004.92	$160.09
Other	$49,096.48	$981.94
Total for MAJOR GROUP 54	$732,821.73	$14,656.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$145,745.03	$2,914.90
Other	$9,772.95	$195.46
Total for MAJOR GROUP 55	$155,517.98	$3,110.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,875.15	$57.50
5651 Family Clothing Stores	$930.20	$18.61
5661 Shoe Stores	$406.99	$8.14

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$789.48	$15.79
Total for MAJOR GROUP 56	$5,001.82	$100.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,893.82	$57.88
5722 Household Appliance Stores	$2,565.08	$51.30
5731 Radio, Television, and Consumer Electronics Stores	$8,348.00	$166.96
5734 Computer and Computer Software Stores	$2,869.98	$57.40
Other	$8,641.75	$172.84
Total for MAJOR GROUP 57	$25,318.63	$506.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,492.14	$3,909.84
5813 Drinking Places	$74,220.47	$1,484.39
Total for MAJOR GROUP 58	$269,712.61	$5,394.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,563.68	$111.28
5942 Book Stores	$345.59	$6.91
5943 Stationery Stores	$10,816.79	$216.34
5947 Gift, Novelty, and Souvenir Shops	$2,105.20	$42.11
5961 Catalog and Mail-Order Houses	$24,879.74	$497.62
5963 Direct Selling Establishments	$21,826.55	$436.54
5984 Liquefied Petroleum Gas Dealers	$32,365.35	$647.30
5999 Miscellaneous Retail Stores, NEC	$37,068.94	$741.37
Other	$123,748.64	$2,474.98
Total for MAJOR GROUP 59	$258,720.48	$5,174.45
Total for DIVISION G	$2,098,317.20	$41,966.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,130.78	$82.62
Total for MAJOR GROUP 60	$4,130.78	$82.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$914.07	$18.28
Total for MAJOR GROUP 61	$914.07	$18.28
MAJOR GROUP: 64 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	$11,980.00	$239.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,530.00	$350.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,915.94	$458.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,383.54	$1,967.67
Total for MAJOR GROUP 70	$98,383.54	$1,967.67
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$11,985.00	$239.70
7299 Miscellaneous Personal Services, NEC	$5,127.69	$102.55
Other	$48,378.99	$967.58
Total for MAJOR GROUP 72	$65,491.68	$1,309.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$453.67	$9.07
7342 Disinfecting and Pest Control Services	$1,456.95	$29.14

Sisseton - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$5,430.99	$108.62
7359 Equipment Rental and Leasing, NEC	$22,394.05	$447.88
7371 Computer Programming Services	$509.45	$10.19
7372 Prepackaged Software	$15,335.62	$306.71
7374 Computer Processing and Data Preparation and Processing Services	$9,626.66	$192.54
7379 Computer Related Services, NEC	$4,485.73	$89.72
7382 Security Systems Services	$1,384.18	$27.68
7389 Miscellaneous Business Services	$72,941.36	$1,458.83
Other	$1,771.96	$35.44
Total for MAJOR GROUP 73	$135,790.62	$2,715.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,374.27	$767.49
Total for MAJOR GROUP 75	$38,374.27	$767.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,119.87	$342.39
Other	$2,964.92	$59.30
Total for MAJOR GROUP 76	$20,084.79	$401.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,611.90	$152.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,211.90	$164.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,501.46	$270.03
Total for MAJOR GROUP 80	$13,501.46	$270.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,657.82	$1,033.15
Total for MAJOR GROUP 81	$51,657.82	$1,033.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,987.30	$99.75
Total for MAJOR GROUP 86	$4,987.30	$99.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,437.94	$88.76
8721 Accounting, Auditing, and Bookkeeping Services	$87,686.33	$1,753.72
Other	$3,263.14	$65.26
Total for MAJOR GROUP 87	$95,387.41	$1,907.74
Total for DIVISION I	$533,845.67	$10,676.91

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$38,694.25	$773.89
C	Construction	$20,850.10	$417.00
D	Manufacturing	$69,042.91	$1,380.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,519.83	$8,710.40
F	Wholesale Trade	$279,451.84	$5,589.04
G	Retail Trade	$2,098,317.20	$41,966.39
H	Finance, Insurance, And Real Estate	$22,915.94	$458.32
I	Services	$533,845.67	$10,676.91
	Total for Sisseton - General	$3,498,637.74	$69,972.82

Sisseton - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$77,346.32	$773.46
	Total for MAJOR GROUP 54	$77,346.32	$773.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$197,017.39	$1,970.17
5813 Drinking Places		$143,390.49	$1,433.91
	Total for MAJOR GROUP 58	$340,407.88	$3,404.08
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$77,182.05	$771.82
	Total for MAJOR GROUP 59	$77,182.05	$771.82
	Total for DIVISION G	$497,694.29	$4,976.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$64,104.14	$641.04
	Total for MAJOR GROUP 70	$64,104.14	$641.04
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$67,392.39	$673.92

Sisseton - Gross Receipts Recap

G	Retail Trade	$497,694.29	$4,976.94
I	Services	$67,392.39	$673.92
	Other	$1,491.00	$14.91
	Total for Sisseton - Gross Receipts	$566,577.68	$5,665.77

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$38,694.25	$773.89
C	Construction	$20,850.10	$417.00
D	Manufacturing	$69,042.91	$1,380.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435,519.83	$8,710.40
F	Wholesale Trade	$279,451.84	$5,589.04
G	Retail Trade	$2,596,011.49	$46,943.33
H	Finance, Insurance, And Real Estate	$22,915.94	$458.32
I	Services	$601,238.06	$11,350.83
	Other	$1,491.00	$14.91
	Total for Sisseton	$4,065,215.42	$75,638.59

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$550.00	$5.50
Total for MAJOR GROUP 27	$550.00	$5.50
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	$873.00	$8.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,196.84	$31.97
4813 Telephone Communications, Except Radiotelephone	$12,242.20	$122.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,308.95	$163.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,025.95	$270.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,407.29	$104.06
Total for MAJOR GROUP 50	$10,407.29	$104.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,989.33	$29.90
Total for MAJOR GROUP 51	$2,989.33	$29.90
Total for DIVISION F	$13,396.62	$133.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$99.71	$1.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$144.24	$1.45
MAJOR GROUP: 54 Food Stores		
Other	$570.05	$5.70
Total for MAJOR GROUP 54	$570.05	$5.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$651.98	$6.53
Total for MAJOR GROUP 57	$651.98	$6.53

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,250.95	$12.51
5963 Direct Selling Establishments	$960.88	$9.61
5999 Miscellaneous Retail Stores, NEC	$8,065.32	$80.66
Other	$774.98	$7.75
Total for MAJOR GROUP 59	$11,052.13	$110.53
Total for DIVISION G	$30,469.62	$304.72
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	$53,416.00	$534.16
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$468.20	$4.68
Other	$790.95	$7.91
Total for MAJOR GROUP 73	$1,259.15	$12.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,556.39	$25.57
Total for MAJOR GROUP 76	$2,556.39	$25.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$695.00	$6.95
Total for MAJOR GROUP 87	$695.00	$6.95
Total for DIVISION I	$13,349.69	$133.51

South Shore - General Recap

D	Manufacturing	$873.00	$8.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,025.95	$270.26
F	Wholesale Trade	$13,396.62	$133.96
G	Retail Trade	$30,469.62	$304.72
H	Finance, Insurance, And Real Estate	$53,416.00	$534.16
I	Services	$13,349.69	$133.51
	Other	$0.76	$0.01
	Total for South Shore - General	$138,531.64	$1,385.35

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

Returns Filed: May 2012

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$873.00	$8.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,025.95	$270.26
F	Wholesale Trade	$13,396.62	$133.96
G	Retail Trade	$30,469.62	$304.72
H	Finance, Insurance, And Real Estate	$53,416.00	$534.16
I	Services	$13,349.69	$133.51
	Other	$0.76	$0.01
	Total for South Shore	$138,531.64	$1,385.35

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,902.10	$158.05
0782 Lawn and Garden Services	$98,531.83	$1,970.64
Other	$89,884.39	$1,797.69
Total for MAJOR GROUP 07	$196,318.32	$3,926.38
Total for DIVISION A	$196,691.95	$3,933.85
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	$38,297.50	$765.96
Total for MAJOR GROUP 15	$38,297.50	$765.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,787.37	$235.76
1731 Electrical Work	$2,714.96	$54.31
1751 Carpentry Work	$2,250.91	$45.02
1752 Floor Laying and Other Floor Work, NEC	$29,829.60	$596.60
1771 Concrete Work	$9,861.60	$197.23
1793 Glass and Glazing Work	($60,860.62)	($1,508.98)
1794 Excavation Work	$78,276.53	$1,565.53
1799 Special Trade Contractors, NEC	$9,094.18	$181.89
Other	$2,797.04	$55.95
Total for MAJOR GROUP 17	$85,751.57	$1,423.31
Total for DIVISION C	$124,107.96	$2,190.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,787.21	$175.74
Total for MAJOR GROUP 20	$8,787.21	$175.74
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$125,051.13	$2,501.02
Total for MAJOR GROUP 24	$125,051.13	$2,501.02

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$50,803.41	$1,016.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,219.67	$24.39
2731 Books: Publishing, or Publishing and Printing	$1,962.00	$39.24
2741 Miscellaneous Publishing	$3,434.74	$68.69
2752 Commercial Printing, Lithographic	$39,784.11	$795.68
2754 Commercial Printing, Gravure	$780.83	$15.62
2759 Commercial Printing, NEC	$34,393.67	$687.88
Other	$4,893.80	$97.88
Total for MAJOR GROUP 27	$137,272.23	$2,745.44
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,997.91	$59.96
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,038.41	$100.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$29,795.00	$595.90
Other	$12,501.06	$250.01
Total for MAJOR GROUP 35	$42,296.06	$845.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,561.17	$451.22
Total for MAJOR GROUP 36	$22,561.17	$451.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,612.22	$232.24
Total for MAJOR GROUP 37	$11,612.22	$232.24
MAJOR GROUP: 38 Measuring, Analyzing, And 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		
3949 Sporting and Athletic Goods, NEC	$5,761.03	$115.22
3993 Signs and Advertising Specialties	$30,064.77	$601.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$35,859.16	$717.19
Total for DIVISION D	$491,555.33	$9,831.08
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	$33,323.71	$666.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,776.21	$695.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$11,760.92	$235.22
Other	N/A	N/A
Total for MAJOR GROUP 45	$65,945.15	$1,318.90
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	$565,754.96	$11,315.10
4813 Telephone Communications, Except Radiotelephone	$77,167.37	$1,543.35
4841 Cable and Other Pay Television Services	$179,724.64	$3,594.49
4899 Communications Services, NEC	$15,344.22	$306.88
Other	$306,391.89	$6,127.83
Total for MAJOR GROUP 48	$1,144,383.08	$22,887.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,399.82	$128.00
Other	$990,107.41	$19,802.14
Total for MAJOR GROUP 49	$996,507.23	$19,930.14
Total for DIVISION E	$2,256,715.53	$45,134.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$1,553.17	$31.06
5044 Office Equipment	$29,962.85	$599.25
5045 Computers and Computer Peripheral Equipment and Software	$21,789.43	$435.79
5046 Commercial Equipment, NEC	$10,925.09	$218.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,509.35	$1,030.19
5049 Professional Equipment and Supplies, NEC	$2,035.17	$40.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,455.17	$969.10
5064 Electrical Appliances, Television and Radio Sets	$3,314.50	$66.29
5065 Electronic Parts and Equipment, NEC	$4,284.17	$85.68
5074 Plumbing and Heating Equipment and Supplies	$181,438.59	$3,628.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,373.61	$487.47
5078 Refrigeration Equipment and Supplies	$1,396.71	$27.94
5084 Industrial Machinery and Equipment	$28,326.53	$566.53
5087 Service Establishment Equipment and Supplies	$3,799.30	$75.99
5099 Durable Goods, NEC	$8,844.42	$176.89
Other	$36,559.32	$731.18
Total for MAJOR GROUP 50	$458,567.38	$9,171.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,027.53	$160.54
5141 Groceries, General Line	$71,389.08	$1,427.79
5149 Groceries and Related Products, NEC	$3,738.98	$74.78
5169 Chemicals and Allied Products, NEC	$270.95	$5.42
5191 Farm Supplies	$4,133.69	$82.67
Other	$21,036.02	$420.73
Total for MAJOR GROUP 51	$108,596.25	$2,171.93
Total for DIVISION F	$567,163.63	$11,343.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,164,993.19	$23,299.85
5251 Hardware Stores	$351,409.76	$7,028.20
Other	$18,732.12	$374.64
Total for MAJOR GROUP 52	$1,535,135.07	$30,702.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,577,709.08	$131,554.17

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5331 Variety Stores	$372,534.25	$7,450.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,021,751.57	$140,435.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,225,940.72	$44,518.82
5461 Retail Bakeries	$7,180.22	$143.61
5499 Miscellaneous Food Stores	$58,797.59	$1,175.96
Other	$2,959.20	$59.18
Total for MAJOR GROUP 54	$2,294,877.73	$45,897.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$352,236.71	$7,044.73
5531 Auto and Home Supply Stores	$206,879.53	$4,137.58
5541 Gasoline Service Station	$119,094.80	$2,381.89
Other	$221,479.47	$4,429.59
Total for MAJOR GROUP 55	$899,690.51	$17,993.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$675.24	$13.50
5621 Women's Clothing Stores	$159,052.59	$3,181.05
5632 Women's Accessory and Specialty Stores	$12,429.22	$248.58
5641 Children's and Infants' Wear Stores	$6,174.61	$123.49
5651 Family Clothing Stores	$89,823.96	$1,796.47
5661 Shoe Stores	$31,463.62	$629.28
5699 Miscellaneous Apparel and Accessory Stores	$19,650.50	$393.01
Total for MAJOR GROUP 56	$319,269.74	$6,385.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,943.60	$2,438.88
5713 Floor Coverings Stores	$70,598.02	$1,411.96
5714 Drapery, Curtain, and Upholstery Stores	$31,261.54	$625.23
5719 Miscellaneous Homefurnishings Stores	$4,044.25	$80.89
5722 Household Appliance Stores	$226,530.40	$4,530.61
5731 Radio, Television, and Consumer Electronics Stores	$32,094.65	$641.90
5734 Computer and Computer Software Stores	$27,313.34	$546.27
5736 Musical Instruments Stores	$10,900.62	$218.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$526,537.50	$10,530.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,014,897.44	$40,297.98
5813 Drinking Places	$92,569.78	$1,851.41
Total for MAJOR GROUP 58	$2,107,467.22	$42,149.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$255,201.14	$5,104.04
5921 Liquor Stores	$155,774.93	$3,115.50
5932 Used Merchandise Stores	$73,527.41	$1,470.55
5941 Sporting Goods Stores and Bicycle Shops	$203,433.08	$4,068.66
5942 Book Stores	$5,165.25	$103.32
5943 Stationery Stores	$105,988.41	$2,119.76
5945 Hobby, Toy, and Game Stores	$5,302.75	$106.06
5947 Gift, Novelty, and Souvenir Shops	$44,137.26	$882.76
5961 Catalog and Mail-Order Houses	$81,767.93	$1,635.36
5962 Automatic Merchandise Machine Operators	$9,324.44	$186.49
5963 Direct Selling Establishments	$94,054.88	$1,881.08
5993 Tobacco Stores and Stands	$36,657.91	$733.16
5999 Miscellaneous Retail Stores, NEC	$176,006.51	$3,520.13
Other	$49,515.90	$990.32
Total for MAJOR GROUP 59	$1,295,857.80	$25,917.19
Total for DIVISION G	$16,000,587.14	$320,011.80

DIVISION: H Finance, Insurance, And Real Estate

Spearfish - 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	$4,388.84	$87.77
Other	$8,336.91	$166.74
Total for MAJOR GROUP 60	$12,725.75	$254.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,767.17	$75.34
Other	$660.34	$13.21
Total for MAJOR GROUP 61	$4,427.51	$88.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,156.00	$103.12
Total for MAJOR GROUP 62	$5,156.00	$103.12
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,980.64	$139.61
Total for MAJOR GROUP 63	$6,980.64	$139.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,335.37	$126.71
Total for MAJOR GROUP 64	$6,335.37	$126.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$219,459.88	$4,389.22
6541 Title Abstract Offices	$55,025.33	$1,100.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$421,225.21	$8,424.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,399.55	$308.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,992.25	$339.85
Total for DIVISION H	$473,842.73	$9,476.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$596,641.39	$11,932.83
Other	N/A	N/A
Total for MAJOR GROUP 70	$652,379.56	$13,344.71
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,116.97	$162.34
7221 Photographic Studios, Portrait	$29,962.72	$599.27
7231 Beauty Shops	$193,866.37	$3,877.34
7299 Miscellaneous Personal Services, NEC	$61,995.93	$1,239.91
Other	$142,332.47	$2,846.65
Total for MAJOR GROUP 72	$436,274.46	$8,725.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,501.09	$110.02
7322 Adjustment and Collection Services	$10,829.01	$216.58
7331 Direct Mail Advertising Services	$12,126.64	$242.54
7342 Disinfecting and Pest Control Services	$3,641.37	$72.83
7349 Building Cleaning and Maintenance Services, NEC	$109,089.07	$2,181.77
7352 Medical Equipment Rental and Leasing	$1,741.64	$34.83
7359 Equipment Rental and Leasing, NEC	$66,912.42	$1,338.25
7371 Computer Programming Services	$2,811.00	$56.22
7372 Prepackaged Software	$66,134.99	$1,322.71
7374 Computer Processing and Data Preparation and Processing Services	$30,574.73	$611.50
7375 Information Retrieval Services	$6,876.00	$137.52
7377 Computer Rental and Leasing	$3,144.62	$62.89
7378 Computer Maintenance and Repair	$863.45	$17.27
7379 Computer Related Services, NEC	$15,454.16	$309.07
7381 Detective, Guard, and Armored Car Services	$6,137.38	$122.75
7382 Security Systems Services	$4,742.94	$94.86
7389 Miscellaneous Business Services	$196,421.26	$3,928.46

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	$29,994.25	$599.89
Total for MAJOR GROUP 73	$572,996.02	$11,459.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$18,939.00	$378.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$186,841.55	$3,736.83
7536 Automotive Glass Replacement Shops	$8,403.36	$168.07
7538 General Automotive Repair Shops	$93,852.39	$1,877.03
7539 Automotive Repair Shops, NEC	$40,545.95	$810.93
7542 Carwashes	$39,336.63	$786.74
7549 Automotive Services, Except Repair and Carwashes	$28,591.69	$571.84
Other	$53,857.64	$1,077.15
Total for MAJOR GROUP 75	$470,368.21	$9,407.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,178.57	$103.58
7699 Repair Shops and Related Services, NEC	$51,728.74	$1,034.56
Other	$53,813.84	$1,076.28
Total for MAJOR GROUP 76	$110,721.15	$2,214.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$74,142.49	$1,482.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$139,436.88	$2,788.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,645.00	$32.90
7991 Physical Fitness Facilities	$35,244.95	$704.90
7999 Amusement and Recreation Services, NEC	$44,674.77	$893.50
Other	$62,670.65	$1,253.42
Total for MAJOR GROUP 79	$144,235.37	$2,884.72
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$379,414.30	$7,588.30
8021 Offices and Clinics of Dentists	$16,213.72	$324.28
8042 Offices and Clinics of Optometrists	$3,671.78	$73.44
8049 Offices and Clinics of Health Practitioners, NEC	$12,789.87	$255.80
Other	$77,531.86	$1,550.63
Total for MAJOR GROUP 80	$489,621.53	$9,792.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$264,960.95	$5,299.21
Total for MAJOR GROUP 81	$264,960.95	$5,299.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,046.43	$280.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$32,086.64	$641.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,016.43	$20.34
Other	$5,039.10	$100.78
Total for MAJOR GROUP 86	$6,055.53	$121.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,966.54	$239.33
8712 Architectural Services	$65,689.33	$1,313.79
8721 Accounting, Auditing, and Bookkeeping Services	$367,525.40	$7,350.51
8741 Management Services	$59,182.85	$1,186.65
8742 Management Consulting Services	$11,209.84	$224.19

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$3,816.68	$76.34
Other	$3,179.90	$63.60
Total for MAJOR GROUP 87	$522,570.54	$10,454.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,722.23	$114.44
Total for MAJOR GROUP 89	$5,722.23	$114.44
Total for DIVISION I	$3,866,433.35	$77,628.88
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

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$196,691.95	$3,933.85
C	Construction	$124,107.96	$2,190.45
D	Manufacturing	$491,555.33	$9,831.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,256,715.53	$45,134.30
F	Wholesale Trade	$567,163.63	$11,343.26
G	Retail Trade	$16,000,587.14	$320,011.80
H	Finance, Insurance, And Real Estate	$473,842.73	$9,476.88
I	Services	$3,866,433.35	$77,628.88
	Other	$18,123.01	$362.46
	Total for Spearfish - General	$23,995,220.63	$479,912.96

Spearfish - 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
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
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	$19,812.98	$198.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$127,809.14	$1,278.09
Total for MAJOR GROUP 53	$127,809.14	$1,278.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$352,683.93	$3,526.85
Other	N/A	N/A

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$358,506.31	$3,585.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,005,390.53	$20,053.94
5813 Drinking Places	$89,169.78	$891.70
Total for MAJOR GROUP 58	$2,094,560.31	$20,945.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$149,488.35	$1,494.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$150,134.00	$1,501.34
Total for DIVISION G	$2,731,925.76	$27,319.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$569,061.22	$5,690.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$589,004.48	$5,939.24
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	$4,309.67	$43.10
Total for MAJOR GROUP 73	$4,309.67	$43.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,899.69	$268.99
Total for MAJOR GROUP 79	$26,899.69	$268.99
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
Total for DIVISION I	$698,624.26	$7,035.43

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,812.98	$198.13
G	Retail Trade	$2,731,925.76	$27,319.31
I	Services	$698,624.26	$7,035.43
	Other	($62,606.62)	($626.07)
	Total for Spearfish - Gross Receipts	$3,387,756.38	$33,926.80

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

Returns Filed: May 2012

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$196,691.95	$3,933.85
C	Construction	$124,107.96	$2,190.45
D	Manufacturing	$491,555.33	$9,831.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,276,528.51	$45,332.43
F	Wholesale Trade	$567,163.63	$11,343.26
G	Retail Trade	$18,732,512.90	$347,331.11
H	Finance, Insurance, And Real Estate	$473,842.73	$9,476.88
I	Services	$4,565,057.61	$84,664.31
	Other	($44,483.61)	($263.61)
	Total for Spearfish	$27,382,977.01	$513,839.76

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.

Spencer - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$437.71	$8.76
Total for MAJOR GROUP 27	$437.71	$8.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,929.71	$38.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$8,337.50	$166.75
4813 Telephone Communications, Except Radiotelephone	$4,465.52	$89.31
Other	$871.49	$17.43
Total for MAJOR GROUP 48	$13,674.51	$273.49
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	$24,368.12	$487.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$898.48	$17.97
Other	$26,276.33	$525.53
Total for MAJOR GROUP 50	$27,174.81	$543.50
Total for DIVISION F	$27,174.81	$543.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$691.43	$13.83
5963 Direct Selling Establishments	$704.50	$14.09
5999 Miscellaneous Retail Stores, NEC	$2,442.61	$48.85
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,996.64	$79.93
Total for DIVISION G	$8,997.92	$179.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,841.00	$36.82
Total for MAJOR GROUP 72	$1,841.00	$36.82
MAJOR GROUP: 73 Business Services		
Other	$578.17	$11.57
Total for MAJOR GROUP 73	$578.17	$11.57
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,164.33	$323.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,973.33	$299.47
Total for DIVISION I	$17,886.61	$357.74

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

Returns Filed: May 2012

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,929.71	$38.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,368.12	$487.37
F	Wholesale Trade	$27,174.81	$543.50
G	Retail Trade	$8,997.92	$179.96
I	Services	$17,886.61	$357.74
	Other	$312.39	$6.25
	Total for Spencer - General	$80,669.56	$1,613.42

Spencer Recap

D	Manufacturing	$1,929.71	$38.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,368.12	$487.37
F	Wholesale Trade	$27,174.81	$543.50
G	Retail Trade	$8,997.92	$179.96
I	Services	$17,886.61	$357.74
	Other	$312.39	$6.25
	Total for Spencer	$80,669.56	$1,613.42

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		
Other	N/A	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	$2,918.43	$56.56
Total for MAJOR GROUP 17	$2,918.43	$56.56
Total for DIVISION C	$2,918.43	$56.56
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,880.29	$57.61
2731 Books: Publishing, or Publishing and Printing	$203.50	$4.07
2754 Commercial Printing, Gravure	$494.55	$9.89
Other	$915.84	$18.32
Total for MAJOR GROUP 27	$4,494.18	$89.89
MAJOR 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	$198,579.31	$3,971.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,333.72	$406.67
4813 Telephone Communications, Except Radiotelephone	$34,270.67	$685.42
4841 Cable and Other Pay Television Services	$2,437.01	$48.74
4899 Communications Services, NEC	$39,131.18	$782.62
Total for MAJOR GROUP 48	$96,172.58	$1,923.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,694.21	$853.88
Total for MAJOR GROUP 49	$42,694.21	$853.88
Total for DIVISION E	$144,330.29	$2,886.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$680.49	$13.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,121.78	$102.44
Other	$111,190.59	$2,223.81

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$116,992.86	$2,339.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,610.64	$152.21
Other	$3,266.71	$65.35
Total for MAJOR GROUP 51	$10,877.35	$217.56
Total for DIVISION F	$127,870.21	$2,557.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,959.87	$299.20
Other	$2,848.88	$56.98
Total for MAJOR GROUP 52	$17,808.75	$356.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,019.97	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,046.80	$20.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,797.13	$3,075.95
Other	$1,079.33	$21.59
Total for MAJOR GROUP 54	$154,876.46	$3,097.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$288.84	$5.78
Total for MAJOR GROUP 55	$288.84	$5.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.79	$18.27
5651 Family Clothing Stores	$478.84	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,180.13	$43.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,432.73	$268.66
5734 Computer and Computer Software Stores	$1,619.03	$32.38
Other	$5,654.26	$113.09
Total for MAJOR GROUP 57	$20,706.02	$414.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,158.98	$1,683.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,048.25	$2,500.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,006.51	$20.13
5961 Catalog and Mail-Order Houses	$3,962.51	$79.25
5963 Direct Selling Establishments	$4,857.07	$97.14
5999 Miscellaneous Retail Stores, NEC	$4,161.38	$83.23
Other	$7,070.83	$141.42
Total for MAJOR GROUP 59	$21,058.30	$421.17
Total for DIVISION G	$343,013.55	$6,860.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$948.31	$18.97
Total for MAJOR GROUP 60	$948.31	$18.97
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		

Springfield - 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	$1,399.31	$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	$10,277.29	$205.56
Total for MAJOR GROUP 72	$10,277.29	$205.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,041.12	$60.82
7372 Prepackaged Software	$1,467.33	$29.35
7389 Miscellaneous Business Services	$2,797.72	$55.95
Other	$6,135.57	$122.71
Total for MAJOR GROUP 73	$13,441.74	$268.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,096.64	$581.93
Total for MAJOR GROUP 75	$29,096.64	$581.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$770.53	$15.41
Total for MAJOR GROUP 76	$770.53	$15.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,707.67	$34.15
Total for MAJOR GROUP 78	$1,707.67	$34.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,582.94	$51.66
Total for MAJOR GROUP 87	$2,582.94	$51.66
Total for DIVISION I	$62,496.90	$1,249.94
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

C	Construction	$2,918.43	$56.56
D	Manufacturing	$198,579.31	$3,971.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,330.29	$2,886.60
F	Wholesale Trade	$127,870.21	$2,557.42
G	Retail Trade	$343,013.55	$6,860.31
H	Finance, Insurance, And Real Estate	$1,399.31	$27.99
I	Services	$62,496.90	$1,249.94
	Other	$1,978.10	$39.56
	Total for Springfield - General	$882,586.10	$17,649.97

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

Returns Filed: May 2012

Springfield Recap

		Taxable	Tax Due
C	Construction	$2,918.43	$56.56
D	Manufacturing	$198,579.31	$3,971.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,330.29	$2,886.60
F	Wholesale Trade	$127,870.21	$2,557.42
G	Retail Trade	$343,013.55	$6,860.31
H	Finance, Insurance, And Real Estate	$1,399.31	$27.99
I	Services	$62,496.90	$1,249.94
	Other	$1,978.10	$39.56
	Total for Springfield	$882,586.10	$17,649.97

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.

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,367.90	$27.36
Other	$4,194.42	$68.45
Total for MAJOR GROUP 17	$5,562.32	$95.81
Total for DIVISION C	$5,562.32	$95.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2741 Miscellaneous Publishing	($11.00)	($0.22)
Other	$2,320.16	$46.41
Total for MAJOR GROUP 27	$2,309.16	$46.19
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,004.03	$60.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,307.98	$306.16
4813 Telephone Communications, Except Radiotelephone	$15,639.46	$312.78
Other	$752.00	$15.04
Total for MAJOR GROUP 48	$31,699.44	$633.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,344.16	$946.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,757.03	$334.70
Total for MAJOR GROUP 50	$16,757.03	$334.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,410.48	$28.21
5191 Farm Supplies	$370.75	$7.42
Other	$23,513.11	$470.26
Total for MAJOR GROUP 51	$25,294.34	$505.89
Total for DIVISION F	$42,051.37	$840.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$40,653.09	$813.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,399.64	$827.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$42,268.83	$845.38
Total for MAJOR GROUP 54	$42,268.83	$845.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,773.33	$35.47
Total for MAJOR GROUP 55	$1,773.33	$35.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.20	$4.84
5651 Family Clothing Stores	$735.91	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,238.11	$24.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,126.73	$82.54
Total for MAJOR GROUP 57	$4,126.73	$82.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,339.42	$26.79
5961 Catalog and Mail-Order Houses	$2,172.39	$43.46
5963 Direct Selling Establishments	$978.50	$19.57
5999 Miscellaneous Retail Stores, NEC	$13,024.04	$260.49
Other	$467.57	$9.35
Total for MAJOR GROUP 59	$17,981.92	$359.66
Total for DIVISION G	$136,917.26	$2,738.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,945.20	$38.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,464.71	$29.30
Total for MAJOR GROUP 72	$1,464.71	$29.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$753.18	$15.06
7372 Prepackaged Software	$10,705.95	$214.12
7389 Miscellaneous Business Services	$2,685.00	$53.70
Other	$695.31	$13.91
Total for MAJOR GROUP 73	$14,839.44	$296.79

Stickney - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$6,774.16	$135.49
		Total for MAJOR GROUP 79	$6,774.16	$135.49
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			$223.00	$4.46
		Total for MAJOR GROUP 87	$223.00	$4.46
		Total for DIVISION I	$149,228.33	$2,984.58

Stickney - General Recap

C	Construction	$5,562.32	$95.81
D	Manufacturing	$3,004.03	$60.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,344.16	$946.87
F	Wholesale Trade	$42,051.37	$840.59
G	Retail Trade	$136,917.26	$2,738.36
H	Finance, Insurance, And Real Estate	$1,945.20	$38.90
I	Services	$149,228.33	$2,984.58
	Other	$60.00	$1.20
	Total for Stickney - General	$386,112.67	$7,706.40

Stickney Recap

C	Construction	$5,562.32	$95.81
D	Manufacturing	$3,004.03	$60.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,344.16	$946.87
F	Wholesale Trade	$42,051.37	$840.59
G	Retail Trade	$136,917.26	$2,738.36
H	Finance, Insurance, And Real Estate	$1,945.20	$38.90
I	Services	$149,228.33	$2,984.58
	Other	$60.00	$1.20
	Total for Stickney	$386,112.67	$7,706.40

Taxable	Tax Due

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$500.40	$5.01
Total for MAJOR GROUP 27	$500.40	$5.01
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	$995.40	$9.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,699.00	$16.99
Other	$3,660.00	$36.60
Total for MAJOR GROUP 48	$5,359.00	$53.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,448.96	$104.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$1,214.79	$12.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$288.00	$2.88
Total for MAJOR GROUP 57	$288.00	$2.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$245.20	$2.45
Other	$1,739.61	$17.39
Total for MAJOR GROUP 59	$1,984.81	$19.84
Total for DIVISION G	$12,609.44	$126.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$815.43	$8.15
		Total for MAJOR GROUP 73	$815.43	$8.15
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$26,021.04	$260.21

Stratford - General Recap

D	Manufacturing	$995.40	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,448.96	$104.49
F	Wholesale Trade	$1,214.79	$12.15
G	Retail Trade	$12,609.44	$126.09
I	Services	$26,021.04	$260.21
	Other	$51.00	$0.51
	Total for Stratford - General	$51,340.63	$513.41

Stratford Recap

D	Manufacturing	$995.40	$9.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,448.96	$104.49
F	Wholesale Trade	$1,214.79	$12.15
G	Retail Trade	$12,609.44	$126.09
I	Services	$26,021.04	$260.21
	Other	$51.00	$0.51
	Total for Stratford	$51,340.63	$513.41

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$326,363.24	$6,527.27
0782 Lawn and Garden Services	$101,715.92	$2,034.33
Other	$3,245.44	$64.91
Total for MAJOR GROUP 07	$431,324.60	$8,626.51
Total for DIVISION A	$431,324.60	$8,626.51
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: 15 Building Construction General Contractors And Operative Builders		
Other	$32,806.92	$656.14
Total for MAJOR GROUP 15	$32,806.92	$656.14
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	$12,165.18	$243.30
1731 Electrical Work	$2,775.03	$55.50
1751 Carpentry Work	$1,189.49	$23.79
Other	$53,811.89	$1,076.23
Total for MAJOR GROUP 17	$69,941.59	$1,398.82
Total for DIVISION C	$99,193.07	$1,983.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,458.91	$29.18
Total for MAJOR GROUP 20	$1,458.91	$29.18
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	$24,387.76	$487.75
Total for MAJOR GROUP 24	$24,387.76	$487.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,025.14	$320.50
2721 Periodicals: Publishing, or Publishing and Printing	$436.15	$8.72
2731 Books: Publishing, or Publishing and Printing	$943.83	$18.88
2741 Miscellaneous Publishing	$854.20	$17.08
2752 Commercial Printing, Lithographic	$6,152.29	$123.05
2759 Commercial Printing, NEC	$8,765.81	$175.31
Other	$3,481.08	$69.62
Total for MAJOR GROUP 27	$36,658.50	$733.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,082.93	$141.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$7,082.93	$141.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,240.42	$144.81
Total for MAJOR GROUP 34	$7,240.42	$144.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,033.22	$60.67
Total for MAJOR GROUP 35	$3,033.22	$60.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$144,235.04	$2,884.70
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	$3,395.01	$67.90
4225 General Warehousing and Storage	$1,798.25	$35.97
Total for MAJOR GROUP 42	$5,193.26	$103.87
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,187.95	$23.76
Total for MAJOR GROUP 44	$1,187.95	$23.76
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	$364,451.32	$7,289.02
4813 Telephone Communications, Except Radiotelephone	$46,292.07	$925.84
4841 Cable and Other Pay Television Services	$93,017.84	$1,860.36
4899 Communications Services, NEC	$2,840.00	$56.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$731,081.04	$14,621.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$562,135.10	$11,242.71
Total for MAJOR GROUP 49	$562,135.10	$11,242.71
Total for DIVISION E	$1,309,514.46	$26,190.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,381.25	$247.62
5045 Computers and Computer Peripheral Equipment and Software	$11,605.00	$232.10
5046 Commercial Equipment, NEC	$4,181.65	$83.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,174.52	$523.49
5049 Professional Equipment and Supplies, NEC	$160.00	$3.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,239.29	$324.79
5074 Plumbing and Heating Equipment and Supplies	$46,016.08	$920.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,509.57	$230.19

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,754.32	$35.09
5084 Industrial Machinery and Equipment	$6,136.33	$122.73
5087 Service Establishment Equipment and Supplies	$2,607.93	$52.16
Other	$36,523.72	$730.49
Total for MAJOR GROUP 50	$175,289.66	$3,505.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,744.75	$54.90
5141 Groceries, General Line	$23,141.73	$462.83
5191 Farm Supplies	$65,851.89	$1,317.03
5199 Nondurable Goods, NEC	$1,034.91	$20.70
Other	$10,490.15	$209.81
Total for MAJOR GROUP 51	$103,263.43	$2,065.27
Total for DIVISION F	$278,553.09	$5,571.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,514.46	$2,950.30
5251 Hardware Stores	$81,579.48	$1,631.58
Other	$38,376.25	$767.52
Total for MAJOR GROUP 52	$267,470.19	$5,349.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,730.02	$254.61
5399 Miscellaneous General Merchandise Stores	$395,439.58	$7,908.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$532,532.71	$10,650.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,187,181.78	$23,743.65
5499 Miscellaneous Food Stores	$26,675.76	$533.51
Other	$38,260.20	$765.21
Total for MAJOR GROUP 54	$1,252,117.74	$25,042.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$162,521.75	$3,250.43
5531 Auto and Home Supply Stores	$225,388.02	$4,507.77
5571 Motorcycle Dealers	$68,670.78	$1,373.42
Other	$69,431.05	$1,388.62
Total for MAJOR GROUP 55	$526,011.60	$10,520.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,543.24	$110.87
5651 Family Clothing Stores	$4,890.69	$97.81
5661 Shoe Stores	$482.92	$9.66
5699 Miscellaneous Apparel and Accessory Stores	$2,513.78	$50.27
Other	$1,295.49	$25.91
Total for MAJOR GROUP 56	$14,726.12	$294.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,072.33	$661.45
5713 Floor Coverings Stores	$39,126.52	$782.52
5719 Miscellaneous Homefurnishings Stores	$10,033.09	$200.66
5722 Household Appliance Stores	$7,349.91	$147.00
5731 Radio, Television, and Consumer Electronics Stores	$20,365.04	$407.30
5734 Computer and Computer Software Stores	$4,218.78	$84.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$115,797.50	$2,315.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$745,699.48	$14,914.00
5813 Drinking Places	$241,308.01	$4,826.16
Total for MAJOR GROUP 58	$987,007.49	$19,740.16
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$134,397.52	$2,687.95

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$20,653.82	$413.08
5941 Sporting Goods Stores and Bicycle Shops	$19,436.20	$388.72
5942 Book Stores	$7,724.30	$154.50
5943 Stationery Stores	$26,769.04	$535.38
5945 Hobby, Toy, and Game Stores	$2,056.46	$41.13
5947 Gift, Novelty, and Souvenir Shops	$14,991.35	$299.84
5961 Catalog and Mail-Order Houses	$38,827.36	$776.56
5963 Direct Selling Establishments	$57,598.58	$1,151.97
5999 Miscellaneous Retail Stores, NEC	$524,454.84	$10,489.12
Other	$5,096.06	$101.92
Total for MAJOR GROUP 59	$852,005.53	$17,040.17
Total for DIVISION G	$4,547,668.88	$90,953.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,758.29	$35.17
Total for MAJOR GROUP 60	$1,758.29	$35.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,397.46	$47.95
Total for MAJOR GROUP 61	$2,397.46	$47.95
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,852.10	$37.04
Total for MAJOR GROUP 63	$1,852.10	$37.04
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	$148,146.59	$2,962.94
6541 Title Abstract Offices	$46,691.84	$933.84
Total for MAJOR GROUP 65	$194,838.43	$3,896.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,948.60	$118.98
Total for MAJOR GROUP 67	$5,948.60	$118.98
Total for DIVISION H	$208,393.26	$4,167.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$151,544.81	$3,030.89
Total for MAJOR GROUP 70	$151,544.81	$3,030.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,855.63	$197.11
7231 Beauty Shops	$32,184.71	$643.69
7299 Miscellaneous Personal Services, NEC	$26,136.73	$522.75
Other	$108,510.73	$2,170.22
Total for MAJOR GROUP 72	$176,687.80	$3,533.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,119.35	$42.39
7322 Adjustment and Collection Services	$1,606.58	$32.13
7331 Direct Mail Advertising Services	$1,843.89	$36.88
7342 Disinfecting and Pest Control Services	$6,049.17	$120.98
7349 Building Cleaning and Maintenance Services, NEC	$46,969.08	$939.37
7353 Heavy Construction Equipment Rental and Leasing	$1,153.50	$23.07
7359 Equipment Rental and Leasing, NEC	$23,862.58	$477.27
7371 Computer Programming Services	$7,466.32	$149.33
7372 Prepackaged Software	$34,267.17	$685.34
7374 Computer Processing and Data Preparation and Processing Services	$5,540.40	$110.81
7375 Information Retrieval Services	$4,180.50	$83.61
7377 Computer Rental and Leasing	$14,323.00	$286.46

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7378 Computer Maintenance and Repair	$7,440.74	$148.82
7379 Computer Related Services, NEC	$5,106.81	$102.14
7382 Security Systems Services	$434.92	$8.69
7389 Miscellaneous Business Services	$70,879.00	$1,417.59
Other	$29,639.52	$592.78
Total for MAJOR GROUP 73	$262,882.53	$5,257.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$116,075.80	$2,321.52
7542 Carwashes	$17,492.94	$349.86
7549 Automotive Services, Except Repair and Carwashes	$27,118.24	$542.36
Other	$76,359.70	$1,527.20
Total for MAJOR GROUP 75	$237,046.68	$4,740.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,269.13	$245.39
Other	$10,068.13	$201.36
Total for MAJOR GROUP 76	$22,337.26	$446.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,449.60	$588.99
Total for MAJOR GROUP 78	$29,449.60	$588.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,752.78	$115.05
7999 Amusement and Recreation Services, NEC	$1,191.70	$23.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,887.73	$217.75
MAJOR GROUP: 80 Health Services		
Other	$28,662.58	$573.24
Total for MAJOR GROUP 80	$28,662.58	$573.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$133,825.60	$2,676.51
Total for MAJOR GROUP 81	$133,825.60	$2,676.51
MAJOR GROUP: 82 Educational Services		
Other	$977.48	$19.55
Total for MAJOR GROUP 82	$977.48	$19.55
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	$95.89	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$283.02	$5.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$17,633.59	$352.68
8721 Accounting, Auditing, and Bookkeeping Services	$132,559.41	$2,651.20
8734 Testing Laboratories	$2,572.50	$51.45
8742 Management Consulting Services	$26,974.55	$539.50
8748 Business Consulting Services, NEC	$2,530.31	$50.60
Other	$7,952.00	$159.04
Total for MAJOR GROUP 87	$190,222.36	$3,804.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,256,348.58	$25,127.02

DIVISION: J Public Administration

Sturgis - General *continued...*

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

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$431,324.60	$8,626.51
C	Construction	$99,193.07	$1,983.85
D	Manufacturing	$144,235.04	$2,884.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,309,514.46	$26,190.30
F	Wholesale Trade	$278,553.09	$5,571.08
G	Retail Trade	$4,547,668.88	$90,953.46
H	Finance, Insurance, And Real Estate	$208,393.26	$4,167.89
I	Services	$1,256,348.58	$25,127.02
	Other	$7,349.44	$147.00
	Total for Sturgis - General	$8,282,580.42	$165,651.81

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$119,987.51	$1,199.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,370.26	$1,273.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$699,147.16	$6,991.47
5813 Drinking Places	$219,135.66	$2,191.35
Total for MAJOR GROUP 58	$918,282.82	$9,182.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$131,329.74	$1,313.31
Other	$553.75	$5.54
Total for MAJOR GROUP 59	$131,883.49	$1,318.85
Total for DIVISION G	$1,233,623.03	$12,336.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,466.14	$1,404.68
Total for MAJOR GROUP 70	$140,466.14	$1,404.68

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$147,549.52	$1,475.52

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,233,623.03	$12,336.25
I	Services	$147,549.52	$1,475.52
	Other	$1,204.98	$12.05
	Total for Sturgis - Gross Receipts	$1,382,377.53	$13,823.82

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$431,324.60	$8,626.51
C	Construction	$99,193.07	$1,983.85
D	Manufacturing	$144,235.04	$2,884.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,309,514.46	$26,190.30
F	Wholesale Trade	$278,553.09	$5,571.08
G	Retail Trade	$5,781,291.91	$103,289.71
H	Finance, Insurance, And Real Estate	$208,393.26	$4,167.89
I	Services	$1,403,898.10	$26,602.54
	Other	$8,554.42	$159.05
	Total for Sturgis	$9,664,957.95	$179,475.63

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,525.50	$110.51
Total for MAJOR GROUP 07	$5,525.50	$110.51
Total for DIVISION A	$5,525.50	$110.51
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: 16 Heavy Construction Other Than 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	$35,773.31	$715.46
Total for MAJOR GROUP 17	$35,773.31	$715.46
Total for DIVISION C	$57,683.18	$1,153.66
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	$96.91	$1.94
2741 Miscellaneous Publishing	$131.98	$2.64
Other	$2,996.52	$59.93
Total for MAJOR GROUP 27	$3,225.41	$64.51
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	$42,625.13	$852.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,023.70	$120.47
Total for MAJOR GROUP 42	$6,023.70	$120.47
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	$80,115.82	$1,602.32
4813 Telephone Communications, Except Radiotelephone	$1,807.00	$36.14
4841 Cable and Other Pay Television Services	$34,620.01	$692.40
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$147,697.78	$2,953.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$247,811.80	$4,956.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,701.83	$54.04
5074 Plumbing and Heating Equipment and Supplies	$966.12	$19.33
Other	$37,151.01	$743.02
Total for MAJOR GROUP 50	$40,818.96	$816.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,579.06	$51.60
Total for MAJOR GROUP 51	$2,579.06	$51.60
Total for DIVISION F	$43,398.02	$867.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,844.90	$2,256.91
Other	$4,732.09	$94.64
Total for MAJOR GROUP 52	$117,576.99	$2,351.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,756.21	$35.13
Total for MAJOR GROUP 53	$1,756.21	$35.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,544.32	$50.88
Other	$402,417.83	$8,048.35
Total for MAJOR GROUP 54	$404,962.15	$8,099.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$916.50	$18.33
5651 Family Clothing Stores	$1,320.11	$26.41
Other	$404.15	$8.08
Total for MAJOR GROUP 56	$2,640.76	$52.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,815.74	$276.32
Other	$47,965.70	$959.32
Total for MAJOR GROUP 57	$61,781.44	$1,235.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,855.95	$917.12
Total for MAJOR GROUP 58	$45,855.95	$917.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$425.50	$8.51
5943 Stationery Stores	$450.47	$9.01
5961 Catalog and Mail-Order Houses	$4,531.36	$90.63
5963 Direct Selling Establishments	$13,850.89	$277.02
5999 Miscellaneous Retail Stores, NEC	$6,702.79	$134.06
Other	$1,066.50	$21.33
Total for MAJOR GROUP 59	$27,027.51	$540.56
Total for DIVISION G	$729,731.02	$14,594.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$54,714.60	$1,094.29
Total for MAJOR GROUP 65	$54,714.60	$1,094.29
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	$55,379.58	$1,107.59
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	$1,326.30	$26.53
7231 Beauty Shops	$20,765.44	$415.31
Other	N/A	N/A
Total for MAJOR GROUP 72	$26,998.28	$539.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,177.49	$23.55
7359 Equipment Rental and Leasing, NEC	$2,237.90	$44.76
7372 Prepackaged Software	$4,421.66	$88.43
7389 Miscellaneous Business Services	$251.10	$5.02
Other	$7,101.23	$142.03
Total for MAJOR GROUP 73	$15,189.38	$303.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,405.58	$28.12
Total for MAJOR GROUP 75	$1,405.58	$28.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$545.43	$10.91
Total for MAJOR GROUP 76	$545.43	$10.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$9,271.85	$185.44
Total for MAJOR GROUP 87	$9,271.85	$185.44
Total for DIVISION I	$89,195.71	$1,783.94

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

Returns Filed: May 2012

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,525.50	$110.51
C	Construction	$57,683.18	$1,153.66
D	Manufacturing	$42,625.13	$852.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,811.80	$4,956.24
F	Wholesale Trade	$43,398.02	$867.99
G	Retail Trade	$729,731.02	$14,594.65
H	Finance, Insurance, And Real Estate	$55,379.58	$1,107.59
I	Services	$89,195.71	$1,783.94
	Other	$2,303.45	$46.07
	Total for Summerset - General	$1,273,653.39	$25,473.16

Summerset - Gross Receipts

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: 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			$45,802.27	$458.02
		Total for MAJOR GROUP 58	$45,802.27	$458.02
		Total for DIVISION G	$102,133.34	$1,021.33
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:	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	$30,554.96	$305.55

Summerset - Gross Receipts Recap

G	Retail Trade	$102,133.34	$1,021.33
I	Services	$30,554.96	$305.55
	Other	($210.62)	($2.11)
	Total for Summerset - Gross Receipts	$132,477.68	$1,324.77

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

Returns Filed: May 2012

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,525.50	$110.51
C	Construction	$57,683.18	$1,153.66
D	Manufacturing	$42,625.13	$852.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,811.80	$4,956.24
F	Wholesale Trade	$43,398.02	$867.99
G	Retail Trade	$831,864.36	$15,615.98
H	Finance, Insurance, And Real Estate	$55,379.58	$1,107.59
I	Services	$119,750.67	$2,089.49
	Other	$2,092.83	$43.96
	Total for Summerset	$1,406,131.07	$26,797.93

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.76	$6.76
2731 Books: Publishing, or Publishing and Printing	$160.50	$3.21
Other	$1,250.45	$25.01
Total for MAJOR GROUP 27	$1,748.71	$34.98
Total for DIVISION D	$1,748.71	$34.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,304.50	$106.09
4813 Telephone Communications, Except Radiotelephone	$7,628.12	$152.56
4899 Communications Services, NEC	$358.92	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,384.04	$307.68
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	$28,936.04	$578.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,803.10	$436.06
Total for MAJOR GROUP 50	$21,803.10	$436.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,393.03	$107.85
Total for MAJOR GROUP 51	$5,393.03	$107.85
Total for DIVISION F	$27,196.13	$543.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$24,332.65	$486.65
Total for MAJOR GROUP 52	$24,332.65	$486.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$400.96	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,628.13	$172.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$557.29	$11.15
Other	$4,174.21	$83.49
Total for MAJOR GROUP 54	$4,731.50	$94.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$174,088.86	$3,481.77
Total for MAJOR GROUP 55	$174,088.86	$3,481.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$650.63	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$728.59	$14.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$406.52	$8.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,858.47	$57.17
MAJOR GROUP: 58 Eating And Drinking Places		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,456.98	$29.14
5963 Direct Selling Establishments	$733.00	$14.66
5999 Miscellaneous Retail Stores, NEC	$3,931.92	$78.64
Other	$5,108.66	$102.18
Total for MAJOR GROUP 59	$11,230.56	$224.62
Total for DIVISION G	$236,514.19	$4,730.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$1,180.97	$23.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,973.34	$39.47
7372 Prepackaged Software	$797.73	$15.96
7389 Miscellaneous Business Services	$774.97	$15.50
Other	$6,461.35	$129.23
Total for MAJOR GROUP 73	$10,007.39	$200.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$432.00	$8.64
Total for MAJOR GROUP 78	$432.00	$8.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,185.00	$23.70
Total for MAJOR GROUP 87	$1,185.00	$23.70

Summit - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$35,137.69	$702.77

Summit - General Recap

D	Manufacturing	$1,748.71	$34.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,936.04	$578.72
F	Wholesale Trade	$27,196.13	$543.91
G	Retail Trade	$236,514.19	$4,730.29
H	Finance, Insurance, And Real Estate	$1,180.97	$23.62
I	Services	$35,137.69	$702.77
	Other	$140.14	$2.80
	Total for Summit - General	$330,853.87	$6,617.09

Summit Recap

D	Manufacturing	$1,748.71	$34.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,936.04	$578.72
F	Wholesale Trade	$27,196.13	$543.91
G	Retail Trade	$236,514.19	$4,730.29
H	Finance, Insurance, And Real Estate	$1,180.97	$23.62
I	Services	$35,137.69	$702.77
	Other	$140.14	$2.80
	Total for Summit	$330,853.87	$6,617.09

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,142.41	$17.67
Total for MAJOR GROUP 17	$1,142.41	$17.67
Total for DIVISION C	$1,142.41	$17.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,232.65	$44.66
Other	$1,208.07	$24.16
Total for MAJOR GROUP 27	$3,440.72	$68.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,992.24	$139.86
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	$12,766.50	$255.33
4813 Telephone Communications, Except Radiotelephone	$17,221.15	$344.43
Other	$1,640.43	$32.81
Total for MAJOR GROUP 48	$31,628.08	$632.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,197.27	$1,503.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,054.96	$21.10
5046 Commercial Equipment, NEC	$1,092.11	$21.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,690.02	$113.80
5087 Service Establishment Equipment and Supplies	$2,048.81	$40.97
Other	$3,884.22	$77.69
Total for MAJOR GROUP 50	$13,770.12	$275.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,012.46	$20.25
Total for MAJOR GROUP 51	$1,012.46	$20.25
Total for DIVISION F	$14,782.58	$295.65
DIVISION: G Retail Trade		

Tabor - 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	$67,395.53	$1,347.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,440.53	$1,348.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,762.96	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,023.63	$40.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$332.98	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,312.84	$66.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.77	$15.16
5651 Family Clothing Stores	$596.61	$11.93
Other	$347.44	$6.95
Total for MAJOR GROUP 56	$1,701.82	$34.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,109.82	$22.20
5961 Catalog and Mail-Order Houses	$1,562.28	$31.25
5963 Direct Selling Establishments	$3,292.25	$65.85
5999 Miscellaneous Retail Stores, NEC	$1,308.56	$26.18
Other	$176.24	$3.52
Total for MAJOR GROUP 59	$7,449.15	$149.00
Total for DIVISION G	$83,783.26	$1,675.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,944.72	$58.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,426.80	$508.54
Total for MAJOR GROUP 72	$25,426.80	$508.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$284.17	$5.68
7372 Prepackaged Software	$1,334.50	$26.69
7389 Miscellaneous Business Services	$2,361.51	$47.22
Other	$736.84	$14.73
Total for MAJOR GROUP 73	$4,717.02	$94.32

Tabor - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,533.00	$50.66
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,148.00	$62.96
	Total for DIVISION I	$96,773.20	$1,935.45

Tabor - General Recap

C	Construction	$1,142.41	$17.67
D	Manufacturing	$6,992.24	$139.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,197.27	$1,503.95
F	Wholesale Trade	$14,782.58	$295.65
G	Retail Trade	$83,783.26	$1,675.69
H	Finance, Insurance, And Real Estate	$2,944.72	$58.89
I	Services	$96,773.20	$1,935.45
	Total for Tabor - General	$281,615.68	$5,627.16

Tabor Recap

C	Construction	$1,142.41	$17.67
D	Manufacturing	$6,992.24	$139.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,197.27	$1,503.95
F	Wholesale Trade	$14,782.58	$295.65
G	Retail Trade	$83,783.26	$1,675.69
H	Finance, Insurance, And Real Estate	$2,944.72	$58.89
I	Services	$96,773.20	$1,935.45
	Total for Tabor	$281,615.68	$5,627.16

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.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$890.78	$17.82
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,499.21	$129.99
Total for DIVISION --	$6,499.21	$129.99
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,797.63	$155.96
Other	$115,223.85	$2,304.47
Total for MAJOR GROUP 07	$123,021.48	$2,460.43
Total for DIVISION A	$123,021.48	$2,460.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$33,227.68	$941.55
Total for MAJOR GROUP 15	$33,227.68	$941.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,869.44	$57.39
1731 Electrical Work	$4,575.58	$91.52
1751 Carpentry Work	$6,009.65	$120.20
Other	$43,295.14	$865.90
Total for MAJOR GROUP 17	$56,749.81	$1,135.01
Total for DIVISION C	$89,977.49	$2,076.56
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	$15,774.27	$315.48
Total for MAJOR GROUP 24	$15,774.27	$315.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,984.53	$139.69
2721 Periodicals: Publishing, or Publishing and Printing	$379.36	$7.58
2731 Books: Publishing, or Publishing and Printing	$326.00	$6.52
2741 Miscellaneous Publishing	$394.26	$7.89
2759 Commercial Printing, NEC	$2,330.26	$46.61
2771 Greeting Cards	$748.38	$14.96
Other	$2,364.01	$47.28
Total for MAJOR GROUP 27	$13,526.80	$270.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,794.57	$75.89
Total for MAJOR GROUP 28	$3,794.57	$75.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$70,337.22	$1,406.74
Total for MAJOR GROUP 32	$70,337.22	$1,406.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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

Tea - 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	$151,295.43	$3,025.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,622.00	$492.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,909.49	$498.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,203.69	$4,044.07
4813 Telephone Communications, Except Radiotelephone	$14,084.33	$281.70
4841 Cable and Other Pay Television Services	$122,204.02	$2,444.08
4899 Communications Services, NEC	$334.25	$6.69
Total for MAJOR GROUP 48	$338,826.29	$6,776.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,357.03	$4,087.14
Total for MAJOR GROUP 49	$204,357.03	$4,087.14
Total for DIVISION E	$568,477.19	$11,369.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,726.82	$174.54
5044 Office Equipment	$7,432.41	$148.65
5045 Computers and Computer Peripheral Equipment and Software	$4,373.27	$87.46
5046 Commercial Equipment, NEC	$1,379.38	$27.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,559.45	$71.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$128,437.99	$2,568.77
5074 Plumbing and Heating Equipment and Supplies	$26,785.48	$535.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$347.10	$6.94
5084 Industrial Machinery and Equipment	$8,672.20	$173.44
5085 Industrial Supplies	$2,348.58	$56.51
Other	$24,826.22	$496.53
Total for MAJOR GROUP 50	$216,888.90	$4,347.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,806.63	$116.13
5141 Groceries, General Line	$5,082.29	$101.64
5149 Groceries and Related Products, NEC	$608.84	$12.18
5191 Farm Supplies	$3,880.04	$77.60
Other	$10,533.35	$210.67
Total for MAJOR GROUP 51	$25,911.15	$518.22
Total for DIVISION F	$242,800.05	$4,865.55
DIVISION: G Retail Trade		

Tea - 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	$155,224.82	$3,104.49
5251 Hardware Stores	$157,588.07	$3,151.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,236.45	$104.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,303.10	$6,546.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,885.82	$117.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,530.90	$130.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$368,267.97	$7,365.36
5461 Retail Bakeries	$12,640.58	$252.81
5499 Miscellaneous Food Stores	$7,658.04	$153.16
Total for MAJOR GROUP 54	$388,566.59	$7,771.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,437.21	$368.75
5541 Gasoline Service Station	$94,328.41	$1,886.57
Other	$8,143.24	$162.87
Total for MAJOR GROUP 55	$120,908.86	$2,418.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,475.92	$109.52
5651 Family Clothing Stores	$3,540.67	$70.81
5661 Shoe Stores	$837.99	$16.76
5699 Miscellaneous Apparel and Accessory Stores	$1,116.83	$22.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,797.59	$235.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,564.60	$451.29
5713 Floor Coverings Stores	$29,536.88	$590.73
5722 Household Appliance Stores	$37,047.16	$740.94
5731 Radio, Television, and Consumer Electronics Stores	$6,112.80	$122.26
5734 Computer and Computer Software Stores	$1,416.50	$28.33
Other	$6,939.66	$138.79
Total for MAJOR GROUP 57	$103,617.60	$2,072.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,241.48	$5,284.83
5813 Drinking Places	$40,572.70	$811.45
Total for MAJOR GROUP 58	$304,814.18	$6,096.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,397.91	$87.96
5942 Book Stores	$5,033.55	$100.67
5943 Stationery Stores	$1,663.58	$33.27
5947 Gift, Novelty, and Souvenir Shops	$71.94	$1.44
5961 Catalog and Mail-Order Houses	$18,515.83	$370.31
5963 Direct Selling Establishments	$31,762.45	$635.25
5984 Liquefied Petroleum Gas Dealers	$1,713.22	$34.26
5999 Miscellaneous Retail Stores, NEC	$39,965.50	$799.30
Other	$24,800.73	$496.02
Total for MAJOR GROUP 59	$127,924.71	$2,558.48
Total for DIVISION G	$1,391,463.53	$27,829.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,914.50	$58.29
Total for MAJOR GROUP 60	$2,914.50	$58.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,735.17	$34.70

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,100.67	$62.01
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,977.68	$39.56
Total for MAJOR GROUP 63	$1,977.68	$39.56
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	$55,719.16	$1,114.38
Total for MAJOR GROUP 65	$55,719.16	$1,114.38
Total for DIVISION H	$63,898.51	$1,277.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,354.75	$127.10
7217 Carpet and Upholstery Cleaning	$5,356.62	$107.13
7218 Industrial Launderers	$2,550.38	$51.00
7231 Beauty Shops	$33,786.99	$675.74
Other	$5,980.05	$119.60
Total for MAJOR GROUP 72	$54,028.79	$1,080.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,511.81	$50.24
7331 Direct Mail Advertising Services	$1,747.46	$34.96
7342 Disinfecting and Pest Control Services	$431.07	$8.62
7349 Building Cleaning and Maintenance Services, NEC	$11,396.71	$227.95
7359 Equipment Rental and Leasing, NEC	$30,173.73	$603.47
7371 Computer Programming Services	$796.50	$15.93
7372 Prepackaged Software	$13,811.37	$276.23
7374 Computer Processing and Data Preparation and Processing Services	$1,041.57	$20.83
7377 Computer Rental and Leasing	$335.67	$6.71
7379 Computer Related Services, NEC	$2,835.00	$56.70
7382 Security Systems Services	$961.39	$19.23
7389 Miscellaneous Business Services	$480,558.88	$9,611.18
Other	$15,843.54	$316.86
Total for MAJOR GROUP 73	$562,444.70	$11,248.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,769.65	$675.39
Other	$19,073.69	$381.48
Total for MAJOR GROUP 75	$52,843.34	$1,056.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$605.00	$12.10
7699 Repair Shops and Related Services, NEC	$24,244.40	$484.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,272.57	$505.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,963.55	$139.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,004.50	$140.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,080.57	$61.61
7999 Amusement and Recreation Services, NEC	$2,899.00	$57.98
Other	$34,338.29	$686.76
Total for MAJOR GROUP 79	$40,317.86	$806.35
MAJOR GROUP: 80 Health Services		
Other	$9,822.86	$196.46
Total for MAJOR GROUP 80	$9,822.86	$196.46

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,739.34	$794.78
Total for MAJOR GROUP 81	$39,739.34	$794.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,580.00	$331.59
8742 Management Consulting Services	$517.87	$10.36
Other	$34,540.74	$690.83
Total for MAJOR GROUP 87	$51,638.61	$1,032.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$844,513.34	$16,890.26

Tea - General Recap

	Other	$6,499.21	$129.99
A	Agriculture, Forestry, And Fishing	$123,021.48	$2,460.43
C	Construction	$89,977.49	$1,995.08
D	Manufacturing	$151,295.43	$3,025.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,477.19	$11,369.56
F	Wholesale Trade	$242,800.05	$4,865.55
G	Retail Trade	$1,391,463.53	$27,829.25
H	Finance, Insurance, And Real Estate	$63,898.51	$1,277.97
I	Services	$844,513.34	$16,890.26
	Total for Tea - General	$3,481,946.23	$69,843.97

Tea - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$31,504.35	$315.05
Total for MAJOR GROUP 54	$31,504.35	$315.05
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: 58 Eating And Drinking Places		
5812 Eating Places	$234,014.00	$2,340.14
5813 Drinking Places	$40,217.98	$402.19
Total for MAJOR GROUP 58	$274,231.98	$2,742.33
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,418.73	$24.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,336.28	$253.36
Total for DIVISION G	$362,165.83	$3,621.67

Tea - Gross Receipts *continued...*

			Taxable	Tax Due
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,027.65	$120.28

Tea - Gross Receipts Recap

G	Retail Trade	$362,165.83	$3,621.67
I	Services	$12,027.65	$120.28
	Other	$282.00	$2.82
	Total for Tea - Gross Receipts	$374,475.48	$3,744.77

Tea Recap

	Other	$6,499.21	$129.99
A	Agriculture, Forestry, And Fishing	$123,021.48	$2,460.43
C	Construction	$89,977.49	$1,995.08
D	Manufacturing	$151,295.43	$3,025.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568,477.19	$11,369.56
F	Wholesale Trade	$242,800.05	$4,865.55
G	Retail Trade	$1,753,629.36	$31,450.92
H	Finance, Insurance, And Real Estate	$63,898.51	$1,277.97
I	Services	$856,540.99	$17,010.54
	Other	$282.00	$2.82
	Total for Tea	$3,856,421.71	$73,588.74

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

Returns Filed: May 2012

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,822,272.24	$1,032,890.88
4813 Telephone Communications, Except Radiotelephone	$1,515,093.92	$60,603.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,644,526.92	$1,105,781.09
Total for DIVISION E	$27,644,526.92	$1,105,781.09
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$56,763.05	$2,614.08
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

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,644,526.92	$1,105,781.09
G	Retail Trade	$56,763.05	$2,614.08
	Other	$4,376.25	$225.79
	Total for Telecom Excise Tax - Gross Receipts	$27,705,666.22	$1,108,620.96

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,644,526.92	$1,105,781.09
G	Retail Trade	$56,763.05	$2,614.08
	Other	$4,376.25	$225.79
	Total for Telecom Excise Tax	$27,705,666.22	$1,108,620.96

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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: C Construction		
MAJOR GROUP: 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	$78,229.30	$1,564.58
Total for MAJOR GROUP 17	$78,229.30	$1,564.58
Total for DIVISION C	$79,129.30	$1,582.58
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,043.13	$40.86
Other	$2,842.16	$56.84
Total for MAJOR GROUP 27	$4,885.29	$97.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$67,956.86	$1,359.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,104.45	$622.09
4813 Telephone Communications, Except Radiotelephone	$29,145.29	$582.90
4841 Cable and Other Pay Television Services	$13,616.00	$272.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,064.22	$1,481.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,910.73	$618.21
Total for MAJOR GROUP 49	$30,910.73	$618.21
Total for DIVISION E	$111,334.09	$2,226.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,878.22	$77.56
5045 Computers and Computer Peripheral Equipment and Software	$9,613.83	$192.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,051.52	$621.03
5074 Plumbing and Heating Equipment and Supplies	$21,887.86	$437.76

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$464,136.20	$9,282.72
Total for MAJOR GROUP 50	$530,567.63	$10,611.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,469.40	$29.39
Other	$1,816.92	$36.35
Total for MAJOR GROUP 51	$3,286.32	$65.74
Total for DIVISION F	$533,853.95	$10,677.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,338.76	$146.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,647.76	$152.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,371.83	$27.44
Total for MAJOR GROUP 53	$1,371.83	$27.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,016.08	$40.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,466.41	$1,909.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$131,788.62	$2,635.78
Total for MAJOR GROUP 55	$131,788.62	$2,635.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,482.42	$29.65
5651 Family Clothing Stores	$779.03	$15.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,473.94	$49.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,184.67	$143.70
Total for MAJOR GROUP 57	$7,184.67	$143.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,294.46	$85.89
5963 Direct Selling Establishments	$2,210.48	$44.22
5984 Liquefied Petroleum Gas Dealers	$3,355.15	$67.10
5999 Miscellaneous Retail Stores, NEC	$1,327.33	$26.55
Other	$16,962.10	$339.23
Total for MAJOR GROUP 59	$28,149.52	$562.99
Total for DIVISION G	$274,082.75	$5,481.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,182.83	$63.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	$11,458.03	$229.16
Total for MAJOR GROUP 72	$11,458.03	$229.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,083.88	$21.68
7372 Prepackaged Software	$3,745.34	$74.90
7389 Miscellaneous Business Services	$110.28	$2.21
Other	$188,663.54	$3,773.27
Total for MAJOR GROUP 73	$193,603.04	$3,872.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,595.00	$51.90
Total for MAJOR GROUP 76	$2,595.00	$51.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$472.15	$9.44
Total for MAJOR GROUP 81	$472.15	$9.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,758.84	$195.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,794.68	$795.90
Total for DIVISION I	$249,287.64	$4,985.75

Timber Lake - General Recap

C	Construction	$79,129.30	$1,582.58
D	Manufacturing	$67,956.86	$1,359.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,334.09	$2,226.67
F	Wholesale Trade	$533,853.95	$10,677.09
G	Retail Trade	$274,082.75	$5,481.67
H	Finance, Insurance, And Real Estate	$3,182.83	$63.65
I	Services	$249,287.64	$4,985.75
	Total for Timber Lake - General	$1,318,827.42	$26,376.54

Timber Lake Recap

C	Construction	$79,129.30	$1,582.58
D	Manufacturing	$67,956.86	$1,359.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,334.09	$2,226.67
F	Wholesale Trade	$533,853.95	$10,677.09
G	Retail Trade	$274,082.75	$5,481.67
H	Finance, Insurance, And Real Estate	$3,182.83	$63.65
I	Services	$249,287.64	$4,985.75
	Total for Timber Lake	$1,318,827.42	$26,376.54

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.

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	N/A	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	$79,694.66	$796.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,087.82	$10.87
Other	$1,164.00	$11.64
Total for MAJOR GROUP 27	$2,251.82	$22.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,392.82	$33.92
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	$2,255.00	$22.55
4813 Telephone Communications, Except Radiotelephone	$11,132.15	$111.32
Other	$1,135.93	$11.36
Total for MAJOR GROUP 48	$14,523.08	$145.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,792.00	$147.92
Total for MAJOR GROUP 49	$14,792.00	$147.92
Total for DIVISION E	$30,628.49	$306.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$45,117.63	$451.18
Total for MAJOR GROUP 50	$45,117.63	$451.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,406.27	$14.06
Total for MAJOR GROUP 51	$1,406.27	$14.06

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,523.90	$465.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,237.60	$12.38
Total for MAJOR GROUP 53	$1,237.60	$12.38
MAJOR GROUP: 54 Food Stores		
Other	$28,375.59	$283.76
Total for MAJOR GROUP 54	$28,375.59	$283.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,425.34	$284.25
Total for MAJOR GROUP 55	$28,425.34	$284.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$610.49	$6.11
Total for MAJOR GROUP 56	$610.49	$6.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,784.15	$37.84
Total for MAJOR GROUP 57	$3,784.15	$37.84
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	$736.76	$7.37
5961 Catalog and Mail-Order Houses	$2,080.60	$20.81
5963 Direct Selling Establishments	$544.28	$5.45
Other	$58,442.50	$584.43
Total for MAJOR GROUP 59	$61,804.14	$618.06
Total for DIVISION G	$144,111.41	$1,441.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,712.63	$17.12
Total for MAJOR GROUP 72	$1,712.63	$17.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$420.78	$4.21
7372 Prepackaged Software	$983.60	$9.84
7379 Computer Related Services, NEC	$1,128.40	$11.28
7389 Miscellaneous Business Services	$302.20	$3.02
Other	$1,601.92	$16.03
Total for MAJOR GROUP 73	$4,436.90	$44.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Toronto - 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			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,761.00	$27.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,325.00	$33.25
	Total for DIVISION I	$20,350.80	$203.52

Toronto - General Recap

C	Construction	$79,694.66	$796.95
D	Manufacturing	$3,392.82	$33.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,628.49	$306.28
F	Wholesale Trade	$46,523.90	$465.24
G	Retail Trade	$144,111.41	$1,441.14
I	Services	$20,350.80	$203.52
	Other	$2,076.00	$20.76
	Total for Toronto - General	$326,778.08	$3,267.81

Toronto Recap

C	Construction	$79,694.66	$796.95
D	Manufacturing	$3,392.82	$33.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,628.49	$306.28
F	Wholesale Trade	$46,523.90	$465.24
G	Retail Trade	$144,111.41	$1,441.14
I	Services	$20,350.80	$203.52
	Other	$2,076.00	$20.76
	Total for Toronto	$326,778.08	$3,267.81

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$13,500.64	$202.51
Total for MAJOR GROUP	$13,500.64	$202.51
Total for DIVISION --	$13,500.64	$202.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$298,442.16	$4,476.68
Total for MAJOR GROUP 09	$298,442.16	$4,476.68
Total for DIVISION A	$305,036.16	$4,575.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,893.85	$28.41
Total for MAJOR GROUP 23	$1,893.85	$28.41
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: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$16,291.67	$244.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,632.16	$39.49
Total for MAJOR GROUP 42	$2,632.16	$39.49
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$118,086.06	$1,771.29
Total for MAJOR GROUP 44	$118,086.06	$1,771.29
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$2,616.82	$39.25
Other	N/A	N/A
Total for MAJOR GROUP 45	$6,305.29	$94.58
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	$13,285.66	$199.29

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$13,285.66	$199.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$17,232.29	$258.48
Other	$54,291.60	$814.37
Total for MAJOR GROUP 49	$71,523.89	$1,072.85
Total for DIVISION E	$212,523.06	$3,187.85
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	$2,669.59	$40.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,168.87	$107.53
Total for MAJOR GROUP 52	$7,168.87	$107.53
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,747.25	$71.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,931.47	$88.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,465.50	$1,776.98
5461 Retail Bakeries	$3,361.10	$50.42
Other	$14,762.34	$221.44
Total for MAJOR GROUP 54	$136,588.94	$2,048.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$61,633.76	$924.51
5521 Motor Vehicle Dealers	$15,592.73	$233.89
Other	$14,704.19	$220.58
Total for MAJOR GROUP 55	$91,930.68	$1,378.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$3,335.17	$50.03
Other	($32,346.53)	($485.19)
Total for MAJOR GROUP 56	($29,011.36)	($435.16)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,740.00	$101.11
Other	$3,771.35	$56.57
Total for MAJOR GROUP 57	$10,511.35	$157.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,880.53	$1,468.21
5813 Drinking Places	$42,351.01	$635.27
Total for MAJOR GROUP 58	$140,231.54	$2,103.48
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,567.34	$143.52
5941 Sporting Goods Stores and Bicycle Shops	$75,905.31	$1,139.27
5942 Book Stores	$47,039.07	$705.59
5947 Gift, Novelty, and Souvenir Shops	$581,539.00	$8,723.12
5963 Direct Selling Establishments	$114,769.91	$1,708.01
5999 Miscellaneous Retail Stores, NEC	$297,745.86	$4,466.20
Other	$51,136.90	$767.06
Total for MAJOR GROUP 59	$1,177,703.39	$17,652.77
Total for DIVISION G	$1,541,054.88	$23,103.09

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$3,129.44	$46.94
6531 Real Estate Agents and Managers	$305,762.65	$4,586.46
Other	$10,874.66	$163.12
Total for MAJOR GROUP 65	$319,766.75	$4,796.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$319,843.75	$4,797.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,078,049.94	$256,373.70
7032 Sporting and Recreational Camps	$128,120.68	$1,921.83
7033 Recreational Vehicle Parks and Campsites	$1,564,998.70	$23,516.18
Other	$50,227.56	$753.41
Total for MAJOR GROUP 70	$18,821,396.88	$282,565.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,225.40	$63.38
7299 Miscellaneous Personal Services, NEC	$12,936.54	$194.05
Other	N/A	N/A
Total for MAJOR GROUP 72	$17,506.13	$262.59
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$71,171.23	$1,350.59
Other	$16,249.98	$243.75
Total for MAJOR GROUP 73	$87,421.21	$1,594.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,990,095.22	$29,851.43
Other	$9,391.83	$140.88
Total for MAJOR GROUP 75	$1,999,487.05	$29,992.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$5,274.67	$79.12
7699 Repair Shops and Related Services, NEC	$3,425.83	$51.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,035.95	$135.54
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,663.30	$444.96
7933 Bowling Centers	$3,261.85	$48.92
7941 Professional Sports Clubs and Promoters	$246,929.83	$3,703.94
7991 Physical Fitness Facilities	$16,602.35	$249.03
7992 Public Golf Courses	$43,565.75	$653.51
7993 Coin-Operated Amusement Devices	$48,571.84	$728.58
7996 Amusement Parks	$146,516.96	$2,197.76
7997 Membership Sports and Recreation Clubs	$80,102.46	$1,201.54
7999 Amusement and Recreation Services, NEC	$1,730,961.52	$25,964.46
Other	$75,610.73	$1,134.17
Total for MAJOR GROUP 79	$2,421,786.59	$36,326.87
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$4,467.92	$67.03
Other	$9,083.94	$136.26
Total for MAJOR GROUP 80	$13,551.86	$203.29
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,258.03	$198.88
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$19,690.03	$295.36
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$577,885.08	$8,668.29
8422 Arboreta and Botanical or Zoological Gardens	$218,579.49	$3,278.69
Total for MAJOR GROUP 84	$796,464.57	$11,946.98
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$41,621.91	$624.33
8699 Membership Organizations, NEC	$20,875.28	$313.13
Other	$12,870.91	$193.07
Total for MAJOR GROUP 86	$75,368.10	$1,130.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$79,138.76	$1,187.09
Total for MAJOR GROUP 87	$79,138.76	$1,187.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,917.21	$103.77
Total for MAJOR GROUP 89	$6,917.21	$103.77
Total for DIVISION I	$24,348,208.34	$365,750.45

Tourism - Gross Receipts Recap

	Other	$13,500.64	$202.51
A	Agriculture, Forestry, And Fishing	$305,036.16	$4,575.59
D	Manufacturing	$16,291.67	$244.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,523.06	$3,187.85
F	Wholesale Trade	$2,669.59	$40.05
G	Retail Trade	$1,541,054.88	$23,103.09
H	Finance, Insurance, And Real Estate	$319,843.75	$4,797.68
I	Services	$24,348,208.34	$365,750.45
	Other	$80.00	$1.20
	Total for Tourism - Gross Receipts	$26,759,208.09	$401,902.79

Tourism Recap

	Other	$13,500.64	$202.51
A	Agriculture, Forestry, And Fishing	$305,036.16	$4,575.59
D	Manufacturing	$16,291.67	$244.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,523.06	$3,187.85
F	Wholesale Trade	$2,669.59	$40.05
G	Retail Trade	$1,541,054.88	$23,103.09
H	Finance, Insurance, And Real Estate	$319,843.75	$4,797.68
I	Services	$24,348,208.34	$365,750.45
	Other	$80.00	$1.20
	Total for Tourism	$26,759,208.09	$401,902.79

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Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$560.24	$5.60
Total for MAJOR GROUP 27	$560.24	$5.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,485.95	$34.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,092.00	$100.92
4813 Telephone Communications, Except Radiotelephone	$8,247.80	$82.48
4841 Cable and Other Pay Television Services	$992.00	$9.92
Total for MAJOR GROUP 48	$19,331.80	$193.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,481.93	$104.82
Total for MAJOR GROUP 49	$10,481.93	$104.82
Total for DIVISION E	$29,813.73	$298.14
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	$432.87	$4.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,792.96	$127.93
Total for MAJOR GROUP 52	$12,792.96	$127.93
MAJOR 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	$823.71	$8.24
Total for MAJOR GROUP 54	$823.71	$8.24
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	$654.74	$6.55
5651 Family Clothing Stores	$114.37	$1.15
Total for MAJOR GROUP 56	$769.11	$7.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,748.22	$27.48
Total for MAJOR GROUP 57	$2,748.22	$27.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,530.03	$15.31
5963 Direct Selling Establishments	$4,342.31	$43.42
Other	$1,210.81	$12.11
Total for MAJOR GROUP 59	$7,083.15	$70.84
Total for DIVISION G	$48,978.76	$489.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$869.03	$8.70
Total for MAJOR GROUP 72	$869.03	$8.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$367.15	$3.67
7389 Miscellaneous Business Services	$480.22	$4.80
Other	$105.20	$1.05
Total for MAJOR GROUP 73	$952.57	$9.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,520.39	$45.21

Trent - General Recap

D	Manufacturing	$3,485.95	$34.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,813.73	$298.14
F	Wholesale Trade	$432.87	$4.32
G	Retail Trade	$48,978.76	$489.81
I	Services	$4,520.39	$45.21
	Other	($285.96)	($2.86)
	Total for Trent - General	$86,945.74	$869.48

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

Returns Filed: May 2012

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$3,485.95	$34.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,813.73	$298.14
F	Wholesale Trade	$432.87	$4.32
G	Retail Trade	$48,978.76	$489.81
I	Services	$4,520.39	$45.21
	Other	($285.96)	($2.86)
	Total for Trent	$86,945.74	$869.48

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$636.59	$5.90
Total for MAJOR GROUP 17	$636.59	$5.90
Total for DIVISION C	$636.59	$5.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$400.61	$8.01
Total for MAJOR GROUP 20	$400.61	$8.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,227.37	$24.55
2752 Commercial Printing, Lithographic	$1,003.70	$20.07
Other	$2,071.81	$41.44
Total for MAJOR GROUP 27	$4,302.88	$86.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,287.68	$245.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,386.00	$1,247.72
4813 Telephone Communications, Except Radiotelephone	$33,452.92	$669.06
Other	$1,663.00	$33.26
Total for MAJOR GROUP 48	$97,501.92	$1,950.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,477.88	$2,869.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$531.25	$10.62
5046 Commercial Equipment, NEC	$818.76	$16.37

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,979.81	$999.60
Other	($1,523.91)	($30.47)
Total for MAJOR GROUP 50	$49,805.91	$996.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,161.13	$163.21
Other	$5,247.60	$104.96
Total for MAJOR GROUP 51	$13,408.73	$268.17
Total for DIVISION F	$63,214.64	$1,264.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,663.70	$733.27
Other	$649.47	$12.99
Total for MAJOR GROUP 52	$37,313.17	$746.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590.61	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,607.63	$52.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$52,784.12	$1,055.69
5499 Miscellaneous Food Stores	$1,340.13	$26.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,476.80	$1,169.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,194.26	$143.89
5541 Gasoline Service Station	$16,259.98	$325.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,705.24	$474.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.59	$5.71
5651 Family Clothing Stores	$587.92	$11.76
Other	$492.96	$9.86
Total for MAJOR GROUP 56	$1,366.47	$27.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,908.61	$58.17
Total for MAJOR GROUP 57	$2,908.61	$58.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,708.08	$774.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,273.85	$1,105.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$918.00	$18.36
5961 Catalog and Mail-Order Houses	$3,312.65	$66.25
5963 Direct Selling Establishments	$4,549.70	$90.99
5999 Miscellaneous Retail Stores, NEC	$1,311.01	$26.22
Other	$7,132.95	$142.66
Total for MAJOR GROUP 59	$17,224.31	$344.48
Total for DIVISION G	$198,876.08	$3,977.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,381.21	$267.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,595.21	$271.90

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$13,639.21	$272.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,523.99	$230.49
Total for MAJOR GROUP 72	$11,523.99	$230.49
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,043.95	$40.88
7389 Miscellaneous Business Services	$8,284.35	$165.69
Other	$4,342.35	$86.85
Total for MAJOR GROUP 73	$14,670.65	$293.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,817.69	$736.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,671.36	$753.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,139.72	$42.80
Total for MAJOR GROUP 76	$2,139.72	$42.80
MAJOR GROUP: 78 Motion Pictures		
Other	$4,417.92	$88.36
Total for MAJOR GROUP 78	$4,417.92	$88.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,174.20	$83.48
Total for MAJOR GROUP 80	$4,174.20	$83.48
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,753.15	$35.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,998.15	$79.97
Total for DIVISION I	$86,687.86	$1,733.79

Tripp - General Recap

C	Construction	$636.59	$5.90
D	Manufacturing	$12,287.68	$245.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,477.88	$2,869.56
F	Wholesale Trade	$63,214.64	$1,264.29
G	Retail Trade	$198,876.08	$3,977.52
H	Finance, Insurance, And Real Estate	$13,639.21	$272.78
I	Services	$86,687.86	$1,733.79
	Other	$3,121.88	$62.44
	Total for Tripp - General	$521,941.82	$10,432.04

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

Returns Filed: May 2012

Tripp Recap

		Taxable	Tax Due
C	Construction	$636.59	$5.90
D	Manufacturing	$12,287.68	$245.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,477.88	$2,869.56
F	Wholesale Trade	$63,214.64	$1,264.29
G	Retail Trade	$198,876.08	$3,977.52
H	Finance, Insurance, And Real Estate	$13,639.21	$272.78
I	Services	$86,687.86	$1,733.79
	Other	$3,121.88	$62.44
	Total for Tripp	$521,941.82	$10,432.04

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$163.40	$1.64
Total for MAJOR GROUP 17	$163.40	$1.64
Total for DIVISION C	$163.40	$1.64
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$958.06	$9.58
Other	$503.02	$5.03
Total for MAJOR GROUP 27	$1,461.08	$14.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,972.11	$49.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,501.00	$535.01
4813 Telephone Communications, Except Radiotelephone	$6,571.33	$65.72
4841 Cable and Other Pay Television Services	$6,105.00	$61.05
Total for MAJOR GROUP 48	$66,177.33	$661.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,723.26	$797.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$399.10	$3.99
5084 Industrial Machinery and Equipment	$310.09	$3.10
Other	$23,215.00	$232.15
Total for MAJOR GROUP 50	$23,924.19	$239.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,072.86	$100.73
Total for MAJOR GROUP 51	$10,072.86	$100.73
Total for DIVISION F	$33,997.05	$339.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,736.48	$157.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,783.45	$157.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$881.38	$8.81
Total for MAJOR GROUP 53	$881.38	$8.81
MAJOR GROUP: 54 Food Stores		
Other	$70,787.04	$707.88
Total for MAJOR GROUP 54	$70,787.04	$707.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$153.96	$1.54
Other	$422.60	$4.23
Total for MAJOR GROUP 56	$576.56	$5.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,958.82	$99.59
Total for MAJOR GROUP 57	$9,958.82	$99.59
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		
5942 Book Stores	$344.99	$3.45
5961 Catalog and Mail-Order Houses	$1,418.97	$14.19
5963 Direct Selling Establishments	$7,064.54	$70.65
5999 Miscellaneous Retail Stores, NEC	$5,633.22	$56.34
Other	$1,253.95	$12.54
Total for MAJOR GROUP 59	$15,715.67	$157.17
Total for DIVISION G	$140,247.94	$1,402.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,393.00	$13.93
Total for MAJOR GROUP 72	$1,393.00	$13.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,170.45	$101.70
7372 Prepackaged Software	$528.20	$5.28
7389 Miscellaneous Business Services	$3,739.67	$37.41
Other	$95.44	$0.95
Total for MAJOR GROUP 73	$14,533.76	$145.34
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($2,451.33)	($24.52)
Total for MAJOR GROUP 87	($2,451.33)	($24.52)
Total for DIVISION I	$16,629.01	$166.29

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

Returns Filed: May 2012

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$163.40	$1.64
D	Manufacturing	$4,972.11	$49.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,723.26	$797.24
F	Wholesale Trade	$33,997.05	$339.97
G	Retail Trade	$140,247.94	$1,402.51
I	Services	$16,629.01	$166.29
	Other	$16.00	$0.16
	Total for Tulare - General	$275,748.77	$2,757.53

Tulare Recap

C	Construction	$163.40	$1.64
D	Manufacturing	$4,972.11	$49.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,723.26	$797.24
F	Wholesale Trade	$33,997.05	$339.97
G	Retail Trade	$140,247.94	$1,402.51
I	Services	$16,629.01	$166.29
	Other	$16.00	$0.16
	Total for Tulare	$275,748.77	$2,757.53

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.

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		
Other	N/A	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	$4,449.95	$89.00
Other	$10,660.62	$177.85
Total for MAJOR GROUP 17	$15,110.57	$266.85
Total for DIVISION C	$15,110.57	$266.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,698.47	$73.98
2721 Periodicals: Publishing, or Publishing and Printing	$365.10	$7.30
2731 Books: Publishing, or Publishing and Printing	$67.50	$1.35
2752 Commercial Printing, Lithographic	$2,736.66	$54.74
Other	$660.98	$13.22
Total for MAJOR GROUP 27	$7,528.71	$150.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,144.62	$422.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,205.84	$184.12
Total for MAJOR GROUP 42	$9,205.84	$184.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,634.95	$832.70
4813 Telephone Communications, Except Radiotelephone	$44,687.01	$893.74
Other	$3,309.79	$66.19
Total for MAJOR GROUP 48	$89,631.75	$1,792.63
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	$173,756.31	$3,475.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,746.05	$34.92
5045 Computers and Computer Peripheral Equipment and Software	$421.50	$8.43
5046 Commercial Equipment, NEC	$9,126.50	$182.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,151.87	$183.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,258.68	$245.17
5074 Plumbing and Heating Equipment and Supplies	$5,128.52	$102.57
Other	$4,448.84	$88.97
Total for MAJOR GROUP 50	$42,281.96	$845.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,883.22	$297.67
Other	$28,773.23	$575.48
Total for MAJOR GROUP 51	$43,656.45	$873.15
Total for DIVISION F	$85,938.41	$1,718.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,897.54	$1,437.95
Other	$51,871.42	$1,037.43
Total for MAJOR GROUP 52	$123,768.96	$2,475.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,784.99	$55.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,914.98	$98.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,989.40	$4,659.79
5499 Miscellaneous Food Stores	$5,505.17	$110.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,203.80	$5,124.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,361.83	$707.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$77,685.69	$1,553.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,865.92	$37.32
5651 Family Clothing Stores	$1,775.09	$35.50
5699 Miscellaneous Apparel and Accessory Stores	$4,121.60	$82.43
Other	$573.93	$11.48
Total for MAJOR GROUP 56	$8,336.54	$166.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,328.30	$106.57
5719 Miscellaneous Homefurnishings Stores	$1,328.36	$26.57
5722 Household Appliance Stores	$2,126.91	$42.54
Other	$4,303.34	$86.07
Total for MAJOR GROUP 57	$13,086.91	$261.75

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,483.51	$309.68
Total for MAJOR GROUP 58	$15,483.51	$309.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$530.73	$10.61
5942 Book Stores	$500.71	$10.01
5943 Stationery Stores	$2,306.17	$46.13
5961 Catalog and Mail-Order Houses	$3,912.01	$78.24
5963 Direct Selling Establishments	$5,853.09	$117.06
5999 Miscellaneous Retail Stores, NEC	$4,139.85	$82.80
Other	$11,484.66	$229.69
Total for MAJOR GROUP 59	$28,727.22	$574.54
Total for DIVISION G	$528,207.61	$10,564.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,940.85	$98.82
Total for MAJOR GROUP 65	$4,940.85	$98.82
Total for DIVISION H	$5,631.85	$112.64
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		
Other	$21,149.03	$422.98
Total for MAJOR GROUP 72	$21,149.03	$422.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$100.50	$2.01
7359 Equipment Rental and Leasing, NEC	$1,954.64	$39.10
7372 Prepackaged Software	$9,648.67	$192.97
7379 Computer Related Services, NEC	$728.83	$14.58
7389 Miscellaneous Business Services	$4,310.64	$86.21
Other	$4,650.54	$93.01
Total for MAJOR GROUP 73	$21,393.82	$427.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,802.35	$536.05
Other	$296.51	$5.93
Total for MAJOR GROUP 75	$27,098.86	$541.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,963.77	$139.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,441.08	$148.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,721.50	$34.43

Tyndall - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$1,721.50	$34.43
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,403.62	$68.08
	Total for MAJOR GROUP 79	$3,403.62	$68.08
MAJOR GROUP: 80 Health Services			
Other		$16,777.62	$335.55
	Total for MAJOR GROUP 80	$16,777.62	$335.55
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		$15,050.00	$301.00
Other		$69,471.70	$1,389.44
	Total for MAJOR GROUP 87	$84,521.70	$1,690.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$202,484.43	$4,049.70

Tyndall - General Recap

C	Construction	$15,110.57	$266.85
D	Manufacturing	$21,144.62	$422.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,756.31	$3,475.12
F	Wholesale Trade	$85,938.41	$1,718.78
G	Retail Trade	$528,207.61	$10,564.16
H	Finance, Insurance, And Real Estate	$5,631.85	$112.64
I	Services	$202,484.43	$4,049.70
	Other	$10,354.00	$207.08
	Total for Tyndall - General	$1,042,627.80	$20,817.25

Tyndall Recap

C	Construction	$15,110.57	$266.85
D	Manufacturing	$21,144.62	$422.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,756.31	$3,475.12
F	Wholesale Trade	$85,938.41	$1,718.78
G	Retail Trade	$528,207.61	$10,564.16
H	Finance, Insurance, And Real Estate	$5,631.85	$112.64
I	Services	$202,484.43	$4,049.70
	Other	$10,354.00	$207.08
	Total for Tyndall	$1,042,627.80	$20,817.25

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.
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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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$346.55	$3.46
Other	$122.95	$1.23
Total for MAJOR GROUP 27	$469.50	$4.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,247.46	$72.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,357.64	$23.58
4813 Telephone Communications, Except Radiotelephone	$605.00	$6.05
Other	$1,423.61	$14.24
Total for MAJOR GROUP 48	$4,386.25	$43.87
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	$9,204.59	$92.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$908.00	$9.08
Total for MAJOR GROUP 50	$908.00	$9.08
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	$1,353.67	$13.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,178.78	$31.79
Total for MAJOR GROUP 52	$3,178.78	$31.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,829.44	$118.29
Total for MAJOR GROUP 53	$11,829.44	$118.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$323.25	$3.23
Total for MAJOR GROUP 56	$323.25	$3.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,993.33	$19.93
5963 Direct Selling Establishments	$1,863.00	$18.63
Other	$991.90	$9.93
Total for MAJOR GROUP 59	$4,848.23	$48.49
Total for DIVISION G	$26,859.91	$268.60

Utica - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$440.77	$4.41
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			$731.77	$7.32
		Total for MAJOR GROUP 73	$731.77	$7.32
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$1,179.68	$11.80

Utica - General Recap

D	Manufacturing	$7,247.46	$72.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,204.59	$92.05
F	Wholesale Trade	$1,353.67	$13.54
G	Retail Trade	$26,859.91	$268.60
H	Finance, Insurance, And Real Estate	$440.77	$4.41
I	Services	$1,179.68	$11.80
	Other	$0.52	$0.01
	Total for Utica - General	$46,286.60	$462.88

Utica Recap

D	Manufacturing	$7,247.46	$72.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,204.59	$92.05
F	Wholesale Trade	$1,353.67	$13.54
G	Retail Trade	$26,859.91	$268.60
H	Finance, Insurance, And Real Estate	$440.77	$4.41
I	Services	$1,179.68	$11.80
	Other	$0.52	$0.01
	Total for Utica	$46,286.60	$462.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Valley 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		
Other	N/A	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	$345.62	$6.92
Total for MAJOR GROUP 17	$345.62	$6.92
Total for DIVISION C	$345.62	$6.92
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,099.00	$61.98
Other	$759.11	$15.18
Total for MAJOR GROUP 27	$3,858.11	$77.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,331.95	$86.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,249.81	$705.00
4813 Telephone Communications, Except Radiotelephone	$25,362.08	$507.24
Other	$1,863.49	$37.27
Total for MAJOR GROUP 48	$62,475.38	$1,249.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,725.61	$834.52
Total for MAJOR GROUP 49	$41,725.61	$834.52
Total for DIVISION E	$108,051.80	$2,161.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$177.72	$3.56
5045 Computers and Computer Peripheral Equipment and Software	$544.50	$10.89
Other	$5,650.15	$113.01
Total for MAJOR GROUP 50	$6,372.37	$127.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,853.15	$77.06
Total for MAJOR GROUP 51	$3,853.15	$77.06
Total for DIVISION F	$10,225.52	$204.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,185.74	$763.72
5251 Hardware Stores	$1,562.19	$31.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,041.93	$800.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,377.25	$87.54
Total for MAJOR GROUP 53	$4,377.25	$87.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$463.57	$9.27
Other	$27,711.97	$554.23
Total for MAJOR GROUP 54	$28,175.54	$563.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,404.93	$148.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,134.93	$182.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,004.45	$20.09
5651 Family Clothing Stores	$710.85	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,021.80	$40.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,812.68	$196.26
Other	$154.50	$3.09
Total for MAJOR GROUP 57	$9,967.18	$199.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,007.69	$120.15
5963 Direct Selling Establishments	$15,188.81	$303.78
5999 Miscellaneous Retail Stores, NEC	$9,476.98	$189.54
Other	$1,900.71	$38.01
Total for MAJOR GROUP 59	$32,574.19	$651.48
Total for DIVISION G	$153,349.71	$3,066.99
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		

Valley Springs - 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	$4,323.49	$86.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,502.43	$90.05
Total for MAJOR GROUP 72	$4,502.43	$90.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$234.62	$4.69
7359 Equipment Rental and Leasing, NEC	$1,487.50	$29.75
7389 Miscellaneous Business Services	$2,564.91	$51.29
Other	$3,584.96	$71.70
Total for MAJOR GROUP 73	$7,871.99	$157.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,856.98	$197.14
Other	N/A	N/A
Total for MAJOR GROUP 75	$43,133.88	$862.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,293.77	$45.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,380.27	$47.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,525.61	$50.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,807.41	$56.15
Total for DIVISION I	$63,167.84	$1,263.36

Valley Springs - General Recap

C	Construction	$345.62	$6.92
D	Manufacturing	$4,331.95	$86.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,051.80	$2,161.05
F	Wholesale Trade	$10,225.52	$204.52
G	Retail Trade	$153,349.71	$3,066.99
H	Finance, Insurance, And Real Estate	$4,323.49	$86.47
I	Services	$63,167.84	$1,263.36
	Other	$1,370.80	$27.41
	Total for Valley Springs - General	$345,166.73	$6,903.36

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

Returns Filed: May 2012

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$345.62	$6.92
D	Manufacturing	$4,331.95	$86.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,051.80	$2,161.05
F	Wholesale Trade	$10,225.52	$204.52
G	Retail Trade	$153,349.71	$3,066.99
H	Finance, Insurance, And Real Estate	$4,323.49	$86.47
I	Services	$63,167.84	$1,263.36
	Other	$1,370.80	$27.41
	Total for Valley Springs	$345,166.73	$6,903.36

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Veblen - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$741.74	$7.42
Other	$867.72	$8.68
Total for MAJOR GROUP 27	$1,609.46	$16.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,503.79	$55.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,331.00	$83.31
4813 Telephone Communications, Except Radiotelephone	$11,615.60	$116.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,930.60	$219.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,478.72	$504.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,387.72	$123.88
Total for MAJOR GROUP 50	$12,387.72	$123.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$20,493.11	$204.93
Other	$986.16	$9.86
Total for MAJOR GROUP 51	$21,479.27	$214.79
Total for DIVISION F	$33,866.99	$338.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,811.62	$88.12
Total for MAJOR GROUP 53	$8,811.62	$88.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$621.91	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,932.28	$469.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$178.16	$1.78
Total for MAJOR GROUP 55	$178.16	$1.78
MAJOR GROUP: 56 Apparel And Accessory Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$233.10	$2.33
5699 Miscellaneous Apparel and Accessory Stores	$205.42	$2.05
Other	$338.62	$3.38
Total for MAJOR GROUP 56	$777.14	$7.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$709.02	$7.09
Total for MAJOR GROUP 57	$709.02	$7.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,682.57	$16.81
5963 Direct Selling Establishments	$1,192.92	$11.93
5984 Liquefied Petroleum Gas Dealers	$871.81	$8.72
5999 Miscellaneous Retail Stores, NEC	$2,221.77	$22.21
Other	$735.79	$7.36
Total for MAJOR GROUP 59	$6,704.86	$67.03
Total for DIVISION G	$105,478.44	$1,054.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,923.55	$29.23
Total for MAJOR GROUP 72	$2,923.55	$29.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$831.65	$8.32
7372 Prepackaged Software	$489.90	$4.90
7389 Miscellaneous Business Services	$2,318.00	$23.17
Other	$5,198.20	$51.98
Total for MAJOR GROUP 73	$8,837.75	$88.37
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	$1,560.00	$15.60
Total for MAJOR GROUP 76	$1,560.00	$15.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,129.40	$11.29
Total for MAJOR GROUP 78	$1,129.40	$11.29
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$6,165.00	$61.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,467.00	$64.67
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,034.85	$290.34

Veblen - General Recap

D	Manufacturing	$5,503.79	$55.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,478.72	$504.78
F	Wholesale Trade	$33,866.99	$338.67
G	Retail Trade	$105,478.44	$1,054.76
I	Services	$29,034.85	$290.34
	Other	$112.00	$1.22
	Total for Veblen - General	$224,474.79	$2,244.81

Veblen Recap

D	Manufacturing	$5,503.79	$55.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,478.72	$504.78
F	Wholesale Trade	$33,866.99	$338.67
G	Retail Trade	$105,478.44	$1,054.76
I	Services	$29,034.85	$290.34
	Other	$112.00	$1.22
	Total for Veblen	$224,474.79	$2,244.81

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$48,064.60	$961.29
Total for MAJOR GROUP	$48,064.60	$961.29
Total for DIVISION --	$48,064.60	$961.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,597.37	$631.95
Other	$31,017.82	$620.36
Total for MAJOR GROUP 07	$62,615.19	$1,252.31
Total for DIVISION A	$62,615.19	$1,252.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,870.20	$57.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$68,303.20	$1,366.06
MAJOR GROUP: 16 Heavy Construction Other Than 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	$37,088.92	$741.78
1731 Electrical Work	$38,184.48	$763.69
1742 Plastering, Drywall, Acoustical, and Insulation Work	$4,847.07	$96.94
1751 Carpentry Work	$39,948.27	$798.97
1752 Floor Laying and Other Floor Work, NEC	$14,862.89	$297.25
1793 Glass and Glazing Work	$2,383.00	$47.31
1799 Special Trade Contractors, NEC	$7,200.53	$144.02
Other	$10,476.06	$209.53
Total for MAJOR GROUP 17	$154,991.22	$3,099.49
Total for DIVISION C	$230,740.24	$4,614.47
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: 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	$25,126.25	$502.52
2721 Periodicals: Publishing, or Publishing and Printing	$523.21	$10.47
2731 Books: Publishing, or Publishing and Printing	$1,558.53	$31.17
2752 Commercial Printing, Lithographic	$15,238.49	$304.77
2754 Commercial Printing, Gravure	$221.33	$4.43
2759 Commercial Printing, NEC	$23,851.75	$477.03
2771 Greeting Cards	$480.67	$9.61
Other	$3,197.70	$63.96
Total for MAJOR GROUP 27	$70,197.93	$1,403.96

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$68,262.95	$1,365.26
Total for MAJOR GROUP 28	$68,262.95	$1,365.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$93,999.76	$1,879.99
Total for MAJOR GROUP 32	$93,999.76	$1,879.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,554.95	$1,031.10
Total for MAJOR GROUP 35	$51,554.95	$1,031.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$1,062.42	$21.25
Total for MAJOR GROUP 38	$1,062.42	$21.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$4,252.50	$85.05
Other	$5,319.96	$106.40
Total for MAJOR GROUP 39	$9,572.46	$191.45
Total for DIVISION D	$340,423.31	$6,808.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,199.13	$1,423.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,349.13	$1,426.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,754.26	$35.09
Total for MAJOR GROUP 44	$1,754.26	$35.09
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	$392,107.82	$7,842.16
4813 Telephone Communications, Except Radiotelephone	$118,845.88	$2,376.91
4841 Cable and Other Pay Television Services	$263,805.95	$5,276.12
4899 Communications Services, NEC	$2,444.80	$48.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$777,348.45	$15,546.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$10,650.50	$213.01
Other	$504,706.60	$10,094.13
Total for MAJOR GROUP 49	$515,357.10	$10,307.14
Total for DIVISION E	$1,366,115.33	$27,322.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$10,949.50	$218.99
5044 Office Equipment	$17,712.67	$354.25
5045 Computers and Computer Peripheral Equipment and Software	$23,065.50	$461.31
5046 Commercial Equipment, NEC	$13,229.96	$264.60

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,933.60	$278.68
5051 Metals Service Centers and Offices	$20,586.51	$551.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,482.73	$1,049.66
5065 Electronic Parts and Equipment, NEC	$12,074.49	$241.49
5074 Plumbing and Heating Equipment and Supplies	$27,623.49	$552.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,921.26	$718.43
5078 Refrigeration Equipment and Supplies	$4,809.43	$96.19
5082 Construction and Mining Machinery and Equipment	$35,017.12	$700.35
5084 Industrial Machinery and Equipment	$8,895.31	$177.91
5085 Industrial Supplies	$5,899.72	$118.00
5087 Service Establishment Equipment and Supplies	$7,356.31	$147.12
5099 Durable Goods, NEC	$11,128.05	$222.56
Other	$115,602.38	$2,312.06
Total for MAJOR GROUP 50	$416,288.03	$8,466.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,843.90	$56.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,203.85	$64.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,083.00	$41.66
5139 Footwear	$627.71	$12.55
5141 Groceries, General Line	$12,837.90	$256.76
5145 Confectionery	$1,487.11	$29.74
5149 Groceries and Related Products, NEC	$5,374.49	$107.49
5169 Chemicals and Allied Products, NEC	$2,267.62	$45.35
5191 Farm Supplies	$607.00	$12.14
Other	$19,624.04	$392.48
Total for MAJOR GROUP 51	$50,956.62	$1,019.13
Total for DIVISION F	$467,244.65	$9,485.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($452,883.50)	($9,057.69)
5251 Hardware Stores	$108,043.91	$2,160.88
Other	$2,605.90	$52.12
Total for MAJOR GROUP 52	($342,233.69)	($6,844.69)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,553,860.91	$51,077.22
Other	$45,055.84	$901.11
Total for MAJOR GROUP 53	$2,598,916.75	$51,978.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,392,937.92	$27,858.76
5499 Miscellaneous Food Stores	$16,702.71	$334.05
Other	$20,770.40	$415.41
Total for MAJOR GROUP 54	$1,430,411.03	$28,608.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,738.31	$1,674.77
5531 Auto and Home Supply Stores	$217,158.02	$4,343.16
5541 Gasoline Service Station	$252,289.99	$5,045.81
Other	$613.07	$12.26
Total for MAJOR GROUP 55	$553,799.39	$11,076.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$82,946.72	$1,658.94
5632 Women's Accessory and Specialty Stores	$12,253.80	$245.08
5651 Family Clothing Stores	$12,224.18	$244.49
5661 Shoe Stores	$1,040.60	$20.81
5699 Miscellaneous Apparel and Accessory Stores	$6,601.98	$132.04
Other	$1,369.09	$27.38
Total for MAJOR GROUP 56	$116,436.37	$2,328.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$74,169.19	$1,483.39
5713 Floor Coverings Stores	$73,932.21	$1,478.65
5719 Miscellaneous Homefurnishings Stores	$7,277.50	$145.55
5722 Household Appliance Stores	$36,742.35	$734.85
5731 Radio, Television, and Consumer Electronics Stores	$72,751.69	$1,455.03
5734 Computer and Computer Software Stores	$2,071.99	$41.44
5736 Musical Instruments Stores	$1,308.29	$26.17
Other	$2,295.78	$45.91
Total for MAJOR GROUP 57	$270,549.00	$5,410.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,724,526.72	$34,490.55
5813 Drinking Places	$296,486.46	$5,929.72
Total for MAJOR GROUP 58	$2,021,013.18	$40,420.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,479.86	$149.60
5932 Used Merchandise Stores	$11,798.03	$235.96
5941 Sporting Goods Stores and Bicycle Shops	$14,880.70	$297.61
5942 Book Stores	$61,888.91	$1,237.78
5943 Stationery Stores	$9,301.38	$186.04
5945 Hobby, Toy, and Game Stores	$1,027.83	$20.55
5947 Gift, Novelty, and Souvenir Shops	$8,932.78	$178.66
5961 Catalog and Mail-Order Houses	$56,744.29	$1,134.90
5962 Automatic Merchandise Machine Operators	$35,428.98	$708.58
5963 Direct Selling Establishments	$29,835.67	$596.71
5999 Miscellaneous Retail Stores, NEC	$102,197.80	$2,043.93
Other	$108,461.35	$2,169.24
Total for MAJOR GROUP 59	$447,977.58	$8,959.56
Total for DIVISION G	$7,096,869.61	$141,937.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,191.20	$23.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,358.63	$27.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$263.82	$5.27
Total for MAJOR GROUP 61	$263.82	$5.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	($301.50)	($6.03)
Other	N/A	N/A
Total for MAJOR GROUP 63	$202.50	$4.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$121,058.45	$2,421.16
6541 Title Abstract Offices	$37,357.98	$747.16
Total for MAJOR GROUP 65	$158,416.43	$3,168.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$44,308.04	$886.16
Total for MAJOR GROUP 67	$44,308.04	$886.16
Total for DIVISION H	$205,322.67	$4,106.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$177,329.58	$3,546.59
Total for MAJOR GROUP 70	$177,329.58	$3,546.59
MAJOR GROUP: 72 Personal Services		

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7217 Carpet and Upholstery Cleaning		$9,746.13	$194.92
7218 Industrial Launderers		$11,182.64	$223.65
7221 Photographic Studios, Portrait		$18,598.17	$371.96
7231 Beauty Shops		$96,443.86	$1,928.89
7241 Barber Shops		$10,957.47	$219.15
7261 Funeral Services and Crematories		$27,862.36	$557.25
7299 Miscellaneous Personal Services, NEC		$36,335.05	$726.70
Other		$19,438.68	$388.77
	Total for MAJOR GROUP 72	$230,564.36	$4,611.29
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$929.69	$18.59
7322 Adjustment and Collection Services		$27,949.17	$558.98
7323 Credit Reporting Services		$77.59	$1.55
7331 Direct Mail Advertising Services		$413.78	$8.28
7342 Disinfecting and Pest Control Services		$3,258.42	$65.18
7349 Building Cleaning and Maintenance Services, NEC		$26,231.80	$524.63
7353 Heavy Construction Equipment Rental and Leasing		$10,118.03	$202.36
7359 Equipment Rental and Leasing, NEC		$20,586.89	$411.75
7363 Help Supply Services		$19,703.41	$394.07
7371 Computer Programming Services		$6,419.41	$128.39
7372 Prepackaged Software		$66,142.20	$1,322.85
7377 Computer Rental and Leasing		$1,206.67	$24.13
7379 Computer Related Services, NEC		$57,927.17	$1,158.55
7382 Security Systems Services		$15,740.85	$314.82
7389 Miscellaneous Business Services		$45,463.44	$909.27
Other		$7,576.51	$151.53
	Total for MAJOR GROUP 73	$309,745.03	$6,194.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$11,315.98	$226.32
7542 Carwashes		$22,005.26	$440.10
Other		$184,917.61	$3,698.35
	Total for MAJOR GROUP 75	$218,238.85	$4,364.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,261.25	$25.23
7699 Repair Shops and Related Services, NEC		$16,773.62	$335.46
Other		$14,786.68	$295.73
	Total for MAJOR GROUP 76	$32,821.55	$656.42
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$28,501.50	$570.03
Other		N/A	N/A
	Total for MAJOR GROUP 78	$48,371.11	$967.43
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$98,558.82	$1,971.18
	Total for MAJOR GROUP 79	$98,558.82	$1,971.18
MAJOR GROUP: 80 Health Services			
Other		$101,427.16	$2,028.55
	Total for MAJOR GROUP 80	$101,427.16	$2,028.55
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$28,096.23	$561.93
	Total for MAJOR GROUP 81	$28,096.23	$561.93
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$37,665.23	$753.30
8299 Schools and Educational Services NEC		$15,907.68	$318.15
	Total for MAJOR GROUP 82	$53,572.91	$1,071.45
MAJOR GROUP: 86 Membership Organizations			
Other		$1,411.45	$28.23
	Total for MAJOR GROUP 86	$1,411.45	$28.23

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,054.90	$201.10
8721 Accounting, Auditing, and Bookkeeping Services	$134,513.09	$2,690.27
8742 Management Consulting Services	$8,659.00	$173.18
Other	$4,429.36	$88.59
Total for MAJOR GROUP 87	$157,656.35	$3,153.14
Total for DIVISION I	$1,457,793.40	$29,155.91
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

Vermillion - General Recap

	Other	$48,064.60	$961.29
A	Agriculture, Forestry, And Fishing	$62,615.19	$1,252.31
C	Construction	$230,740.24	$4,614.47
D	Manufacturing	$340,423.31	$6,808.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,366,115.33	$27,322.31
F	Wholesale Trade	$467,244.65	$9,489.29
G	Retail Trade	$7,096,869.61	$141,937.42
H	Finance, Insurance, And Real Estate	$205,322.67	$4,106.45
I	Services	$1,457,793.40	$29,155.91
	Other	$4,595.12	$91.90
	Total for Vermillion - General	$11,279,784.12	$225,739.81

Vermillion - 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: 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

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,583.68	$2,305.85
Total for MAJOR GROUP 54	$230,583.68	$2,305.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,813.27	$408.13
Total for MAJOR GROUP 55	$40,813.27	$408.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,705,545.71	$17,055.45
5813 Drinking Places	$295,099.70	$2,950.99
Total for MAJOR GROUP 58	$2,000,645.41	$20,006.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$93,676.80	$936.77
Total for MAJOR GROUP 59	$93,676.80	$936.77
Total for DIVISION G	$2,433,199.16	$24,331.99
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	$175,651.03	$1,756.50
Total for MAJOR GROUP 70	$175,651.03	$1,756.50
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$301,428.80	$3,014.28

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,433,199.16	$24,331.99
I	Services	$301,428.80	$3,014.28
	Other	$21,362.41	$213.63
	Total for Vermillion - Gross Receipts	$2,755,990.37	$27,559.90

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

Returns Filed: May 2012

Vermillion Recap

		Taxable	Tax Due
	Other	$48,064.60	$961.29
A	Agriculture, Forestry, And Fishing	$62,615.19	$1,252.31
C	Construction	$230,740.24	$4,614.47
D	Manufacturing	$340,423.31	$6,808.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,366,115.33	$27,322.31
F	Wholesale Trade	$467,244.65	$9,489.29
G	Retail Trade	$9,530,068.77	$166,269.41
H	Finance, Insurance, And Real Estate	$205,322.67	$4,106.45
I	Services	$1,759,222.20	$32,170.19
	Other	$25,957.53	$305.53
	Total for Vermillion	$14,035,774.49	$253,299.71

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,266.87	$145.34
Total for MAJOR GROUP 17	$7,266.87	$145.34
Total for DIVISION C	$7,266.87	$145.34
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,673.11	$33.47
2741 Miscellaneous Publishing	$278.46	$5.57
2759 Commercial Printing, NEC	$788.18	$15.76
Other	$1,273.27	$25.46
Total for MAJOR GROUP 27	$4,013.02	$80.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$4,914.90	$98.30
Total for MAJOR GROUP 32	$4,914.90	$98.30
MAJOR GROUP: 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	$11,562.89	$231.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,034.50	$160.69
Total for MAJOR GROUP 42	$8,034.50	$160.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,847.50	$396.95
4813 Telephone Communications, Except Radiotelephone	$8,591.42	$171.84
4841 Cable and Other Pay Television Services	$30,914.39	$618.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,384.31	$1,187.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,602.39	$1,352.05
Total for MAJOR GROUP 49	$67,602.39	$1,352.05

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,021.20	$2,700.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,996.65	$59.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,413.74	$208.27
5084 Industrial Machinery and Equipment	$2,292.17	$45.84
Other	$26,433.84	$528.68
Total for MAJOR GROUP 50	$42,136.40	$842.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,164.88	$23.30
Other	$85,440.38	$1,708.81
Total for MAJOR GROUP 51	$86,605.26	$1,732.11
Total for DIVISION F	$128,741.66	$2,574.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,030.74	$1,080.61
5251 Hardware Stores	$2,470.07	$49.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,306.97	$1,206.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,896.99	$237.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,875.95	$377.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,212.26	$3,724.24
5499 Miscellaneous Food Stores	$1,573.80	$31.48
Total for MAJOR GROUP 54	$187,786.06	$3,755.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,834.53	$756.69
Total for MAJOR GROUP 55	$37,834.53	$756.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,481.66	$29.63
5651 Family Clothing Stores	$848.36	$16.96
5661 Shoe Stores	$239.49	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,634.46	$52.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,629.50	$112.59
5735 Record and Prerecorded Tape Stores	$845.61	$16.91
Other	$9,736.24	$194.72
Total for MAJOR GROUP 57	$16,211.35	$324.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,536.37	$430.73
Total for MAJOR GROUP 58	$21,536.37	$430.73
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,630.93	$112.62
5963 Direct Selling Establishments	$7,741.38	$154.83
5984 Liquefied Petroleum Gas Dealers	$1,962.14	$39.24
5999 Miscellaneous Retail Stores, NEC	$3,858.96	$77.18
Other	$16,165.76	$323.31
Total for MAJOR GROUP 59	$35,359.17	$707.18
Total for DIVISION G	$380,544.86	$7,610.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$237.00	$4.74
Total for MAJOR GROUP 60	$237.00	$4.74

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,195.02	$43.90
Total for MAJOR GROUP 65	$2,195.02	$43.90
Total for DIVISION H	$3,145.96	$62.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,139.50	$62.79
7299 Miscellaneous Personal Services, NEC	$764.50	$15.29
Other	$41,976.53	$839.53
Total for MAJOR GROUP 72	$45,880.53	$917.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,295.29	$45.91
7372 Prepackaged Software	$3,393.50	$67.87
7378 Computer Maintenance and Repair	$1,439.24	$28.78
7389 Miscellaneous Business Services	$1,175.99	$23.52
Other	$12,226.65	$244.53
Total for MAJOR GROUP 73	$20,530.67	$410.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,497.58	$509.96
Total for MAJOR GROUP 75	$25,497.58	$509.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$303.00	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,511.13	$290.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,146.83	$22.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,939.28	$158.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$486.68	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$516.68	$10.33
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	$39,721.77	$794.44
Total for MAJOR GROUP 81	$39,721.77	$794.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,815.47	$256.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,022.14	$260.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,478.87	$4,149.58

Viborg - General Recap

C	Construction	$7,266.87	$145.34
D	Manufacturing	$11,562.89	$231.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,021.20	$2,700.44
F	Wholesale Trade	$128,741.66	$2,574.83
G	Retail Trade	$380,544.86	$7,610.87
H	Finance, Insurance, And Real Estate	$3,145.96	$62.92
I	Services	$207,478.87	$4,149.58
	Other	$1,301.40	$26.03
	Total for Viborg - General	$875,063.71	$17,501.27

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$19,012.45	$190.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$21,920.45	$219.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$49,653.40	$496.54

Viborg - Gross Receipts Recap

G	Retail Trade	$49,653.40	$496.54
	Total for Viborg - Gross Receipts	$49,653.40	$496.54

Viborg Recap

C	Construction	$7,266.87	$145.34
D	Manufacturing	$11,562.89	$231.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,021.20	$2,700.44
F	Wholesale Trade	$128,741.66	$2,574.83
G	Retail Trade	$430,198.26	$8,107.41
H	Finance, Insurance, And Real Estate	$3,145.96	$62.92
I	Services	$207,478.87	$4,149.58
	Other	$1,301.40	$26.03
	Total for Viborg	$924,717.11	$17,997.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- 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	$3,779.73	$75.59
Other	$9,379.75	$187.59
Total for MAJOR GROUP 07	$13,159.48	$263.18
Total for DIVISION A	$13,159.48	$263.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$342.80	$6.86
Other	$839.78	$16.80
Total for MAJOR GROUP 17	$1,182.58	$23.66
Total for DIVISION C	$3,832.58	$76.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,245.44	$104.91
2731 Books: Publishing, or Publishing and Printing	$439.00	$8.78
2752 Commercial Printing, Lithographic	$161.03	$3.22
Other	$3,208.85	$64.18
Total for MAJOR GROUP 27	$9,054.32	$181.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$329.00	$6.58
Total for MAJOR GROUP 28	$329.00	$6.58
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$11,040.32	$220.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,666.80	$53.34

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,666.80	$53.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,430.54	$1,288.61
4813 Telephone Communications, Except Radiotelephone	$32,974.96	$659.50
4841 Cable and Other Pay Television Services	$43,522.57	$870.45
Other	$5,383.12	$107.67
Total for MAJOR GROUP 48	$146,311.19	$2,926.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,406.34	$2,328.13
Total for MAJOR GROUP 49	$116,406.34	$2,328.13
Total for DIVISION E	$265,384.33	$5,307.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,431.51	$168.63
5044 Office Equipment	$1,405.87	$28.11
5045 Computers and Computer Peripheral Equipment and Software	$917.17	$18.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,806.74	$356.13
5074 Plumbing and Heating Equipment and Supplies	$2,077.35	$41.55
5084 Industrial Machinery and Equipment	$3,083.13	$61.67
Other	$12,081.34	$241.63
Total for MAJOR GROUP 50	$45,803.11	$916.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,027.16	$80.54
5153 Grain and Field Beans	$54,312.76	$1,086.26
Other	$6,294.20	$125.88
Total for MAJOR GROUP 51	$64,634.12	$1,292.68
Total for DIVISION F	$110,437.23	$2,208.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,259.24	$1,005.19
5251 Hardware Stores	$2,097.29	$41.95
Total for MAJOR GROUP 52	$52,356.53	$1,047.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,859.58	$57.19
Other	$2,990.26	$59.81
Total for MAJOR GROUP 53	$5,849.84	$117.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,933.83	$3,938.67
5499 Miscellaneous Food Stores	$4,129.60	$82.60
Other	$4,654.66	$93.09
Total for MAJOR GROUP 54	$205,718.09	$4,114.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,282.84	$405.65
5541 Gasoline Service Station	$57,891.76	$1,157.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,454.77	$1,749.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,831.38	$36.63
5651 Family Clothing Stores	$1,616.25	$32.33
5699 Miscellaneous Apparel and Accessory Stores	$656.29	$13.13
Other	$933.48	$18.67
Total for MAJOR GROUP 56	$5,037.40	$100.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,261.40	$65.23
5734 Computer and Computer Software Stores	$4,909.50	$98.19
Other	$10,201.93	$204.05

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$18,372.83	$367.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,730.08	$714.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,603.20	$1,332.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,028.52	$100.57
5942 Book Stores	$4,652.10	$93.04
5943 Stationery Stores	$3,687.14	$73.74
5945 Hobby, Toy, and Game Stores	$493.61	$9.87
5961 Catalog and Mail-Order Houses	$6,881.36	$137.63
5962 Automatic Merchandise Machine Operators	$62.32	$1.25
5963 Direct Selling Establishments	$17,129.51	$342.58
5999 Miscellaneous Retail Stores, NEC	$6,391.44	$127.83
Other	$3,177.00	$63.54
Total for MAJOR GROUP 59	$47,503.00	$950.05
Total for DIVISION G	$488,895.66	$9,777.93
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	$634.49	$12.69
Total for MAJOR GROUP 61	$634.49	$12.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,626.05	$312.52
Total for MAJOR GROUP 65	$15,626.05	$312.52
Total for DIVISION H	$17,808.16	$356.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,871.39	$237.43
Total for MAJOR GROUP 72	$11,871.39	$237.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,982.63	$79.66
7359 Equipment Rental and Leasing, NEC	$77,398.35	$1,547.97
7372 Prepackaged Software	$10,303.18	$206.07
7377 Computer Rental and Leasing	$524.80	$10.50
7379 Computer Related Services, NEC	$5,213.75	$104.28
7389 Miscellaneous Business Services	$3,768.15	$75.37
Other	$100,868.85	$2,017.37
Total for MAJOR GROUP 73	$202,059.71	$4,041.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,057.74	$621.15
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,656.94	$653.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$52,530.51	$1,050.61
Other	$5,039.57	$100.79
Total for MAJOR GROUP 76	$57,570.08	$1,151.40

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,837.50	$56.75
Total for MAJOR GROUP 78	$2,837.50	$56.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,707.12	$94.14
Total for MAJOR GROUP 79	$4,707.12	$94.14
MAJOR GROUP: 80 Health Services		
Other	$582.43	$11.65
Total for MAJOR GROUP 80	$582.43	$11.65
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		
8721 Accounting, Auditing, and Bookkeeping Services	$4,635.42	$92.71
Other	$2,359.57	$47.19
Total for MAJOR GROUP 87	$6,994.99	$139.90
Total for DIVISION I	$321,922.52	$6,438.46

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$13,159.48	$263.18
C	Construction	$3,832.58	$76.66
D	Manufacturing	$11,040.32	$220.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,384.33	$5,307.70
F	Wholesale Trade	$110,437.23	$2,208.74
G	Retail Trade	$488,895.66	$9,777.93
H	Finance, Insurance, And Real Estate	$17,808.16	$356.17
I	Services	$321,922.52	$6,438.46
	Other	$260.00	$5.20
	Total for Volga - General	$1,232,740.28	$24,654.86

Volga Recap

A	Agriculture, Forestry, And Fishing	$13,159.48	$263.18
C	Construction	$3,832.58	$76.66
D	Manufacturing	$11,040.32	$220.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,384.33	$5,307.70
F	Wholesale Trade	$110,437.23	$2,208.74
G	Retail Trade	$488,895.66	$9,777.93
H	Finance, Insurance, And Real Estate	$17,808.16	$356.17
I	Services	$321,922.52	$6,438.46
	Other	$260.00	$5.20
	Total for Volga	$1,232,740.28	$24,654.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,735.71	$34.72
Total for MAJOR GROUP 17	$1,735.71	$34.72
Total for DIVISION C	$6,235.71	$124.72
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$358.00	$7.16
Other	$114.09	$2.28
Total for MAJOR GROUP 27	$472.09	$9.44
Total for DIVISION D	$472.09	$9.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,436.26	$228.73
4841 Cable and Other Pay Television Services	$2,989.13	$59.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,768.85	$295.38
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	$24,669.85	$493.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,031.38	$20.62
Other	$38,627.00	$772.54
Total for MAJOR GROUP 50	$39,658.38	$793.16
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	$39,861.12	$797.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,023.68	$100.47
Total for MAJOR GROUP 52	$5,023.68	$100.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$381.39	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$800.06	$16.00
MAJOR GROUP: 54 Food Stores		
Other	$524.11	$10.48
Total for MAJOR GROUP 54	$524.11	$10.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$310.95	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$567.69	$11.35
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		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$26,108.74	$522.18
Total for MAJOR GROUP 58	$26,108.74	$522.18
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$161.73	$3.23
5961 Catalog and Mail-Order Houses	$2,675.01	$53.50
5963 Direct Selling Establishments	$272.50	$5.45
5999 Miscellaneous Retail Stores, NEC	$286.29	$5.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,642.01	$72.83
Total for DIVISION G	$37,084.29	$741.67
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$343.00	$6.86
Other	$1,454.16	$29.09
Total for MAJOR GROUP 73	$1,797.16	$35.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$967.00	$19.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,157.00	$23.14
Total for DIVISION I	$3,490.99	$69.83

Volin - General Recap

C	Construction	$6,235.71	$124.72
D	Manufacturing	$472.09	$9.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,669.85	$493.40
F	Wholesale Trade	$39,861.12	$797.21
G	Retail Trade	$37,084.29	$741.67
I	Services	$3,490.99	$69.83
	Total for Volin - General	$111,814.05	$2,236.27

Volin Recap

C	Construction	$6,235.71	$124.72
D	Manufacturing	$472.09	$9.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,669.85	$493.40
F	Wholesale Trade	$39,861.12	$797.21
G	Retail Trade	$37,084.29	$741.67
I	Services	$3,490.99	$69.83
	Total for Volin	$111,814.05	$2,236.27

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.

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		
Other	$5,612.75	$112.26
Total for MAJOR GROUP 07	$5,612.75	$112.26
Total for DIVISION A	$5,612.75	$112.26
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		
1731 Electrical Work	$11,707.83	$234.16
Other	($99,745.72)	($2,646.87)
Total for MAJOR GROUP 17	($88,037.89)	($2,412.71)
Total for DIVISION C	($84,212.89)	($2,336.21)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,064.19	$61.28
Total for MAJOR GROUP 20	$3,064.19	$61.28
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	$2,353.22	$47.08
2721 Periodicals: Publishing, or Publishing and Printing	$320.03	$6.40
2731 Books: Publishing, or Publishing and Printing	$112.00	$2.24
2752 Commercial Printing, Lithographic	$4,444.11	$88.88
2754 Commercial Printing, Gravure	$144.83	$2.90
2759 Commercial Printing, NEC	$1,285.20	$25.70
Other	$203.40	$4.07
Total for MAJOR GROUP 27	$8,862.79	$177.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,230.46	$304.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,135.22	$302.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,299.72	$305.99
MAJOR GROUP: 47 Transportation Services		
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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,885.00	$3,077.70
4813 Telephone Communications, Except Radiotelephone	$76,440.84	$1,528.82
4841 Cable and Other Pay Television Services	$5,222.80	$104.46
4899 Communications Services, NEC	$9,785.14	$195.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,369.78	$4,907.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,016.45	$1,880.33
Total for MAJOR GROUP 49	$94,016.45	$1,880.33
Total for DIVISION E	$355,523.02	$7,110.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,806.02	$156.12
5045 Computers and Computer Peripheral Equipment and Software	$1,917.00	$38.34
5046 Commercial Equipment, NEC	($2,640.70)	($52.81)
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,822.92	$176.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$819.50	$16.39
5065 Electronic Parts and Equipment, NEC	$4,106.17	$82.12
5087 Service Establishment Equipment and Supplies	$800.77	$16.02
5099 Durable Goods, NEC	$732.48	$14.65
Other	$104,334.91	$2,086.70
Total for MAJOR GROUP 50	$126,699.07	$2,533.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,600.08	$672.00
5141 Groceries, General Line	$25,106.58	$502.13
5145 Confectionery	$3,086.51	$61.73
Other	$24,065.10	$481.30
Total for MAJOR GROUP 51	$85,858.27	$1,717.16
Total for DIVISION F	$212,557.34	$4,251.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$315,893.97	$6,317.87
5251 Hardware Stores	$7,031.38	$140.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$323,155.93	$6,463.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$170,981.08	$3,419.61
5331 Variety Stores	$382,394.58	$7,647.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$554,448.67	$11,088.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$523,278.67	$10,465.57
5499 Miscellaneous Food Stores	$713.96	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$524,611.41	$10,492.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,167.19	$523.34
5541 Gasoline Service Station	$175,877.12	$3,517.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$207,760.66	$4,155.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,012.44	$640.25
5651 Family Clothing Stores	$12,103.03	$242.07
5699 Miscellaneous Apparel and Accessory Stores	$633.76	$12.68

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,923.68	$38.48
Total for MAJOR GROUP 56	$46,672.91	$933.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,754.81	$355.10
5731 Radio, Television, and Consumer Electronics Stores	$1,401.86	$28.04
5734 Computer and Computer Software Stores	$1,559.20	$31.18
Other	$49,801.74	$996.04
Total for MAJOR GROUP 57	$70,517.61	$1,410.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,161.32	$963.23
Total for MAJOR GROUP 58	$48,161.32	$963.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,067.93	$621.36
5941 Sporting Goods Stores and Bicycle Shops	$2,250.22	$45.00
5942 Book Stores	$729.23	$14.59
5943 Stationery Stores	$1,167.69	$23.36
5961 Catalog and Mail-Order Houses	$12,748.55	$254.96
5963 Direct Selling Establishments	$14,366.20	$287.33
5999 Miscellaneous Retail Stores, NEC	$36,183.50	$723.68
Other	$85,359.15	$1,707.19
Total for MAJOR GROUP 59	$183,872.47	$3,677.47
Total for DIVISION G	$1,959,200.98	$39,184.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,323.08	$66.46
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,058.45	$101.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,358.41	$47.17
Total for MAJOR GROUP 61	$2,358.41	$47.17
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,149.77	$163.00
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	$16,139.75	$322.80
Other	$40,116.67	$802.33
Total for MAJOR GROUP 72	$56,256.42	$1,125.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$603.83	$12.08
7342 Disinfecting and Pest Control Services	$1,491.95	$29.84
7349 Building Cleaning and Maintenance Services, NEC	$6,461.00	$129.22
7359 Equipment Rental and Leasing, NEC	$5,872.01	$117.43
7372 Prepackaged Software	$6,046.79	$120.93
7374 Computer Processing and Data Preparation and Processing Services	$23,206.49	$464.13

Wagner - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$1,480.66	$29.62
7379 Computer Related Services, NEC	$8,992.38	$179.85
7389 Miscellaneous Business Services	$10,933.22	$218.65
Other	$2,186.62	$43.73
Total for MAJOR GROUP 73	$67,274.95	$1,345.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,893.73	$37.87
Other	$89,190.54	$1,783.81
Total for MAJOR GROUP 75	$91,084.27	$1,821.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,580.18	$51.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,732.18	$74.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,503.67	$50.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,436.21	$328.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,336.84	$866.74
Total for MAJOR GROUP 79	$43,336.84	$866.74
MAJOR GROUP: 80 Health Services		
Other	$9,177.49	$183.55
Total for MAJOR GROUP 80	$9,177.49	$183.55
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	$1,302.96	$26.06
Total for MAJOR GROUP 86	$1,302.96	$26.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$75,929.44	$1,518.59
8742 Management Consulting Services	$10,234.83	$204.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$90,751.27	$1,815.03
Total for DIVISION I	$472,232.78	$9,444.63

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$5,612.75	$112.26
C	Construction	($84,212.89)	($2,336.21)
D	Manufacturing	$15,230.46	$304.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,523.02	$7,110.45
F	Wholesale Trade	$212,557.34	$4,251.15
G	Retail Trade	$1,959,200.98	$39,184.05
H	Finance, Insurance, And Real Estate	$8,149.77	$163.00
I	Services	$472,232.78	$9,444.63
	Other	$150.00	$3.00
	Total for Wagner - General	$2,944,444.21	$58,236.95

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

Returns Filed: May 2012

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,612.75	$112.26
C	Construction	($84,212.89)	($2,336.21)
D	Manufacturing	$15,230.46	$304.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,523.02	$7,110.45
F	Wholesale Trade	$212,557.34	$4,251.15
G	Retail Trade	$1,959,200.98	$39,184.05
H	Finance, Insurance, And Real Estate	$8,149.77	$163.00
I	Services	$472,232.78	$9,444.63
	Other	$150.00	$3.00
	Total for Wagner	$2,944,444.21	$58,236.95

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,458.37	$29.17
Total for MAJOR GROUP 27	$1,458.37	$29.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,477.37	$29.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,334.50	$46.69
Total for MAJOR GROUP 42	$2,334.50	$46.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,152.00	$83.04
4813 Telephone Communications, Except Radiotelephone	$880.33	$17.61
4841 Cable and Other Pay Television Services	$15,608.42	$312.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,790.72	$415.82
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	$44,529.05	$890.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,121.51	$22.43
5084 Industrial Machinery and Equipment	$3,227.35	$64.55
Other	$8,695.26	$173.90
Total for MAJOR GROUP 50	$13,044.12	$260.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,062.09	$101.24
Total for MAJOR GROUP 51	$5,062.09	$101.24
Total for DIVISION F	$18,106.21	$362.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,885.70	$177.71
5251 Hardware Stores	$15,700.76	$314.02
Total for MAJOR GROUP 52	$24,586.46	$491.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,874.11	$37.48
Total for MAJOR GROUP 53	$1,874.11	$37.48
MAJOR GROUP: 54 Food Stores		
Other	$20,441.71	$408.84
Total for MAJOR GROUP 54	$20,441.71	$408.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$944.50	$18.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,577.05	$51.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$298.86	$5.97
5651 Family Clothing Stores	$891.43	$17.82

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,295.79	$25.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,756.90	$75.14
Total for MAJOR GROUP 57	$3,756.90	$75.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,175.78	$43.52
5963 Direct Selling Establishments	$4,767.07	$95.35
5999 Miscellaneous Retail Stores, NEC	$12,622.27	$252.45
Other	$1,336.32	$26.73
Total for MAJOR GROUP 59	$20,901.44	$418.05
Total for DIVISION G	$92,592.33	$1,851.86
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$690.82	$13.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,559.22	$51.19
Total for MAJOR GROUP 72	$2,559.22	$51.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$262.00	$5.24
7372 Prepackaged Software	$1,109.73	$22.19
7389 Miscellaneous Business Services	$93,894.74	$1,877.90
Other	$900.32	$18.01
Total for MAJOR GROUP 73	$96,166.79	$1,923.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,192.31	$243.85
Total for MAJOR GROUP 75	$12,192.31	$243.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$545.00	$10.90
Total for MAJOR GROUP 78	$545.00	$10.90
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		

Wakonda - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$464.17	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$499.17	$9.98
Total for DIVISION I	$112,316.66	$2,246.35

Wakonda - General Recap

D	Manufacturing	$1,477.37	$29.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,529.05	$890.59
F	Wholesale Trade	$18,106.21	$362.12
G	Retail Trade	$92,592.33	$1,851.86
H	Finance, Insurance, And Real Estate	$690.82	$13.82
I	Services	$112,316.66	$2,246.35
	Other	$3,287.73	$65.76
	Total for Wakonda - General	$273,000.17	$5,460.05

Wakonda Recap

D	Manufacturing	$1,477.37	$29.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,529.05	$890.59
F	Wholesale Trade	$18,106.21	$362.12
G	Retail Trade	$92,592.33	$1,851.86
H	Finance, Insurance, And Real Estate	$690.82	$13.82
I	Services	$112,316.66	$2,246.35
	Other	$3,287.73	$65.76
	Total for Wakonda	$273,000.17	$5,460.05

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,343.66	$886.87
Total for MAJOR GROUP 07	$44,343.66	$886.87
Total for DIVISION A	$44,343.66	$886.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,163.80	$63.28
1731 Electrical Work	$2,139.45	$42.79
Other	$14,697.65	$293.95
Total for MAJOR GROUP 17	$20,000.90	$400.02
Total for DIVISION C	$20,000.90	$400.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,476.49	$49.53
Other	$2,083.41	$41.67
Total for MAJOR GROUP 27	$4,559.90	$91.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$94,950.67	$1,899.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Wall - 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	$16,172.68	$323.45
Total for MAJOR GROUP 42	$16,172.68	$323.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,346.09	$526.92
4813 Telephone Communications, Except Radiotelephone	$21,654.67	$433.09
4841 Cable and Other Pay Television Services	$19,038.22	$380.77
4899 Communications Services, NEC	$126,621.56	$2,532.43
Total for MAJOR GROUP 48	$193,660.54	$3,873.21
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	$315,983.72	$6,319.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,033.94	$20.68
5046 Commercial Equipment, NEC	$1,644.48	$32.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,694.94	$1,213.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,272.75	$145.46
Other	$141,556.27	$2,831.13
Total for MAJOR GROUP 50	$212,202.38	$4,244.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,690.51	$93.81
Other	$109,642.82	$2,192.85
Total for MAJOR GROUP 51	$114,333.33	$2,286.66
Total for DIVISION F	$326,535.71	$6,530.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,635.37	$1,712.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,872.69	$1,717.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$435.77	$8.72
5331 Variety Stores	$291,470.54	$5,829.41
Total for MAJOR GROUP 53	$291,906.31	$5,838.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,818.75	$5,276.37
5499 Miscellaneous Food Stores	$1,194.71	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,190.82	$5,683.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$665.49	$13.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,852.31	$357.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,610.20	$32.21
5651 Family Clothing Stores	$948.28	$18.97
Other	$12,981.44	$259.63
Total for MAJOR GROUP 56	$15,539.92	$310.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$9,532.83	$190.66
5731 Radio, Television, and Consumer Electronics Stores	$3,472.76	$69.46
5734 Computer and Computer Software Stores	$1,507.58	$30.15

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,682.09	$113.64
Total for MAJOR GROUP 57	$20,195.26	$403.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,324.19	$1,846.48
Total for MAJOR GROUP 58	$92,324.19	$1,846.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,489.77	$29.79
5947 Gift, Novelty, and Souvenir Shops	$45,433.90	$908.67
5961 Catalog and Mail-Order Houses	$9,335.25	$186.71
5963 Direct Selling Establishments	$7,484.45	$149.69
5999 Miscellaneous Retail Stores, NEC	$15,575.64	$311.52
Other	$5,415.64	$108.31
Total for MAJOR GROUP 59	$84,734.65	$1,694.69
Total for DIVISION G	$892,616.15	$17,852.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,452.92	$49.06
Total for MAJOR GROUP 67	$2,452.92	$49.06
Total for DIVISION H	$6,164.75	$123.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,726.62	$2,014.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$104,161.78	$2,083.24
MAJOR GROUP: 72 Personal Services		
Other	$13,519.49	$270.39
Total for MAJOR GROUP 72	$13,519.49	$270.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$630.68	$12.61
7349 Building Cleaning and Maintenance Services, NEC	$11,871.48	$237.43
7359 Equipment Rental and Leasing, NEC	$2,513.66	$50.28
7372 Prepackaged Software	$8,398.16	$167.97
7379 Computer Related Services, NEC	$313.87	$6.28
7389 Miscellaneous Business Services	$18,903.65	$378.08
Other	$6,790.99	$135.82
Total for MAJOR GROUP 73	$49,422.49	$988.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,235.95	$504.71
Total for MAJOR GROUP 75	$25,235.95	$504.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$679.99	$13.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,458.91	$69.18

Wall - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,071.50	$21.43
Total for MAJOR GROUP 78	$1,071.50	$21.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,439.00	$108.78
Total for MAJOR GROUP 81	$5,439.00	$108.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,658.84	$1,333.18
8721 Accounting, Auditing, and Bookkeeping Services	$68,013.96	$1,360.28
8742 Management Consulting Services	$44,471.50	$889.43
Other	$6,691.72	$133.84
Total for MAJOR GROUP 87	$185,836.02	$3,716.73
Total for DIVISION I	$389,579.06	$7,791.60

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$44,343.66	$886.87
C	Construction	$20,000.90	$400.02
D	Manufacturing	$94,950.67	$1,899.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,983.72	$6,319.67
F	Wholesale Trade	$326,535.71	$6,530.72
G	Retail Trade	$892,616.15	$17,852.34
H	Finance, Insurance, And Real Estate	$6,164.75	$123.30
I	Services	$389,579.06	$7,791.60
	Other	$963.71	$19.27
	Total for Wall - General	$2,091,138.33	$41,822.81

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,869.74	$728.70
Total for MAJOR GROUP 54	$72,869.74	$728.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$94,462.28	$944.62
Total for MAJOR GROUP 58	$94,462.28	$944.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Wall - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$275,646.85	$2,756.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,351.74	$963.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$99,733.70	$997.34
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
Total for DIVISION I	$100,895.20	$1,008.95

Wall - Gross Receipts Recap

G	Retail Trade	$275,646.85	$2,756.47
I	Services	$100,895.20	$1,008.95
	Total for Wall - Gross Receipts	$376,542.05	$3,765.42

Wall Recap

A	Agriculture, Forestry, And Fishing	$44,343.66	$886.87
C	Construction	$20,000.90	$400.02
D	Manufacturing	$94,950.67	$1,899.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,983.72	$6,319.67
F	Wholesale Trade	$326,535.71	$6,530.72
G	Retail Trade	$1,168,263.00	$20,608.81
H	Finance, Insurance, And Real Estate	$6,164.75	$123.30
I	Services	$490,474.26	$8,800.55
	Other	$963.71	$19.27
	Total for Wall	$2,467,680.38	$45,588.23

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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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$119.47	$1.20
Total for MAJOR GROUP 27	$119.47	$1.20
Total for DIVISION D	$1,418.84	$14.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,152.64	$11.53
Other	$3,897.98	$38.98
Total for MAJOR GROUP 48	$5,050.62	$50.51
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	$11,024.05	$110.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,198.25	$11.98
Total for MAJOR GROUP 50	$1,198.25	$11.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,814.24	$38.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,655.31	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,449.56	$24.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,674.92	$86.75
Total for MAJOR GROUP 57	$8,674.92	$86.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$84.96	$0.85
5963 Direct Selling Establishments	$271.00	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,380.92	$13.81
Total for DIVISION G	$14,621.61	$146.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$641.73	$6.42
Other	$3,012.40	$30.13
Total for MAJOR GROUP 73	$3,654.13	$36.55
MAJOR GROUP: 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	$709.40	$7.09
Total for MAJOR GROUP 87	$709.40	$7.09
Total for DIVISION I	$12,838.64	$128.40

Wallace - General Recap

D	Manufacturing	$1,418.84	$14.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,024.05	$110.24
F	Wholesale Trade	$3,814.24	$38.14
G	Retail Trade	$14,621.61	$146.23
I	Services	$12,838.64	$128.40
	Other	$375.26	$3.75
	Total for Wallace - General	$44,092.64	$440.95

Wallace Recap

D	Manufacturing	$1,418.84	$14.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,024.05	$110.24
F	Wholesale Trade	$3,814.24	$38.14
G	Retail Trade	$14,621.61	$146.23
I	Services	$12,838.64	$128.40
	Other	$375.26	$3.75
	Total for Wallace	$44,092.64	$440.95

Taxable	Tax Due

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

Ward - General

		Taxable	Tax Due
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$108.99	$2.18
	Total for MAJOR GROUP 27	$108.99	$2.18
	Total for DIVISION D	$108.99	$2.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		$2,204.99	$44.10
	Total for MAJOR GROUP 48	$2,204.99	$44.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,106.99	$82.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$459.33	$9.18
	Total for MAJOR GROUP 50	$459.33	$9.18
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$2,856.04	$57.11
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		$985.03	$19.70
	Total for MAJOR GROUP 59	$985.03	$19.70
	Total for DIVISION G	$37,487.74	$749.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	($12,231.66)	($244.63)
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		

Ward - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$702.69	$14.05
	Total for MAJOR GROUP 73	$702.69	$14.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$1,267.30	$25.34

Ward - General Recap

D	Manufacturing	$108.99	$2.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,106.99	$82.14
F	Wholesale Trade	$2,856.04	$57.11
G	Retail Trade	$37,487.74	$749.75
H	Finance, Insurance, And Real Estate	($12,231.66)	($244.63)
I	Services	$1,267.30	$25.34
	Other	$893.68	$17.87
	Total for Ward - General	$34,489.08	$689.76

Ward Recap

D	Manufacturing	$108.99	$2.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,106.99	$82.14
F	Wholesale Trade	$2,856.04	$57.11
G	Retail Trade	$37,487.74	$749.75
H	Finance, Insurance, And Real Estate	($12,231.66)	($244.63)
I	Services	$1,267.30	$25.34
	Other	$893.68	$17.87
	Total for Ward	$34,489.08	$689.76

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,126.67	$122.53
Total for MAJOR GROUP 17	$6,126.67	$122.53
Total for DIVISION C	$6,126.67	$122.53
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	$252.44	$5.05
2741 Miscellaneous Publishing	$199.50	$3.99
Other	$3,221.75	$64.43
Total for MAJOR GROUP 27	$3,673.69	$73.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,301.58	$146.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,157.00	$403.14
4813 Telephone Communications, Except Radiotelephone	$1,867.75	$37.36
4841 Cable and Other Pay Television Services	$22,778.66	$455.58
Total for MAJOR GROUP 48	$44,803.41	$896.08
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	$67,226.80	$1,344.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,174.99	$243.50
Total for MAJOR GROUP 50	$12,174.99	$243.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,930.45	$38.61
Total for MAJOR GROUP 51	$1,930.45	$38.61
Total for DIVISION F	$14,105.44	$282.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,883.64	$277.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,256.45	$285.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$659.67	$13.19

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$659.67	$13.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$526.07	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,997.49	$59.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,490.14	$729.80
Total for MAJOR GROUP 55	$36,490.14	$729.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.64	$10.91
5651 Family Clothing Stores	$542.82	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,120.46	$22.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($5,725.79)	($114.52)
Total for MAJOR GROUP 57	($5,725.79)	($114.52)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$785.50	$15.71
5961 Catalog and Mail-Order Houses	$2,860.94	$57.23
5963 Direct Selling Establishments	$2,024.07	$40.48
5999 Miscellaneous Retail Stores, NEC	$559.83	$11.19
Other	$1,035.07	$20.70
Total for MAJOR GROUP 59	$7,265.41	$145.31
Total for DIVISION G	$74,806.40	$1,496.12
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	$157.83	$3.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,232.06	$84.64
Total for MAJOR GROUP 72	$4,232.06	$84.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$923.98	$18.48
7372 Prepackaged Software	$1,704.50	$34.09
7389 Miscellaneous Business Services	$2,599.34	$51.99
Other	$2,278.84	$45.58
Total for MAJOR GROUP 73	$7,506.66	$150.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$7,859.50	$157.19
	Total for MAJOR GROUP 87	$7,859.50	$157.19
	Total for DIVISION I	$40,589.14	$811.79

Warner - General Recap

C	Construction	$6,126.67	$122.53
D	Manufacturing	$7,301.58	$146.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,226.80	$1,344.54
F	Wholesale Trade	$14,105.44	$282.11
G	Retail Trade	$74,806.40	$1,496.12
H	Finance, Insurance, And Real Estate	$157.83	$3.16
I	Services	$40,589.14	$811.79
	Total for Warner - General	$210,313.86	$4,206.28

Warner Recap

C	Construction	$6,126.67	$122.53
D	Manufacturing	$7,301.58	$146.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,226.80	$1,344.54
F	Wholesale Trade	$14,105.44	$282.11
G	Retail Trade	$74,806.40	$1,496.12
H	Finance, Insurance, And Real Estate	$157.83	$3.16
I	Services	$40,589.14	$811.79
	Total for Warner	$210,313.86	$4,206.28

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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		
Other	N/A	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	$239.18	$2.39
Total for MAJOR GROUP 27	$239.18	$2.39
Total for DIVISION D	$239.18	$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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,121.00	$41.21
4813 Telephone Communications, Except Radiotelephone	$3,151.23	$31.51
Other	$460.48	$4.60
Total for MAJOR GROUP 48	$7,732.71	$77.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,718.71	$137.18
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$193.04	$1.93
Other	$870.88	$8.71
Total for MAJOR GROUP 59	$1,063.92	$10.64

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$7,200.26	$72.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$560.90	$5.62
Total for MAJOR GROUP 73	$560.90	$5.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,326.11	$13.27

Wasta - General Recap

D	Manufacturing	$239.18	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,718.71	$137.18
G	Retail Trade	$7,200.26	$72.02
I	Services	$1,326.11	$13.27
	Other	$1,534.72	$15.35
	Total for Wasta - General	$24,018.98	$240.21

Wasta Recap

D	Manufacturing	$239.18	$2.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,718.71	$137.18
G	Retail Trade	$7,200.26	$72.02
I	Services	$1,326.11	$13.27
	Other	$1,534.72	$15.35
	Total for Wasta	$24,018.98	$240.21

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$163,896.93	$3,277.94
0742 Veterinary Services for Animal Specialties	$148,662.92	$2,973.26
0752 Animal Specialty Services, Except Veterinary	$30,889.80	$617.81
0782 Lawn and Garden Services	$63,614.11	$1,272.28
Other	$13,322.56	$266.46
Total for MAJOR GROUP 07	$420,386.32	$8,407.75
Total for DIVISION A	$420,905.51	$8,418.13
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$164,035.73	$3,280.72
Total for MAJOR GROUP 15	$164,035.73	$3,280.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,618.56	$772.38
Total for MAJOR GROUP 16	$38,618.56	$772.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$288,163.97	$5,763.30
1731 Electrical Work	$171,537.63	$3,430.75
1751 Carpentry Work	$42,805.48	$856.12
1752 Floor Laying and Other Floor Work, NEC	$77,986.52	$1,559.74
1771 Concrete Work	$22,415.34	$448.31
1794 Excavation Work	$24,534.65	$490.70
1796 Installation or Erection of Building Equipment, NEC	$5,532.74	$110.65
1799 Special Trade Contractors, NEC	$33,033.28	$660.66
Other	$25,477.88	$509.55
Total for MAJOR GROUP 17	$691,487.49	$13,829.78
Total for DIVISION C	$894,141.78	$17,882.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$39,612.34	$792.24
Other	$10,202.37	$204.05
Total for MAJOR GROUP 20	$49,814.71	$996.29
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$79,830.09	$1,596.60
Total for MAJOR GROUP 24	$79,830.09	$1,596.60
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$104,225.81	$2,084.52
2721 Periodicals: Publishing, or Publishing and Printing	$4,289.73	$85.80
2731 Books: Publishing, or Publishing and Printing	$1,918.20	$38.37
2741 Miscellaneous Publishing	$5,946.32	$118.93
2752 Commercial Printing, Lithographic	$58,021.66	$1,160.44
2754 Commercial Printing, Gravure	$3,757.67	$75.15
2759 Commercial Printing, NEC	$42,020.13	$840.41
2771 Greeting Cards	$12,453.70	$249.08
Other	$10,292.09	$205.84
Total for MAJOR GROUP 27	$242,925.31	$4,858.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$259,217.33	$5,184.35
Total for MAJOR GROUP 28	$259,217.33	$5,184.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$284,693.23	$5,693.86
Total for MAJOR GROUP 30	$284,693.23	$5,693.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$222,745.12	$4,454.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$225,386.12	$4,507.72
MAJOR GROUP: 33 Primary Metal Industries		
Other	$189,149.71	$3,783.00
Total for MAJOR GROUP 33	$189,149.71	$3,783.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,616.37	$872.32
Total for MAJOR GROUP 34	$43,616.37	$872.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,867.21	$97.34
3599 Industrial and Commercial Machinery and Equipment, NEC	$49,232.61	$984.66
Other	$204,939.85	$4,098.77
Total for MAJOR GROUP 35	$259,039.67	$5,180.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$29,316.37	$586.32
Other	$320,229.37	$6,404.59
Total for MAJOR GROUP 36	$349,545.74	$6,990.91
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$101,560.50	$2,031.21
Other	$623,133.80	$12,462.68
Total for MAJOR GROUP 37	$724,694.30	$14,493.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,826.17	$116.52
Total for MAJOR GROUP 38	$5,826.17	$116.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$519.78	$10.40
3993 Signs and Advertising Specialties	$33,255.92	$665.12
Other	N/A	N/A
Total for MAJOR GROUP 39	$33,946.70	$678.94
Total for DIVISION D	$2,769,335.06	$55,386.70
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

Watertown - 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	$120,353.39	$2,407.07
4215 Courier Services, Except by Air	$1,003.69	$20.07
4225 General Warehousing and Storage	$5,121.22	$102.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,967.34	$2,599.34
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	$7,784.37	$155.69
Other	N/A	N/A
Total for MAJOR GROUP 45	$11,402.86	$228.06
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	$890,233.38	$17,804.67
4813 Telephone Communications, Except Radiotelephone	$597,021.34	$11,940.44
4832 Radio Broadcasting Stations	$18,660.77	$373.22
4841 Cable and Other Pay Television Services	$920,152.33	$18,403.04
4899 Communications Services, NEC	$20,110.08	$402.20
Total for MAJOR GROUP 48	$2,446,177.90	$48,923.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,003.05	$160.06
4959 Sanitary Services, NEC	$4,752.67	$95.05
Other	$2,300,458.42	$46,009.17
Total for MAJOR GROUP 49	$2,313,214.14	$46,264.28
Total for DIVISION E	$4,985,623.14	$99,712.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$74,008.20	$1,480.17
5013 Motor Vehicle Supplies and New Parts	$34,592.71	$691.86
5015 Motor Vehicle Parts, Used	$9,897.32	$197.94
5021 Furniture	$4,232.90	$84.66
5023 Homefurnishings	$42,872.25	$857.45
5032 Brick, Stone, and Related Construction Materials	$63,750.45	$1,275.01
5039 Construction Materials, NEC	$23,970.41	$479.41
5043 Photographic Equipment and Supplies	$1,906.67	$38.13
5044 Office Equipment	$61,376.26	$1,227.53
5045 Computers and Computer Peripheral Equipment and Software	$51,363.89	$1,027.28
5046 Commercial Equipment, NEC	$130,106.03	$2,602.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,254.42	$1,545.08
5049 Professional Equipment and Supplies, NEC	$7,105.45	$142.11
5051 Metals Service Centers and Offices	$4,444.13	$88.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$766,502.16	$15,355.71
5065 Electronic Parts and Equipment, NEC	$24,536.96	$490.74
5072 Hardware	$2,371.47	$47.43
5074 Plumbing and Heating Equipment and Supplies	$348,534.54	$6,970.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$77,000.68	$1,540.01
5078 Refrigeration Equipment and Supplies	$9,104.72	$182.10
5082 Construction and Mining Machinery and Equipment	$307,448.03	$6,148.96
5083 Farm and Garden Machinery and Equipment	$111,221.68	$2,224.43
5084 Industrial Machinery and Equipment	$227,916.91	$4,558.34

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$101,126.00	$2,022.53
5087 Service Establishment Equipment and Supplies	$31,738.51	$634.77
5093 Scrap and Waste Materials	$343,575.31	$6,871.51
5099 Durable Goods, NEC	$45,942.68	$918.85
Other	$20,301.65	$406.03
Total for MAJOR GROUP 50	$3,004,202.39	$60,109.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$44,500.13	$890.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,921.70	$138.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$34,247.91	$684.96
5141 Groceries, General Line	$45,942.07	$918.84
5149 Groceries and Related Products, NEC	$16,191.80	$323.84
5169 Chemicals and Allied Products, NEC	$38,106.83	$762.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,408.80	$288.18
5191 Farm Supplies	$17,060.25	$341.21
5199 Nondurable Goods, NEC	$14,393.11	$287.86
Other	$112,391.34	$2,247.85
Total for MAJOR GROUP 51	$344,163.94	$6,883.31
Total for DIVISION F	$3,348,366.33	$66,993.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,382,089.81	$87,641.80
5231 Paint, Glass, and Wallpaper Stores	$163,792.78	$3,275.86
5251 Hardware Stores	$456,583.17	$9,131.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$57,183.81	$1,143.67
Total for MAJOR GROUP 52	$5,059,649.57	$101,193.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,375,293.90	$167,505.88
5331 Variety Stores	$98,706.14	$1,974.13
5399 Miscellaneous General Merchandise Stores	$1,106,134.80	$22,122.69
Total for MAJOR GROUP 53	$9,580,134.84	$191,602.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,631,698.24	$92,633.94
5461 Retail Bakeries	$51,556.69	$1,031.14
5499 Miscellaneous Food Stores	$97,911.01	$1,958.23
Other	$15,094.56	$301.90
Total for MAJOR GROUP 54	$4,796,260.50	$95,925.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$638,672.09	$12,773.45
5531 Auto and Home Supply Stores	$1,389,939.93	$27,798.82
5541 Gasoline Service Station	$291,712.41	$5,834.25
5571 Motorcycle Dealers	$229,394.65	$4,587.89
Other	$91,912.96	$1,838.26
Total for MAJOR GROUP 55	$2,641,632.04	$52,832.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$240,993.98	$4,819.89
5632 Women's Accessory and Specialty Stores	$4,518.74	$90.37
5641 Children's and Infants' Wear Stores	$2,411.50	$48.23
5651 Family Clothing Stores	$26,174.85	$523.50
5661 Shoe Stores	$143,767.41	$2,875.36
5699 Miscellaneous Apparel and Accessory Stores	$396,021.78	$7,920.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$814,818.25	$16,296.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$525,046.30	$10,500.91
5713 Floor Coverings Stores	$345,373.95	$10,345.81
5719 Miscellaneous Homefurnishings Stores	$23,223.94	$464.49

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$291,225.91	$5,824.52
5731 Radio, Television, and Consumer Electronics Stores	$57,536.34	$1,150.72
5734 Computer and Computer Software Stores	$198,832.50	$4,008.18
5736 Musical Instruments Stores	$14,494.55	$289.90
Other	$2,549.88	$50.99
Total for MAJOR GROUP 57	$1,458,283.37	$32,635.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,307,922.33	$66,158.47
5813 Drinking Places	$442,096.07	$8,841.93
Total for MAJOR GROUP 58	$3,750,018.40	$75,000.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$311,040.15	$6,220.81
5921 Liquor Stores	$468,513.48	$9,370.28
5932 Used Merchandise Stores	$115,622.41	$2,312.44
5941 Sporting Goods Stores and Bicycle Shops	$239,626.65	$4,792.55
5942 Book Stores	$15,120.14	$302.41
5943 Stationery Stores	$374,534.93	$7,490.71
5944 Jewelry Stores	$138,395.89	$2,767.92
5945 Hobby, Toy, and Game Stores	$89,733.85	$1,794.68
5947 Gift, Novelty, and Souvenir Shops	$322,427.89	$6,448.55
5961 Catalog and Mail-Order Houses	$181,530.04	$3,630.60
5962 Automatic Merchandise Machine Operators	$108,065.84	$2,161.33
5963 Direct Selling Establishments	$137,381.46	$2,747.63
5983 Fuel Oil Dealers	$53,833.79	$1,076.68
5999 Miscellaneous Retail Stores, NEC	$629,279.97	$12,585.63
Other	$163,434.07	$3,268.68
Total for MAJOR GROUP 59	$3,348,540.56	$66,970.90
Total for DIVISION G	$31,449,337.53	$632,456.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,229.53	$104.60
6099 Functions Related to Depository Banking, NEC	$3,410.73	$68.22
Other	N/A	N/A
Total for MAJOR GROUP 60	$462,241.01	$9,244.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,203.30	$84.06
6159 Miscellaneous Business Credit Institutions	$40,337.57	$806.75
Other	$225.80	$4.52
Total for MAJOR GROUP 61	$44,766.67	$895.33
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	$6,118.49	$122.37
Other	$5,012.28	$100.25
Total for MAJOR GROUP 63	$11,130.77	$222.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,437.50	$68.75
Total for MAJOR GROUP 64	$3,437.50	$68.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$389,144.01	$7,761.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$451,390.55	$9,006.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,464.24	$629.29
Total for MAJOR GROUP 67	$31,464.24	$629.29

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,007,365.24	$20,125.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$617,927.94	$12,358.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$636,121.73	$12,722.44
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,132.36	$782.65
7217 Carpet and Upholstery Cleaning	$27,623.01	$552.46
7218 Industrial Launderers	$11,335.77	$226.72
7219 Laundry and Garment Services, NEC	$8,370.38	$167.41
7221 Photographic Studios, Portrait	$65,224.54	$1,304.49
7231 Beauty Shops	$294,930.38	$5,898.58
7241 Barber Shops	$7,973.15	$159.46
7299 Miscellaneous Personal Services, NEC	$137,363.49	$2,747.29
Other	$85,970.67	$1,719.42
Total for MAJOR GROUP 72	$677,923.75	$13,558.48
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,466.44	$269.33
7322 Adjustment and Collection Services	$50,878.64	$1,017.58
7323 Credit Reporting Services	$2,784.33	$55.69
7331 Direct Mail Advertising Services	$77,975.80	$1,559.52
7336 Commercial Art and Graphic Design	$40,103.27	$802.06
7338 Secretarial and Court Reporting	$2,857.70	$57.16
7342 Disinfecting and Pest Control Services	$23,214.67	$464.29
7349 Building Cleaning and Maintenance Services, NEC	$121,712.39	$2,434.26
7352 Medical Equipment Rental and Leasing	$5,994.70	$119.89
7353 Heavy Construction Equipment Rental and Leasing	$1,093.45	$21.87
7359 Equipment Rental and Leasing, NEC	$304,327.38	$6,086.56
7361 Employment Agencies	$137,890.58	$2,757.81
7363 Help Supply Services	$48,886.46	$977.73
7371 Computer Programming Services	$16,898.90	$337.98
7372 Prepackaged Software	$110,443.15	$2,208.86
7373 Computer Integrated Systems Design	$579,391.51	$11,587.83
7374 Computer Processing and Data Preparation and Processing Services	$67,714.21	$1,354.29
7375 Information Retrieval Services	$2,556.50	$51.13
7377 Computer Rental and Leasing	$15,891.18	$317.83
7378 Computer Maintenance and Repair	$16,883.56	$337.67
7379 Computer Related Services, NEC	$80,919.20	$1,618.39
7381 Detective, Guard, and Armored Car Services	$14,869.99	$297.40
7382 Security Systems Services	$9,672.86	$193.45
7384 Photofinishing Laboratories	$25,006.39	$500.13
7389 Miscellaneous Business Services	$184,708.52	$3,694.18
Other	$4,748.15	$94.96
Total for MAJOR GROUP 73	$1,960,889.93	$39,217.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$8,927.11	$178.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$257,350.35	$5,147.01
7534 Tire Retreading and Repair Shops	$203,944.15	$4,078.89
7537 Automotive Transmission Repair Shops	$61,210.10	$1,224.20
7538 General Automotive Repair Shops	$433,581.92	$8,671.65
7542 Carwashes	$62,544.14	$1,250.88
7549 Automotive Services, Except Repair and Carwashes	$61,125.87	$1,222.51
Other	$53,156.32	$1,063.13
Total for MAJOR GROUP 75	$1,141,839.96	$22,836.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$43,635.09	$872.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$23,066.88	$461.34
7629 Electrical and Electronic Repair Shops, NEC	$25,977.21	$519.54

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$14,266.04	$285.33
7699 Repair Shops and Related Services, NEC	$165,217.31	$3,304.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$294,816.24	$5,896.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,710.75	$1,274.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$124,715.22	$2,494.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,907.52	$238.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,537.40	$550.75
7991 Physical Fitness Facilities	$43,364.30	$867.29
7993 Coin-Operated Amusement Devices	$5,098.77	$101.99
7999 Amusement and Recreation Services, NEC	$84,866.75	$1,697.34
Other	$68,053.88	$1,361.08
Total for MAJOR GROUP 79	$240,828.62	$4,816.60
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$57,833.54	$1,156.67
8021 Offices and Clinics of Dentists	$8,701.89	$174.04
8041 Offices and Clinics of Chiropractors	$7,556.36	$151.13
8042 Offices and Clinics of Optometrists	$2,435.67	$48.72
8049 Offices and Clinics of Health Practitioners, NEC	$22,639.48	$452.79
Other	$73,265.10	$1,465.30
Total for MAJOR GROUP 80	$172,432.04	$3,448.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$278,335.74	$5,566.71
Total for MAJOR GROUP 81	$278,335.74	$5,566.71
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,259.89	$145.20
Other	$96,711.59	$1,934.24
Total for MAJOR GROUP 82	$103,971.48	$2,079.44
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	$2,545.36	$50.92
Other	$6,923.97	$138.47
Total for MAJOR GROUP 86	$9,469.33	$189.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,258.13	$1,025.15
8721 Accounting, Auditing, and Bookkeeping Services	$923,324.85	$18,466.52
8734 Testing Laboratories	$10,246.49	$204.93
8741 Management Services	$29,316.67	$586.33
8742 Management Consulting Services	$69,403.64	$1,388.08
8748 Business Consulting Services, NEC	$6,782.48	$135.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,101,451.34	$22,029.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,548.90	$210.98
Total for MAJOR GROUP 89	$10,548.90	$210.98
Total for DIVISION I	$6,798,664.21	$135,973.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

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

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$420,905.51	$8,418.13
C	Construction	$894,141.78	$17,882.88
D	Manufacturing	$2,769,335.06	$55,386.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,985,623.14	$99,712.47
F	Wholesale Trade	$3,348,366.33	$66,993.03
G	Retail Trade	$31,449,337.53	$631,067.90
H	Finance, Insurance, And Real Estate	$1,007,365.24	$20,125.83
I	Services	$6,798,664.21	$135,973.43
	Other	$483,909.46	$9,678.19
	Total for Watertown - General	$52,157,648.26	$1,045,238.56

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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$47,563.96	$475.64
Total for MAJOR GROUP 53	$47,563.96	$475.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,683.98	$4,946.85
5461 Retail Bakeries	$17,221.96	$172.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$512,023.94	$5,120.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,361.88	$833.62
Total for MAJOR GROUP 55	$83,361.88	$833.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,200,988.90	$32,009.91
5813 Drinking Places	$393,238.85	$3,932.39
Total for MAJOR GROUP 58	$3,594,227.75	$35,942.30
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$412,658.03	$4,126.58
Other	$153,613.13	$1,536.13
Total for MAJOR GROUP 59	$566,271.16	$5,662.71
Total for DIVISION G	$4,804,472.04	$48,044.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$603,843.78	$6,038.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$622,037.57	$6,220.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,703.56	$227.04
Other	$39,345.76	$393.46
Total for MAJOR GROUP 79	$62,049.32	$620.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,016,054.00	$10,160.56

Watertown - Gross Receipts Recap

G	Retail Trade	$4,804,472.04	$48,044.75
I	Services	$1,016,054.00	$10,160.56
	Other	$290,838.63	$2,908.38
	Total for Watertown - Gross Receipts	$6,111,364.67	$61,113.69

Watertown Recap

A	Agriculture, Forestry, And Fishing	$420,905.51	$8,418.13
C	Construction	$894,141.78	$17,882.88
D	Manufacturing	$2,769,335.06	$55,386.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,985,623.14	$99,712.47
F	Wholesale Trade	$3,348,366.33	$66,993.03
G	Retail Trade	$36,253,809.57	$679,112.65
H	Finance, Insurance, And Real Estate	$1,007,365.24	$20,125.83
I	Services	$7,814,718.21	$146,133.99
	Other	$774,748.09	$12,586.57
	Total for Watertown	$58,269,012.93	$1,106,352.25

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,185.38	$23.71
Other	$886.85	$17.74
Total for MAJOR GROUP 27	$2,072.23	$41.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,293.93	$65.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,029.82	$80.59
Total for MAJOR GROUP 42	$4,029.82	$80.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,445.65	$228.91
4813 Telephone Communications, Except Radiotelephone	$23,480.28	$469.60
4841 Cable and Other Pay Television Services	$9,302.74	$186.05
4899 Communications Services, NEC	$426.42	$8.53
Total for MAJOR GROUP 48	$44,655.09	$893.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,176.91	$1,703.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$298.50	$5.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$222.00	$4.44
Other	$6,699.34	$133.99
Total for MAJOR GROUP 50	$7,219.84	$144.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,627.11	$32.54
Total for MAJOR GROUP 51	$1,627.11	$32.54
Total for DIVISION F	$8,846.95	$176.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$21,275.74	$425.51
Total for MAJOR GROUP 52	$21,275.74	$425.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,759.70	$35.19
Total for MAJOR GROUP 53	$1,759.70	$35.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,771.10	$2,015.42
Other	$20,916.00	$418.32
Total for MAJOR GROUP 54	$121,687.10	$2,433.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,457.09	$29.14
Total for MAJOR GROUP 55	$1,457.09	$29.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$906.46	$18.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$964.45	$19.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,121.33	$62.43
Total for MAJOR GROUP 57	$3,121.33	$62.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$678.08	$13.56
5961 Catalog and Mail-Order Houses	$4,306.32	$86.14
5963 Direct Selling Establishments	$2,340.53	$46.82
5984 Liquefied Petroleum Gas Dealers	$4,432.38	$88.65
5999 Miscellaneous Retail Stores, NEC	$1,169.89	$23.40
Other	$448.20	$8.97
Total for MAJOR GROUP 59	$13,375.40	$267.54
Total for DIVISION G	$170,683.79	$3,413.70
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$592.83	$12.36
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	$863.22	$17.26
Total for MAJOR GROUP 72	$863.22	$17.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$983.69	$19.68
7372 Prepackaged Software	$1,649.49	$32.99
7389 Miscellaneous Business Services	$733.40	$14.66
Other	$298.17	$5.96
Total for MAJOR GROUP 73	$3,664.75	$73.29

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,870.43	$77.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,030.43	$80.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,965.58	$39.32
Total for MAJOR GROUP 87	$1,965.58	$39.32
Total for DIVISION I	$24,215.92	$484.32

Waubay - General Recap

D	Manufacturing	$3,293.93	$65.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,176.91	$1,703.52
F	Wholesale Trade	$8,846.95	$176.94
G	Retail Trade	$170,683.79	$3,413.70
H	Finance, Insurance, And Real Estate	$592.83	$12.36
I	Services	$24,215.92	$484.32
	Other	$48,337.40	$966.75
	Total for Waubay - General	$341,147.73	$6,823.48

Waubay Recap

D	Manufacturing	$3,293.93	$65.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,176.91	$1,703.52
F	Wholesale Trade	$8,846.95	$176.94
G	Retail Trade	$170,683.79	$3,413.70
H	Finance, Insurance, And Real Estate	$592.83	$12.36
I	Services	$24,215.92	$484.32
	Other	$48,337.40	$966.75
	Total for Waubay	$341,147.73	$6,823.48

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,646.40	$232.93
1731 Electrical Work	$2,731.06	$54.62
Other	$3,990.25	$79.81
Total for MAJOR GROUP 17	$18,367.71	$367.36
Total for DIVISION C	$45,358.32	$907.17
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: 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	$14,442.88	$288.86
2731 Books: Publishing, or Publishing and Printing	$607.50	$12.15
2752 Commercial Printing, Lithographic	$2,932.26	$58.65
2759 Commercial Printing, NEC	$1,779.31	$35.59
Other	$1,028.75	$20.58
Total for MAJOR GROUP 27	$20,790.70	$415.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,130.74	$142.61
Total for MAJOR GROUP 37	$7,130.74	$142.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Webster - 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	$156,061.67	$3,121.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,981.24	$499.62
Total for MAJOR GROUP 42	$24,981.24	$499.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,026.60	$1,320.53
4813 Telephone Communications, Except Radiotelephone	$99,016.39	$1,980.34
4841 Cable and Other Pay Television Services	$45,443.35	$908.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$214,518.59	$4,290.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$17,589.79	$351.80
Other	$203,800.26	$4,076.01
Total for MAJOR GROUP 49	$221,390.05	$4,427.81
Total for DIVISION E	$460,889.88	$9,217.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,825.69	$96.51
5044 Office Equipment	$2,852.49	$57.05
5046 Commercial Equipment, NEC	$890.10	$17.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,349.38	$66.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,667.49	$373.35
5074 Plumbing and Heating Equipment and Supplies	$1,580.75	$31.62
5082 Construction and Mining Machinery and Equipment	$1,817.00	$36.34
5084 Industrial Machinery and Equipment	$13,682.67	$273.65
5085 Industrial Supplies	$9,298.46	$185.97
5087 Service Establishment Equipment and Supplies	$1,802.50	$36.05
Other	$47,352.50	$947.05
Total for MAJOR GROUP 50	$106,119.03	$2,122.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,391.31	$67.83
5149 Groceries and Related Products, NEC	$1,153.00	$23.06
Other	$54,263.12	$1,085.26
Total for MAJOR GROUP 51	$58,807.43	$1,176.15
Total for DIVISION F	$164,926.46	$3,298.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,501.27	$1,910.03
5251 Hardware Stores	$73,375.93	$1,467.51
Total for MAJOR GROUP 52	$168,877.20	$3,377.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$174,490.56	$3,489.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$175,634.02	$3,512.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$465,377.75	$9,307.55
5499 Miscellaneous Food Stores	$1,363.78	$27.28
Total for MAJOR GROUP 54	$466,741.53	$9,334.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,836.30	$2,336.73
5531 Auto and Home Supply Stores	$73,910.58	$1,478.21

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$26,004.25	$520.08
Total for MAJOR GROUP 55	$216,751.13	$4,335.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,135.41	$42.71
5651 Family Clothing Stores	$1,167.68	$23.36
5661 Shoe Stores	$538.86	$10.78
5699 Miscellaneous Apparel and Accessory Stores	$514.59	$10.29
Other	$1,166.64	$23.33
Total for MAJOR GROUP 56	$5,523.18	$110.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,950.29	$839.00
5719 Miscellaneous Homefurnishings Stores	$6,163.70	$123.27
5722 Household Appliance Stores	$1,131.14	$22.62
5731 Radio, Television, and Consumer Electronics Stores	$8,712.30	$174.25
5734 Computer and Computer Software Stores	$7,504.37	$150.09
Other	$9,189.56	$183.79
Total for MAJOR GROUP 57	$74,651.36	$1,493.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,630.59	$2,612.61
5813 Drinking Places	$123,501.26	$2,470.02
Total for MAJOR GROUP 58	$254,131.85	$5,082.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$34,350.57	$687.01
5943 Stationery Stores	$1,424.06	$28.49
5945 Hobby, Toy, and Game Stores	$4,156.69	$83.13
5961 Catalog and Mail-Order Houses	$13,928.14	$278.55
5962 Automatic Merchandise Machine Operators	$3,173.12	$63.46
5963 Direct Selling Establishments	$19,344.92	$386.90
5999 Miscellaneous Retail Stores, NEC	$80,110.40	$1,602.19
Other	$78,663.10	$1,573.27
Total for MAJOR GROUP 59	$235,151.00	$4,703.00
Total for DIVISION G	$1,597,461.27	$31,949.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$649.37	$12.99
Total for MAJOR GROUP 60	$649.37	$12.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,840.00	$136.80
6541 Title Abstract Offices	$10,101.42	$202.03
Total for MAJOR GROUP 65	$16,941.42	$338.83
Total for DIVISION H	$18,408.89	$368.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,150.12	$43.00
7231 Beauty Shops	$22,732.26	$454.64
7299 Miscellaneous Personal Services, NEC	$3,015.12	$60.30
Other	$55,221.02	$1,104.42

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$83,118.52	$1,662.36
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$494.15	$9.88
7342 Disinfecting and Pest Control Services	$802.52	$16.05
7349 Building Cleaning and Maintenance Services, NEC	$5,013.69	$100.27
7359 Equipment Rental and Leasing, NEC	$3,309.54	$66.20
7372 Prepackaged Software	$8,280.87	$165.62
7379 Computer Related Services, NEC	$935.33	$18.71
7382 Security Systems Services	$1,392.85	$27.86
7389 Miscellaneous Business Services	$7,497.97	$149.96
Other	$12,799.92	$256.00
Total for MAJOR GROUP 73	$40,526.84	$810.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,652.56	$913.05
7538 General Automotive Repair Shops	$57,898.84	$1,157.98
Other	$3,409.63	$68.19
Total for MAJOR GROUP 75	$106,961.03	$2,139.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,284.37	$625.69
Other	$2,734.35	$54.69
Total for MAJOR GROUP 76	$34,018.72	$680.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,964.17	$79.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,044.25	$180.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,410.19	$448.20
Total for MAJOR GROUP 79	$22,410.19	$448.20
MAJOR GROUP: 80 Health Services		
Other	$8,295.64	$165.92
Total for MAJOR GROUP 80	$8,295.64	$165.92
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	$1,180.19	$23.60
Total for MAJOR GROUP 82	$1,180.19	$23.60
MAJOR GROUP: 86 Membership Organizations		
Other	$117.04	$2.34
Total for MAJOR GROUP 86	$117.04	$2.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,336.49	$106.73
8721 Accounting, Auditing, and Bookkeeping Services	$80,697.88	$1,613.96
8734 Testing Laboratories	$1,492.09	$29.84
8742 Management Consulting Services	$823.00	$16.46
Total for MAJOR GROUP 87	$88,349.46	$1,766.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$424,356.71	$8,487.13

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

Returns Filed: May 2012

Webster - General Recap

		Taxable	Tax Due
C	Construction	$45,358.32	$907.17
D	Manufacturing	$156,061.67	$3,121.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,889.88	$9,217.82
F	Wholesale Trade	$164,926.46	$3,298.53
G	Retail Trade	$1,597,461.27	$31,949.19
H	Finance, Insurance, And Real Estate	$18,408.89	$368.19
I	Services	$424,356.71	$8,487.13
	Other	$2,842.23	$56.84
	Total for Webster - General	$2,870,305.43	$57,406.10

Webster - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$51,564.08	$515.64
		Total for MAJOR GROUP 54	$51,564.08	$515.64
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$130,480.45	$1,304.81
5813 Drinking Places			$123,501.26	$1,235.01
		Total for MAJOR GROUP 58	$253,981.71	$2,539.82
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$56,743.95	$567.43
		Total for MAJOR GROUP 59	$56,743.95	$567.43
		Total for DIVISION G	$362,289.74	$3,622.89
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$35,790.21	$357.91

Webster - Gross Receipts Recap

G	Retail Trade	$362,289.74	$3,622.89
I	Services	$35,790.21	$357.91
	Total for Webster - Gross Receipts	$398,079.95	$3,980.80

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

Returns Filed: May 2012

Webster Recap

		Taxable	Tax Due
C	Construction	$45,358.32	$907.17
D	Manufacturing	$156,061.67	$3,121.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460,889.88	$9,217.82
F	Wholesale Trade	$164,926.46	$3,298.53
G	Retail Trade	$1,959,751.01	$35,572.08
H	Finance, Insurance, And Real Estate	$18,408.89	$368.19
I	Services	$460,146.92	$8,845.04
	Other	$2,842.23	$56.84
	Total for Webster	$3,268,385.38	$61,386.90

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,984.94	$79.71
Total for MAJOR GROUP 17	$3,984.94	$79.71
Total for DIVISION C	$3,984.94	$79.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,306.29	$46.13
Total for MAJOR GROUP 27	$2,306.29	$46.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,305.09	$206.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,845.00	$276.90
4813 Telephone Communications, Except Radiotelephone	$8,220.50	$164.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,469.00	$549.38
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	$36,009.63	$720.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,671.36	$113.43
Total for MAJOR GROUP 50	$5,671.36	$113.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,813.02	$36.26
Total for MAJOR GROUP 51	$1,813.02	$36.26
Total for DIVISION F	$7,484.38	$149.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,380.30	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 52	($715.65)	($14.31)
MAJOR GROUP: 53 General Merchandise Stores		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,908.12	$38.16
Total for MAJOR GROUP 53	$1,908.12	$38.16
MAJOR GROUP: 54 Food Stores		
Other	$1,273.10	$25.46
Total for MAJOR GROUP 54	$1,273.10	$25.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,430.18	$168.61
Total for MAJOR GROUP 55	$8,430.18	$168.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$578.18	$11.56
5651 Family Clothing Stores	$865.05	$17.30
Other	$966.74	$19.34
Total for MAJOR GROUP 56	$2,409.97	$48.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,060.79	$161.22
Total for MAJOR GROUP 57	$8,060.79	$161.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,692.42	$53.86
5963 Direct Selling Establishments	$5,620.53	$112.41
5999 Miscellaneous Retail Stores, NEC	$25,769.22	$515.38
Other	$575.96	$11.52
Total for MAJOR GROUP 59	$34,658.13	$693.17
Total for DIVISION G	$67,943.06	$1,358.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,999.00	$39.98
7389 Miscellaneous Business Services	$1,084.42	$21.69
Other	$871.66	$17.44
Total for MAJOR GROUP 73	$3,955.08	$79.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$765.50	$15.31
Total for MAJOR GROUP 78	$765.50	$15.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
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	$4,082.50	$81.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,260.45	$85.21
Total for DIVISION I	$15,830.55	$316.61

Wentworth - General Recap

C	Construction	$3,984.94	$79.71
D	Manufacturing	$10,305.09	$206.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,009.63	$720.20
F	Wholesale Trade	$7,484.38	$149.69
G	Retail Trade	$67,943.06	$1,358.88
I	Services	$15,830.55	$316.61
	Other	$204.20	$4.08
	Total for Wentworth - General	$141,761.85	$2,835.28

Wentworth Recap

C	Construction	$3,984.94	$79.71
D	Manufacturing	$10,305.09	$206.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,009.63	$720.20
F	Wholesale Trade	$7,484.38	$149.69
G	Retail Trade	$67,943.06	$1,358.88
I	Services	$15,830.55	$316.61
	Other	$204.20	$4.08
	Total for Wentworth	$141,761.85	$2,835.28

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.
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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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$906.88	$9.07
Total for MAJOR GROUP 20	$906.88	$9.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$691.68	$6.92
Other	$297.87	$2.98
Total for MAJOR GROUP 27	$989.55	$9.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,125.43	$21.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,923.30	$49.23
4813 Telephone Communications, Except Radiotelephone	$8,746.14	$87.47
4841 Cable and Other Pay Television Services	$4,413.00	$44.13
Total for MAJOR GROUP 48	$18,082.44	$180.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,161.10	$161.62
Total for MAJOR GROUP 49	$16,161.10	$161.62
Total for DIVISION E	$37,049.33	$370.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,350.99	$23.50
Total for MAJOR GROUP 50	$2,350.99	$23.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,938.60	$359.39
Total for MAJOR GROUP 51	$35,938.60	$359.39
Total for DIVISION F	$38,289.59	$382.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,786.51	$387.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,936.51	$399.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,338.42	$13.39
Total for MAJOR GROUP 53	$1,338.42	$13.39
MAJOR GROUP: 54 Food Stores		
Other	$16,976.80	$169.77
Total for MAJOR GROUP 54	$16,976.80	$169.77

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,172.49	$41.72
Total for MAJOR GROUP 55	$4,172.49	$41.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.35	$6.62
5651 Family Clothing Stores	$805.64	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,083.99	$20.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,487.75	$44.88
Other	$4,011.59	$40.11
Total for MAJOR GROUP 57	$8,499.34	$84.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,093.85	$20.94
5961 Catalog and Mail-Order Houses	$590.31	$5.90
5963 Direct Selling Establishments	$2,123.00	$21.23
5999 Miscellaneous Retail Stores, NEC	$4,804.66	$48.04
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,888.82	$98.88
Total for DIVISION G	$82,896.37	$828.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$636.64	$6.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,355.81	$13.56
Total for MAJOR GROUP 72	$1,355.81	$13.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,182.60	$41.82
7379 Computer Related Services, NEC	$855.69	$8.56
7389 Miscellaneous Business Services	$1,433.07	$14.33
Other	$711.50	$7.12
Total for MAJOR GROUP 73	$7,182.86	$71.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,156.00	$21.56
Other	$3,171.28	$31.71
Total for MAJOR GROUP 87	$5,327.28	$53.27
Total for DIVISION I	$46,564.67	$465.65

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

Returns Filed: May 2012

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,125.43	$21.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,049.33	$370.51
F	Wholesale Trade	$38,289.59	$382.89
G	Retail Trade	$82,896.37	$828.94
H	Finance, Insurance, And Real Estate	$636.64	$6.37
I	Services	$46,564.67	$465.65
	Other	$109.89	$1.10
	Total for Wessington - General	$207,671.92	$2,076.72

Wessington Recap

D	Manufacturing	$2,125.43	$21.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,049.33	$370.51
F	Wholesale Trade	$38,289.59	$382.89
G	Retail Trade	$82,896.37	$828.94
H	Finance, Insurance, And Real Estate	$636.64	$6.37
I	Services	$46,564.67	$465.65
	Other	$109.89	$1.10
	Total for Wessington	$207,671.92	$2,076.72

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,539.17	$50.78
Other	$26,529.51	$530.59
Total for MAJOR GROUP 07	$29,068.68	$581.37
Total for DIVISION A	$29,068.68	$581.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,446.15)	($104.62)
Total for MAJOR GROUP 17	($3,446.15)	($104.62)
Total for DIVISION C	($2,346.15)	($82.62)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,435.02	$28.70
Total for MAJOR GROUP 20	$1,435.02	$28.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,401.88	$48.03
2721 Periodicals: Publishing, or Publishing and Printing	$465.00	$9.30
2731 Books: Publishing, or Publishing and Printing	$193.86	$3.88
2741 Miscellaneous Publishing	$195.48	$3.91
Other	$488.72	$9.77
Total for MAJOR GROUP 27	$3,744.94	$74.89
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: 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	$45,676.37	$913.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,016.75	$20.34
Total for MAJOR GROUP 42	$1,016.75	$20.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,625.56	$672.51
4813 Telephone Communications, Except Radiotelephone	$31,839.15	$636.78
4841 Cable and Other Pay Television Services	$24,880.00	$497.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,387.15	$1,807.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,795.37	$2,580.04
Total for MAJOR GROUP 49	$118,795.37	$2,580.04
Total for DIVISION E	$210,552.26	$4,415.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,378.26	$27.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,314.25	$86.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$452.00	$9.04
5074 Plumbing and Heating Equipment and Supplies	$11,499.15	$229.99
5084 Industrial Machinery and Equipment	$8,497.33	$169.95
Other	$126,267.85	$2,525.35
Total for MAJOR GROUP 50	$152,408.84	$3,048.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,504.52	$230.09
5191 Farm Supplies	$93,329.48	$1,866.59
Other	$32,046.98	$640.95
Total for MAJOR GROUP 51	$136,880.98	$2,737.63
Total for DIVISION F	$289,289.82	$5,785.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,117.71	$462.36
5251 Hardware Stores	$26,899.07	$537.98
Total for MAJOR GROUP 52	$50,016.78	$1,000.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,076.63	$41.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,761.80	$55.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,561.98	$4,271.24
5499 Miscellaneous Food Stores	$2,356.29	$47.12
Other	$14,767.73	$295.36
Total for MAJOR GROUP 54	$230,686.00	$4,613.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,708.38	$274.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,634.08	$1,012.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.19	$9.86
5651 Family Clothing Stores	$1,373.43	$27.47
5699 Miscellaneous Apparel and Accessory Stores	$357.94	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,494.53	$49.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$271.74	$5.43
5734 Computer and Computer Software Stores	$734.83	$14.70
Other	$6,425.27	$128.50
Total for MAJOR GROUP 57	$7,431.84	$148.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,711.68	$1,174.24
Total for MAJOR GROUP 58	$58,711.68	$1,174.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,892.34	$137.85
5961 Catalog and Mail-Order Houses	$4,002.57	$80.05
5963 Direct Selling Establishments	$11,832.07	$236.64
5999 Miscellaneous Retail Stores, NEC	$32,189.14	$643.78
Other	$22,444.95	$448.89
Total for MAJOR GROUP 59	$77,361.07	$1,547.21
Total for DIVISION G	$480,097.78	$9,601.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,275.00	$25.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,293.00	$65.86
Total for DIVISION H	$7,701.53	$154.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,576.82	$251.54
Total for MAJOR GROUP 72	$12,576.82	$251.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,713.44	$54.27
7372 Prepackaged Software	$9,427.78	$188.56
7379 Computer Related Services, NEC	$16,252.44	$325.05
7389 Miscellaneous Business Services	$5,482.87	$109.65
Other	$4,743.35	$94.86
Total for MAJOR GROUP 73	$38,619.88	$772.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,989.68	$1,099.79
Other	$31,606.00	$632.12
Total for MAJOR GROUP 75	$86,595.68	$1,731.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,853.38	$37.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,507.89	$810.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,809.50	$36.19
Total for MAJOR GROUP 78	$1,809.50	$36.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
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	$18,205.83	$364.12
8742 Management Consulting Services	$2,445.50	$48.91
Total for MAJOR GROUP 87	$20,651.33	$413.03
Total for DIVISION I	$229,937.92	$4,598.76

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$29,068.68	$581.37
C	Construction	($2,346.15)	($82.62)
D	Manufacturing	$45,676.37	$913.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,552.26	$4,415.18
F	Wholesale Trade	$289,289.82	$5,785.81
G	Retail Trade	$480,097.78	$9,601.95
H	Finance, Insurance, And Real Estate	$7,701.53	$154.03
I	Services	$229,937.92	$4,598.76
	Total for Wessington Springs - General	$1,289,978.21	$25,968.00

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$29,068.68	$581.37
C	Construction	($2,346.15)	($82.62)
D	Manufacturing	$45,676.37	$913.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,552.26	$4,415.18
F	Wholesale Trade	$289,289.82	$5,785.81
G	Retail Trade	$480,097.78	$9,601.95
H	Finance, Insurance, And Real Estate	$7,701.53	$154.03
I	Services	$229,937.92	$4,598.76
	Total for Wessington Springs	$1,289,978.21	$25,968.00

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,147.44	$102.95
Total for MAJOR GROUP 07	$5,147.44	$102.95
Total for DIVISION A	$5,147.44	$102.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$171.28	$3.43
Total for MAJOR GROUP 17	$171.28	$3.43
Total for DIVISION C	$171.28	$3.43
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	$1,286.35	$25.72
Other	$1,048.87	$20.98
Total for MAJOR GROUP 27	$2,335.22	$46.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$345.77	$6.92
Total for MAJOR GROUP 28	$345.77	$6.92
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	$13,286.78	$265.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,759.65	$415.19
4813 Telephone Communications, Except Radiotelephone	$21,226.96	$424.54
4841 Cable and Other Pay Television Services	$4,446.56	$88.93
Total for MAJOR GROUP 48	$46,433.17	$928.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,542.09	$470.85
Total for MAJOR GROUP 49	$23,542.09	$470.85
Total for DIVISION E	$73,060.76	$1,461.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,524.70	$50.49
Other	$24,290.34	$485.81
Total for MAJOR GROUP 50	$26,815.04	$536.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,712.17	$94.25
Total for MAJOR GROUP 51	$4,712.17	$94.25
Total for DIVISION F	$31,527.21	$630.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,181.26	$23.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,274.74	$25.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,507.23	$50.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,331.21	$66.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,353.58	$47.07
Total for MAJOR GROUP 55	$2,353.58	$47.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$208.01	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$346.17	$6.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,235.63	$84.72
Total for MAJOR GROUP 57	$4,235.63	$84.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$231.15	$4.63
5961 Catalog and Mail-Order Houses	$1,871.58	$37.43
5963 Direct Selling Establishments	$4,921.94	$98.44
5999 Miscellaneous Retail Stores, NEC	$3,825.07	$76.50
Other	$8,160.99	$163.21
Total for MAJOR GROUP 59	$19,010.73	$380.21
Total for DIVISION G	$45,966.19	$919.32
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: 64 Insurance 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	$1,427.74	$28.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,437.27	$248.75
Total for MAJOR GROUP 72	$12,437.27	$248.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$670.94	$13.42
7389 Miscellaneous Business Services	$761.44	$15.22
Other	$19,303.86	$386.07
Total for MAJOR GROUP 73	$20,736.24	$414.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,878.48	$197.57
Total for MAJOR GROUP 75	$9,878.48	$197.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,006.83	$20.14

White - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$1,006.83	$20.14
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,532.00	$150.64
	Total for MAJOR GROUP 87	$7,532.00	$150.64
	Total for DIVISION I	$78,823.09	$1,576.45

White - General Recap

A	Agriculture, Forestry, And Fishing	$5,147.44	$102.95
C	Construction	$171.28	$3.43
D	Manufacturing	$13,286.78	$265.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,060.76	$1,461.22
F	Wholesale Trade	$31,527.21	$630.55
G	Retail Trade	$45,966.19	$919.32
H	Finance, Insurance, And Real Estate	$1,427.74	$28.56
I	Services	$78,823.09	$1,576.45
	Total for White - General	$249,410.49	$4,988.21

White Recap

A	Agriculture, Forestry, And Fishing	$5,147.44	$102.95
C	Construction	$171.28	$3.43
D	Manufacturing	$13,286.78	$265.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,060.76	$1,461.22
F	Wholesale Trade	$31,527.21	$630.55
G	Retail Trade	$45,966.19	$919.32
H	Finance, Insurance, And Real Estate	$1,427.74	$28.56
I	Services	$78,823.09	$1,576.45
	Total for White	$249,410.49	$4,988.21

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,266.91	$203.05
Total for MAJOR GROUP 17	$10,266.91	$203.05
Total for DIVISION C	$10,266.91	$203.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$876.03	$17.52
2752 Commercial Printing, Lithographic	$1,147.79	$22.95
Other	$270.04	$5.40
Total for MAJOR GROUP 27	$2,293.86	$45.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,618.70	$132.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,224.73	$304.49
4813 Telephone Communications, Except Radiotelephone	$16,966.19	$339.33
Other	$1,921.00	$38.42
Total for MAJOR GROUP 48	$34,111.92	$682.24
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	$59,306.81	$1,186.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,254.13	$25.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,402.92	$28.06

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$133,402.19	$3,088.90
Total for MAJOR GROUP 50	$136,059.24	$3,142.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.25	$16.71
5141 Groceries, General Line	$1,464.78	$29.30
5191 Farm Supplies	$39,697.99	$793.96
Other	$1,710.20	$34.20
Total for MAJOR GROUP 51	$43,708.22	$874.17
Total for DIVISION F	$179,767.46	$4,016.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,267.32	$1,065.35
5499 Miscellaneous Food Stores	$201.48	$4.03
Total for MAJOR GROUP 54	$53,468.80	$1,069.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$702.58	$14.05
Total for MAJOR GROUP 55	$702.58	$14.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$321.83	$6.44
5651 Family Clothing Stores	$227.83	$4.56
Other	$267.00	$5.34
Total for MAJOR GROUP 56	$816.66	$16.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,723.89	$94.48
Total for MAJOR GROUP 57	$4,723.89	$94.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,894.68	$1,177.91
Total for MAJOR GROUP 58	$58,894.68	$1,177.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$792.80	$15.86
5961 Catalog and Mail-Order Houses	$2,641.66	$52.82
5963 Direct Selling Establishments	$1,565.77	$31.31
5999 Miscellaneous Retail Stores, NEC	$2,023.73	$40.48
Other	$253.62	$5.07
Total for MAJOR GROUP 59	$7,277.58	$145.54
Total for DIVISION G	$126,785.51	$2,535.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,660.02	$73.20
Total for MAJOR GROUP 70	$3,660.02	$73.20
MAJOR GROUP: 72 Personal Services		
Other	$8,069.91	$161.40
Total for MAJOR GROUP 72	$8,069.91	$161.40

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$920.04	$18.40
7372 Prepackaged Software	$561.33	$11.23
7389 Miscellaneous Business Services	$1,105.77	$22.12
Other	$407.29	$8.14
Total for MAJOR GROUP 73	$2,994.43	$59.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$906.90	$18.14
Total for MAJOR GROUP 75	$906.90	$18.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$609.50	$12.19
Total for MAJOR GROUP 78	$609.50	$12.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,079.00	$21.58
Total for MAJOR GROUP 87	$1,079.00	$21.58
Total for DIVISION I	$24,353.98	$487.09

White Lake - General Recap

C	Construction	$10,266.91	$203.05
D	Manufacturing	$6,618.70	$132.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,306.81	$1,186.14
F	Wholesale Trade	$179,767.46	$4,028.60
G	Retail Trade	$126,785.51	$2,535.73
I	Services	$24,353.98	$487.09
	Other	$674.32	$13.49
	Total for White Lake - General	$407,773.69	$8,586.47

White Lake - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,894.68	$588.96
Total for MAJOR GROUP 58	$58,894.68	$588.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$61,101.81	$611.03

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,660.02	$36.60
Total for MAJOR GROUP 70	$3,660.02	$36.60
Total for DIVISION I	$3,660.02	$36.60

White Lake - Gross Receipts Recap

G	Retail Trade	$61,101.81	$611.03
I	Services	$3,660.02	$36.60
	Other	$54.00	$0.54
	Total for White Lake - Gross Receipts	$64,815.83	$648.17

White Lake Recap

C	Construction	$10,266.91	$203.05
D	Manufacturing	$6,618.70	$132.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,306.81	$1,186.14
F	Wholesale Trade	$179,767.46	$4,028.60
G	Retail Trade	$187,887.32	$3,146.76
I	Services	$28,014.00	$523.69
	Other	$728.32	$14.03
	Total for White Lake	$472,589.52	$9,234.64

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 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	$1,209.26	$24.19
Total for MAJOR GROUP 27	$1,209.26	$24.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,226.42	$44.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,195.10	$823.90
4813 Telephone Communications, Except Radiotelephone	$31,384.83	$627.70
Other	$2,555.91	$51.12
Total for MAJOR GROUP 48	$75,135.84	$1,502.72
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	$112,874.59	$2,257.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$634.96	$12.70
Other	$5,992.35	$119.85
Total for MAJOR GROUP 50	$6,627.31	$132.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,553.88	$31.08
Other	$1,082.71	$21.66
Total for MAJOR GROUP 51	$2,636.59	$52.74
Total for DIVISION F	$9,263.90	$185.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,477.56	$3,549.55
5499 Miscellaneous Food Stores	$219.27	$4.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,907.33	$3,558.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,644.54	$952.88
Total for MAJOR GROUP 55	$47,644.54	$952.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$658.02	$13.16
5651 Family Clothing Stores	$436.44	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,364.96	$27.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,346.66	$106.93
Other	$385.49	$7.71
Total for MAJOR GROUP 57	$5,732.15	$114.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$413.50	$8.27
5961 Catalog and Mail-Order Houses	$2,320.06	$46.40
5963 Direct Selling Establishments	$4,552.91	$91.06
5999 Miscellaneous Retail Stores, NEC	$1,320.06	$26.40
Other	$72,816.32	$1,456.32
Total for MAJOR GROUP 59	$81,422.85	$1,628.45
Total for DIVISION G	$346,335.77	$6,926.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,851.91	$77.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,292.98	$65.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,673.76	$73.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$346.60	$6.93
7372 Prepackaged Software	$2,391.90	$47.84
7389 Miscellaneous Business Services	$610.49	$12.21
Other	$19,571.53	$391.42
Total for MAJOR GROUP 73	$22,920.52	$458.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,311.00	$66.22
Total for MAJOR GROUP 78	$3,311.00	$66.22
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,712.83	$74.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,062.83	$101.26
Total for DIVISION I	$48,441.76	$968.83

White River - General Recap

D	Manufacturing	$2,226.42	$44.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,874.59	$2,257.50
F	Wholesale Trade	$9,263.90	$185.29
G	Retail Trade	$346,335.77	$6,926.70
H	Finance, Insurance, And Real Estate	$3,851.91	$77.04
I	Services	$48,441.76	$968.83
	Other	$520.00	$10.40
	Total for White River - General	$523,514.35	$10,470.30

White River Recap

D	Manufacturing	$2,226.42	$44.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,874.59	$2,257.50
F	Wholesale Trade	$9,263.90	$185.29
G	Retail Trade	$346,335.77	$6,926.70
H	Finance, Insurance, And Real Estate	$3,851.91	$77.04
I	Services	$48,441.76	$968.83
	Other	$520.00	$10.40
	Total for White River	$523,514.35	$10,470.30

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,650.65	$253.01
Total for MAJOR GROUP 17	$12,650.65	$253.01
Total for DIVISION C	$16,050.65	$321.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$179.00	$3.58
2741 Miscellaneous Publishing	$529.21	$10.58
Other	$2,463.62	$49.27
Total for MAJOR GROUP 27	$3,171.83	$63.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,293.67	$505.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,109.34	$82.19
Total for MAJOR GROUP 42	$4,109.34	$82.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,870.69	$697.42
4813 Telephone Communications, Except Radiotelephone	$2,718.56	$54.37
4841 Cable and Other Pay Television Services	$5,270.76	$105.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,849.78	$1,557.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,162.42	$1,463.25
Total for MAJOR GROUP 49	$73,162.42	$1,463.25
Total for DIVISION E	$155,121.54	$3,102.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$842.02	$16.84

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,853.48	$397.08
Total for MAJOR GROUP 50	$20,695.50	$413.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,020.25	$20.40
Other	$656.17	$13.12
Total for MAJOR GROUP 51	$1,676.42	$33.52
Total for DIVISION F	$22,371.92	$447.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,300.69	$2,166.02
5251 Hardware Stores	$1,797.73	$35.96
Total for MAJOR GROUP 52	$110,098.42	$2,201.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,201.62	$84.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,555.95	$91.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,726.54	$3,054.53
5499 Miscellaneous Food Stores	$1,111.89	$22.24
Total for MAJOR GROUP 54	$153,838.43	$3,076.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$718.35	$14.37
5651 Family Clothing Stores	$29,675.51	$593.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,530.86	$610.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,219.46	$24.39
Other	$4,289.10	$85.78
Total for MAJOR GROUP 57	$5,508.56	$110.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,797.60	$1,095.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,082.60	$1,581.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$315.63	$6.31
5961 Catalog and Mail-Order Houses	$8,085.17	$161.72
5963 Direct Selling Establishments	$6,316.05	$126.32
5999 Miscellaneous Retail Stores, NEC	$5,487.24	$109.75
Other	$11,605.47	$232.10
Total for MAJOR GROUP 59	$31,809.56	$636.20
Total for DIVISION G	$415,709.55	$8,314.23
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		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,314.00	$846.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,614.00	$852.28
Total for DIVISION H	$45,073.98	$901.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,320.93	$86.42
Total for MAJOR GROUP 72	$4,320.93	$86.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,594.51	$51.89
7359 Equipment Rental and Leasing, NEC	$1,264.60	$25.29
7372 Prepackaged Software	$3,886.29	$77.72
7389 Miscellaneous Business Services	$30,793.00	$615.86
Other	$10,500.85	$210.01
Total for MAJOR GROUP 73	$49,039.25	$980.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$248,966.01	$4,979.32
Total for MAJOR GROUP 75	$248,966.01	$4,979.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,884.78	$37.70
Other	$11,340.33	$226.81
Total for MAJOR GROUP 76	$13,225.11	$264.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,397.00	$27.94
Total for MAJOR GROUP 78	$1,397.00	$27.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,649.22	$332.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,888.17	$337.77
Total for DIVISION I	$338,630.61	$6,772.61

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

Returns Filed: May 2012

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$16,050.65	$321.01
D	Manufacturing	$25,293.67	$505.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,121.54	$3,102.45
F	Wholesale Trade	$22,371.92	$447.44
G	Retail Trade	$415,709.55	$8,314.23
H	Finance, Insurance, And Real Estate	$45,073.98	$901.48
I	Services	$338,630.61	$6,772.61
	Other	$1,288.40	$25.77
	Total for Whitewood - General	$1,019,540.32	$20,390.85

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$67,582.19	$675.82
		Total for MAJOR GROUP 58	$67,582.19	$675.82
		Total for DIVISION G	$83,138.61	$831.38

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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$2,384.00	$23.84

Whitewood - Gross Receipts Recap

G	Retail Trade	$83,138.61	$831.38
I	Services	$2,384.00	$23.84
	Total for Whitewood - Gross Receipts	$85,522.61	$855.22

Whitewood Recap

C	Construction	$16,050.65	$321.01
D	Manufacturing	$25,293.67	$505.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,121.54	$3,102.45
F	Wholesale Trade	$22,371.92	$447.44
G	Retail Trade	$498,848.16	$9,145.61
H	Finance, Insurance, And Real Estate	$45,073.98	$901.48
I	Services	$341,014.61	$6,796.45
	Other	$1,288.40	$25.77
	Total for Whitewood	$1,105,062.93	$21,246.07

Taxable	Tax Due

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Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,988.76	$279.78
Total for MAJOR GROUP 17	$13,988.76	$279.78
Total for DIVISION C	$13,988.76	$279.78
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: 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	$488.47	$9.77
Other	$791.91	$15.84
Total for MAJOR GROUP 27	$1,280.38	$25.61
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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	$20,902.26	$418.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,770.32	$55.40
Total for MAJOR GROUP 42	$2,770.32	$55.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,099.44	$181.99
4813 Telephone Communications, Except Radiotelephone	$14,497.37	$289.94
Other	$1,028.09	$20.56
Total for MAJOR GROUP 48	$24,624.90	$492.49
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	$47,132.21	$942.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,604.94	$72.10
5074 Plumbing and Heating Equipment and Supplies	$23,394.33	$467.89
Other	$10,232.03	$204.64
Total for MAJOR GROUP 50	$37,231.30	$744.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,452.07	$249.05

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$12,452.07	$249.05
Total for DIVISION F	$49,683.37	$993.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,677.47	$473.56
Total for MAJOR GROUP 52	$23,677.47	$473.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$743.00	$14.86
Other	$30,115.39	$602.31
Total for MAJOR GROUP 54	$30,858.39	$617.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.93	$12.54
5651 Family Clothing Stores	$473.61	$9.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,110.78	$22.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,130.46	$42.61
Total for MAJOR GROUP 57	$2,130.46	$42.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,926.60	$58.53
5961 Catalog and Mail-Order Houses	$2,094.85	$41.89
5963 Direct Selling Establishments	$3,449.90	$69.00
5999 Miscellaneous Retail Stores, NEC	$9,831.15	$196.63
Other	$2,709.06	$54.18
Total for MAJOR GROUP 59	$21,011.56	$420.23
Total for DIVISION G	$87,876.16	$1,757.53
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,224.80	$124.50
Total for MAJOR GROUP 72	$6,224.80	$124.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$790.81	$15.82
7372 Prepackaged Software	$1,476.33	$29.53
7389 Miscellaneous Business Services	$952.17	$19.05
Other	$761.04	$15.22
Total for MAJOR GROUP 73	$3,980.35	$79.62
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		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,392.00	$47.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,811.50	$56.23
Total for DIVISION I	$23,044.93	$460.92

Willow Lake - General Recap

C	Construction	$13,988.76	$279.78
D	Manufacturing	$20,902.26	$418.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,132.21	$942.63
F	Wholesale Trade	$49,683.37	$993.68
G	Retail Trade	$87,876.16	$1,757.53
I	Services	$23,044.93	$460.92
	Other	$578.68	$11.57
	Total for Willow Lake - General	$243,206.37	$4,864.16

Willow Lake Recap

C	Construction	$13,988.76	$279.78
D	Manufacturing	$20,902.26	$418.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,132.21	$942.63
F	Wholesale Trade	$49,683.37	$993.68
G	Retail Trade	$87,876.16	$1,757.53
I	Services	$23,044.93	$460.92
	Other	$578.68	$11.57
	Total for Willow Lake	$243,206.37	$4,864.16

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,620.77	$212.42
Total for MAJOR GROUP 17	$10,620.77	$212.42
Total for DIVISION C	$10,620.77	$212.42
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,132.42	$22.65
2731 Books: Publishing, or Publishing and Printing	$181.64	$3.63
Other	$1,219.70	$24.39
Total for MAJOR GROUP 27	$2,533.76	$50.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,922.21	$58.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,412.44	$328.25
4813 Telephone Communications, Except Radiotelephone	$22,826.82	$456.54
Other	$11,287.85	$225.76
Total for MAJOR GROUP 48	$50,527.11	$1,010.55
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	$82,235.66	$1,644.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,272.37	$245.45
5074 Plumbing and Heating Equipment and Supplies	$5,836.73	$116.73
Other	$24,318.13	$486.38
Total for MAJOR GROUP 50	$42,427.23	$848.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$799.42	$15.98
Other	$13,162.70	$263.26
Total for MAJOR GROUP 51	$13,962.12	$279.24
Total for DIVISION F	$56,389.35	$1,127.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,875.98	$1,317.51
5251 Hardware Stores	$20,022.12	$400.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,062.70	$1,741.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,726.26	$34.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,776.26	$35.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,044.93	$20.90
Other	$31,998.54	$639.97
Total for MAJOR GROUP 54	$33,043.47	$660.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,650.50	$1,593.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,921.27	$1,598.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,235.83	$744.72
5651 Family Clothing Stores	$558.50	$11.17
Other	$130.81	$2.62
Total for MAJOR GROUP 56	$37,925.14	$758.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,150.81	$283.02
5731 Radio, Television, and Consumer Electronics Stores	$678.09	$13.56
5734 Computer and Computer Software Stores	$1,016.37	$20.32
Other	$1,185.29	$23.71
Total for MAJOR GROUP 57	$17,030.56	$340.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,743.01	$394.86
Total for MAJOR GROUP 58	$19,743.01	$394.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$186.28	$3.73
5943 Stationery Stores	$1,624.60	$32.48
5961 Catalog and Mail-Order Houses	$3,007.65	$60.17
5963 Direct Selling Establishments	$3,452.81	$69.06
5999 Miscellaneous Retail Stores, NEC	$3,604.68	$72.09
Other	$8,724.53	$174.49
Total for MAJOR GROUP 59	$20,600.55	$412.02
Total for DIVISION G	$297,102.96	$5,942.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Wilmot - 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	$1,263.23	$25.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,195.95	$43.92
	Total for MAJOR GROUP 72	$2,195.95	$43.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,772.72	$155.45
7372 Prepackaged Software		$3,451.74	$69.03
7389 Miscellaneous Business Services		$3,589.39	$71.79
Other		$17,615.73	$352.32
	Total for MAJOR GROUP 73	$32,429.58	$648.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,616.16	$132.32
Other		$1,851.97	$37.04
	Total for MAJOR GROUP 76	$8,468.13	$169.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,680.83	$53.62
Other		$22,055.69	$441.11
	Total for MAJOR GROUP 87	$24,736.52	$494.73
	Total for DIVISION I	$84,598.73	$1,691.98

Wilmot - General Recap

C	Construction	$10,620.77	$212.42
D	Manufacturing	$2,922.21	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,235.66	$1,644.72
F	Wholesale Trade	$56,389.35	$1,127.80
G	Retail Trade	$297,102.96	$5,942.06
H	Finance, Insurance, And Real Estate	$1,263.23	$25.26
I	Services	$84,598.73	$1,691.98
	Other	$12,722.50	$254.45
	Total for Wilmot - General	$547,855.41	$10,957.13

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

Returns Filed: May 2012

Wilmot Recap

		Taxable	Tax Due
C	Construction	$10,620.77	$212.42
D	Manufacturing	$2,922.21	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,235.66	$1,644.72
F	Wholesale Trade	$56,389.35	$1,127.80
G	Retail Trade	$297,102.96	$5,942.06
H	Finance, Insurance, And Real Estate	$1,263.23	$25.26
I	Services	$84,598.73	$1,691.98
	Other	$12,722.50	$254.45
	Total for Wilmot	$547,855.41	$10,957.13

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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$46,173.94	$923.48
DIVISION: C Construction		
MAJOR GROUP: 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	$157.11	$3.14
1731 Electrical Work	$21,769.93	$435.40
Other	$50,034.93	$954.62
Total for MAJOR GROUP 17	$71,961.97	$1,393.16
Total for DIVISION C	$76,938.63	$1,492.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$85,029.26	$1,700.59
Total for MAJOR GROUP 20	$85,029.26	$1,700.59
MAJOR GROUP: 23 Apparel And Other 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	$7,855.74	$157.11
2721 Periodicals: Publishing, or Publishing and Printing	$276.36	$5.53
2731 Books: Publishing, or Publishing and Printing	$207.52	$4.15
2752 Commercial Printing, Lithographic	$2,246.20	$44.93
2759 Commercial Printing, NEC	$11,361.05	$227.22
Other	$5,237.66	$104.76
Total for MAJOR GROUP 27	$27,184.53	$543.70
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	$8,116.97	$162.34
Total for MAJOR GROUP 35	$8,116.97	$162.34
MAJOR GROUP: 36 Electronic And 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	$15,686.42	$313.73

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$15,686.42	$313.73
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$12,491.89	$249.84
Total for MAJOR GROUP 39	$12,491.89	$249.84
Total for DIVISION D	$154,686.46	$3,110.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,012.00	$60.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,452.00	$69.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,537.44	$2,650.75
4813 Telephone Communications, Except Radiotelephone	$135,827.84	$2,716.57
4841 Cable and Other Pay Television Services	$10,769.63	$215.39
4899 Communications Services, NEC	$715.94	$14.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,886.85	$5,597.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$251,990.16	$5,039.81
Total for MAJOR GROUP 49	$251,990.16	$5,039.81
Total for DIVISION E	$538,739.03	$10,774.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,938.17	$58.76
5044 Office Equipment	$35,652.15	$713.04
5045 Computers and Computer Peripheral Equipment and Software	$3,248.66	$64.97
5046 Commercial Equipment, NEC	$19,799.91	$396.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$597.60	$11.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,270.84	$405.42
5065 Electronic Parts and Equipment, NEC	$846.48	$16.93
5074 Plumbing and Heating Equipment and Supplies	$37,444.83	$748.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,204.37	$204.09
5084 Industrial Machinery and Equipment	$32,790.52	$655.81
5087 Service Establishment Equipment and Supplies	$1,236.00	$24.72
5099 Durable Goods, NEC	$8,652.56	$173.05
Other	$43,434.46	$868.68
Total for MAJOR GROUP 50	$217,116.55	$4,342.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,724.25	$34.49
5141 Groceries, General Line	$9,870.61	$197.41
5145 Confectionery	$2,214.19	$44.29
5191 Farm Supplies	$19,201.65	$384.03
Other	$11,858.22	$237.17
Total for MAJOR GROUP 51	$44,868.92	$897.39
Total for DIVISION F	$261,985.47	$5,239.73
DIVISION: G Retail Trade		

Winner - 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	$89,545.59	$1,790.92
5251 Hardware Stores	$107,114.67	$2,142.29
Other	$1,817.85	$36.36
Total for MAJOR GROUP 52	$198,478.11	$3,969.57
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$217,215.08	$4,344.30
5399 Miscellaneous General Merchandise Stores	$859,213.88	$17,184.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,078,832.37	$21,576.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$766,695.16	$15,333.90
5499 Miscellaneous Food Stores	$6,092.01	$121.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$773,113.03	$15,462.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$161,893.25	$3,237.87
5531 Auto and Home Supply Stores	$144,075.99	$2,881.53
5541 Gasoline Service Station	$131,822.83	$2,636.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$451,783.80	$9,035.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,865.50	$97.31
5651 Family Clothing Stores	$4,303.09	$86.06
5661 Shoe Stores	$41,078.95	$821.58
5699 Miscellaneous Apparel and Accessory Stores	$2,584.38	$51.69
Other	$909.50	$18.19
Total for MAJOR GROUP 56	$53,741.42	$1,074.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,817.73	$1,536.36
5719 Miscellaneous Homefurnishings Stores	$3,006.71	$60.13
5722 Household Appliance Stores	$40,541.62	$810.83
5731 Radio, Television, and Consumer Electronics Stores	$42,366.17	$847.33
5734 Computer and Computer Software Stores	$29,583.16	$591.66
Other	$2,520.29	$50.41
Total for MAJOR GROUP 57	$194,835.68	$3,896.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$409,653.20	$8,193.05
5813 Drinking Places	$65,936.13	$1,318.73
Total for MAJOR GROUP 58	$475,589.33	$9,511.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,117.67	$362.35
5941 Sporting Goods Stores and Bicycle Shops	$59,620.29	$1,192.41
5942 Book Stores	$680.38	$13.61
5943 Stationery Stores	$2,917.55	$58.35
5945 Hobby, Toy, and Game Stores	$3,868.73	$77.38
5947 Gift, Novelty, and Souvenir Shops	$20,929.36	$418.58
5961 Catalog and Mail-Order Houses	$29,245.02	$584.90
5963 Direct Selling Establishments	$16,053.72	$321.08
5999 Miscellaneous Retail Stores, NEC	$127,446.75	$2,548.97
Other	$102,531.91	$2,050.64
Total for MAJOR GROUP 59	$381,411.38	$7,628.27
Total for DIVISION G	$3,607,785.12	$72,155.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$8,683.15	$173.66
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$9,165.29	$183.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,582.50	$51.65
Total for MAJOR GROUP 61	$2,582.50	$51.65
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		
Other	$698.99	$13.99
Total for MAJOR GROUP 63	$698.99	$13.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,529.69	$150.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,020.05	$540.41
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	$44,736.41	$894.75

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,137.71	$2,022.75
Total for MAJOR GROUP 70	$101,137.71	$2,022.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,752.41	$495.04
7299 Miscellaneous Personal Services, NEC	$4,927.09	$98.55
Other	$84,976.36	$1,699.54
Total for MAJOR GROUP 72	$114,655.86	$2,293.13
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$823.60	$16.47
7342 Disinfecting and Pest Control Services	$901.65	$18.03
7349 Building Cleaning and Maintenance Services, NEC	$15,339.03	$306.78
7359 Equipment Rental and Leasing, NEC	$12,366.68	$247.32
7371 Computer Programming Services	$3,963.44	$79.27
7372 Prepackaged Software	$10,413.48	$208.27
7374 Computer Processing and Data Preparation and Processing Services	$2,197.94	$43.96
7379 Computer Related Services, NEC	$1,383.09	$27.66
7382 Security Systems Services	$997.60	$19.95
7389 Miscellaneous Business Services	$22,923.91	$458.48
Other	$93,480.68	$1,869.61
Total for MAJOR GROUP 73	$164,791.10	$3,295.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$47,261.47	$945.23
7538 General Automotive Repair Shops	$102,360.52	$2,047.22
Other	$6,052.26	$121.06
Total for MAJOR GROUP 75	$155,674.25	$3,113.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,459.05	$309.18
Other	$14,860.28	$297.21
Total for MAJOR GROUP 76	$30,319.33	$606.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,226.17	$144.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,446.93	$288.93

Winner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,679.60	$353.60
Total for MAJOR GROUP 79	$17,679.60	$353.60
MAJOR GROUP: 80 Health Services		
Other	$39,508.33	$790.17
Total for MAJOR GROUP 80	$39,508.33	$790.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,050.12	$1,041.00
Total for MAJOR GROUP 81	$52,050.12	$1,041.00
MAJOR GROUP: 82 Educational Services		
Other	$525.00	$10.50
Total for MAJOR GROUP 82	$525.00	$10.50
MAJOR GROUP: 86 Membership Organizations		
Other	$52.85	$1.06
Total for MAJOR GROUP 86	$52.85	$1.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$152,728.16	$3,054.55
8742 Management Consulting Services	$4,967.07	$99.34
Other	$1,746.30	$34.93
Total for MAJOR GROUP 87	$159,441.53	$3,188.82
Total for DIVISION I	$850,282.61	$17,005.66

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$46,173.94	$923.48
C	Construction	$76,938.63	$1,492.69
D	Manufacturing	$154,686.46	$3,110.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$538,739.03	$10,774.80
F	Wholesale Trade	$261,985.47	$5,239.73
G	Retail Trade	$3,607,785.12	$72,155.77
H	Finance, Insurance, And Real Estate	$44,736.41	$894.75
I	Services	$850,282.61	$17,005.66
	Total for Winner - General	$5,581,327.67	$111,596.94

Winner - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: 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	$63,719.08	$637.19
Total for MAJOR GROUP 54	$63,719.08	$637.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$415,539.52	$4,155.40
5813 Drinking Places	$65,341.79	$653.43
Total for MAJOR GROUP 58	$480,881.31	$4,808.83

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,229.96	$512.29
Total for MAJOR GROUP 59	$51,229.96	$512.29
Total for DIVISION G	$673,418.61	$6,734.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,696.07	$976.96
Total for MAJOR GROUP 70	$97,696.07	$976.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$106,381.81	$1,063.82

Winner - Gross Receipts Recap

G	Retail Trade	$673,418.61	$6,734.19
I	Services	$106,381.81	$1,063.82
	Other	$8,395.78	$83.96
	Total for Winner - Gross Receipts	$788,196.20	$7,881.97

Winner Recap

A	Agriculture, Forestry, And Fishing	$46,173.94	$923.48
C	Construction	$76,938.63	$1,492.69
D	Manufacturing	$154,686.46	$3,110.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$538,739.03	$10,774.80
F	Wholesale Trade	$261,985.47	$5,239.73
G	Retail Trade	$4,281,203.73	$78,889.96
H	Finance, Insurance, And Real Estate	$44,736.41	$894.75
I	Services	$956,664.42	$18,069.48
	Other	$8,395.78	$83.96
	Total for Winner	$6,369,523.87	$119,478.91

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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.

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$210.66	$4.21
Total for MAJOR GROUP 27	$210.66	$4.21
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	$343.16	$6.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,919.17	$58.38
Total for MAJOR GROUP 48	$2,919.17	$58.38
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	$9,498.60	$189.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$743.82	$14.88
Total for MAJOR GROUP 50	$743.82	$14.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,339.32	$26.79
Other	$3,304.33	$66.09
Total for MAJOR GROUP 51	$4,643.65	$92.88
Total for DIVISION F	$5,387.47	$107.76
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$3,855.20	$77.10
Total for MAJOR GROUP 54	$3,855.20	$77.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($15,335.67)	($306.71)
Total for MAJOR GROUP 56	($15,335.67)	($306.71)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,097.21	$21.95
Other	$2,711.10	$54.22
Total for MAJOR GROUP 59	$3,808.31	$76.17
Total for DIVISION G	($7,574.96)	($151.50)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,362.03	$47.24
		Total for MAJOR GROUP 73	$2,362.03	$47.24
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,727.53	$94.55

Witten - General Recap

D	Manufacturing	$343.16	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,498.60	$189.97
F	Wholesale Trade	$5,387.47	$107.76
G	Retail Trade	($7,574.96)	($151.50)
I	Services	$4,727.53	$94.55
	Other	$688.14	$13.76
	Total for Witten - General	$13,069.94	$261.40

Witten Recap

D	Manufacturing	$343.16	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,498.60	$189.97
F	Wholesale Trade	$5,387.47	$107.76
G	Retail Trade	($7,574.96)	($151.50)
I	Services	$4,727.53	$94.55
	Other	$688.14	$13.76
	Total for Witten	$13,069.94	$261.40

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$74,023.81	$1,365.77
Total for MAJOR GROUP 17	$74,023.81	$1,365.77
Total for DIVISION C	$74,023.81	$1,365.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,052.36	$21.05
Total for MAJOR GROUP 20	$1,052.36	$21.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,267.84	$25.36
2731 Books: Publishing, or Publishing and Printing	$45.00	$0.90
Other	$270.08	$5.40
Total for MAJOR GROUP 27	$1,582.92	$31.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,130.78	$302.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,969.00	$399.38
4813 Telephone Communications, Except Radiotelephone	$14,298.00	$285.96
Other	$1,604.96	$32.10
Total for MAJOR GROUP 48	$35,871.96	$717.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,981.96	$739.64
Total for MAJOR GROUP 49	$36,981.96	$739.64
Total for DIVISION E	$75,417.92	$1,508.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$272.00	$5.44
Other	$15,420.10	$308.41
Total for MAJOR GROUP 50	$15,692.10	$313.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,641.51	$132.84
Total for MAJOR GROUP 51	$6,641.51	$132.84
Total for DIVISION F	$22,333.61	$446.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,146.62	$122.94
5251 Hardware Stores	$820.02	$16.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,669.14	$153.39

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$521.50	$10.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$661.50	$13.23
MAJOR GROUP: 54 Food Stores		
Other	$149,995.56	$2,999.91
Total for MAJOR GROUP 54	$149,995.56	$2,999.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,849.80	$217.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,950.44	$879.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,642.24	$52.85
5651 Family Clothing Stores	$193.16	$3.87
Other	$771.46	$15.43
Total for MAJOR GROUP 56	$3,606.86	$72.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,278.07	$125.57
Total for MAJOR GROUP 57	$6,278.07	$125.57
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		
5961 Catalog and Mail-Order Houses	$6,275.78	$125.53
5963 Direct Selling Establishments	$3,316.88	$66.34
5999 Miscellaneous Retail Stores, NEC	$2,318.93	$46.38
Other	$3,698.46	$73.97
Total for MAJOR GROUP 59	$15,610.05	$312.22
Total for DIVISION G	$238,705.44	$4,774.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,163.09	$43.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,803.77	$256.08
Total for MAJOR GROUP 72	$12,803.77	$256.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$765.00	$15.30
7359 Equipment Rental and Leasing, NEC	$1,921.71	$38.43
7389 Miscellaneous Business Services	$1,631.03	$32.62
Other	$1,286.50	$25.73
Total for MAJOR GROUP 73	$5,604.24	$112.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wolsey - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$94.97	$1.90
Total for MAJOR GROUP 86	$94.97	$1.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,518.50	$310.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,746.93	$334.94
Total for DIVISION I	$36,612.58	$732.25

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

Wolsey - General Recap

C	Construction	$74,023.81	$1,365.77
D	Manufacturing	$15,130.78	$302.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,417.92	$1,508.36
F	Wholesale Trade	$22,333.61	$446.69
G	Retail Trade	$238,705.44	$4,774.17
H	Finance, Insurance, And Real Estate	$2,163.09	$43.26
I	Services	$36,612.58	$732.25
	Other	$180.23	$3.60
	Total for Wolsey - General	$464,567.46	$9,176.72

Wolsey Recap

C	Construction	$74,023.81	$1,365.77
D	Manufacturing	$15,130.78	$302.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,417.92	$1,508.36
F	Wholesale Trade	$22,333.61	$446.69
G	Retail Trade	$238,705.44	$4,774.17
H	Finance, Insurance, And Real Estate	$2,163.09	$43.26
I	Services	$36,612.58	$732.25
	Other	$180.23	$3.60
	Total for Wolsey	$464,567.46	$9,176.72

Taxable	Tax Due

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.92	$2.80
Other	$228.03	$4.56
Total for MAJOR GROUP 27	$367.95	$7.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$541.95	$10.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$98.00	$1.96
4813 Telephone Communications, Except Radiotelephone	$6,474.00	$129.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,785.50	$155.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,947.00	$238.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,544.13	$30.88
Total for MAJOR GROUP 50	$1,544.13	$30.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,615.47	$32.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$849.20	$16.98
Total for MAJOR GROUP 56	$849.20	$16.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$981.52	$19.63
5963 Direct Selling Establishments	$1,588.91	$31.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,215.93	$64.32
Total for DIVISION G	$19,169.23	$383.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Wood - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$549.00	$10.98
		Total for MAJOR GROUP 73	$549.00	$10.98
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$3,320.84	$66.42

Wood - General Recap

D	Manufacturing	$541.95	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,947.00	$238.94
F	Wholesale Trade	$1,615.47	$32.31
G	Retail Trade	$19,169.23	$383.38
I	Services	$3,320.84	$66.42
	Other	$14.00	$0.28
	Total for Wood - General	$36,608.49	$732.17

Wood Recap

D	Manufacturing	$541.95	$10.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,947.00	$238.94
F	Wholesale Trade	$1,615.47	$32.31
G	Retail Trade	$19,169.23	$383.38
I	Services	$3,320.84	$66.42
	Other	$14.00	$0.28
	Total for Wood	$36,608.49	$732.17

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Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,169.15	$63.38
Total for MAJOR GROUP 07	$3,169.15	$63.38
Total for DIVISION A	$5,216.53	$104.33
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,273.77	$165.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,742.99	$194.85
Total for DIVISION C	$35,229.58	$704.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,076.66	$21.54
2731 Books: Publishing, or Publishing and Printing	$153.70	$3.07
2741 Miscellaneous Publishing	$16,853.56	$337.07
2752 Commercial Printing, Lithographic	$566.41	$11.32
Other	$290.47	$5.81
Total for MAJOR GROUP 27	$18,940.80	$378.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$22,204.99	$444.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,182.85	$803.66
4813 Telephone Communications, Except Radiotelephone	$92,710.50	$1,854.21
4841 Cable and Other Pay Television Services	$1,946.50	$38.93

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,003.48	$80.07
Total for MAJOR GROUP 48	$138,843.33	$2,776.87
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	$198,990.09	$3,979.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,930.00	$58.60
5046 Commercial Equipment, NEC	$906.18	$18.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,023.65	$1,200.47
Other	$62,569.52	$1,251.39
Total for MAJOR GROUP 50	$126,429.35	$2,528.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,729.31	$74.60
Total for MAJOR GROUP 51	$3,729.31	$74.60
Total for DIVISION F	$130,158.66	$2,603.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,820.33	$676.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,744.56	$694.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,744.28	$34.89
Total for MAJOR GROUP 53	$1,744.28	$34.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,922.40	$3,718.45
5499 Miscellaneous Food Stores	$1,218.31	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,410.71	$3,748.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$342.57	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$657.16	$13.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$227.50	$4.55
5651 Family Clothing Stores	$566.13	$11.33
5661 Shoe Stores	$141.49	$2.83
5699 Miscellaneous Apparel and Accessory Stores	$7,958.92	$159.18
Other	$495.50	$9.91
Total for MAJOR GROUP 56	$9,389.54	$187.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,586.76	$111.74
5734 Computer and Computer Software Stores	$591.78	$11.84
Other	$3,620.27	$72.41
Total for MAJOR GROUP 57	$9,798.81	$195.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,982.75	$1,019.66
Total for MAJOR GROUP 58	$50,982.75	$1,019.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,606.13	$32.12
5961 Catalog and Mail-Order Houses	$6,858.38	$137.17
5963 Direct Selling Establishments	$5,242.59	$104.86
5983 Fuel Oil Dealers	$9,633.30	$192.67
5999 Miscellaneous Retail Stores, NEC	$96,270.08	$1,925.39

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$959.58	$19.19
Total for MAJOR GROUP 59	$120,570.06	$2,411.40
Total for DIVISION G	$415,297.87	$8,306.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,894.00	$137.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,808.57	$196.17
Total for DIVISION H	$10,420.77	$208.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$58,727.43	$1,174.56
Total for MAJOR GROUP 72	$58,727.43	$1,174.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,704.42	$54.09
7372 Prepackaged Software	$2,798.67	$55.97
7379 Computer Related Services, NEC	$442.00	$8.84
7389 Miscellaneous Business Services	$1,607.83	$32.16
Other	$3,938.05	$78.76
Total for MAJOR GROUP 73	$11,490.97	$229.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,869.85	$397.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$28,756.47	$575.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,786.86	$55.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,953.56	$159.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,519.42	$450.38
Total for MAJOR GROUP 81	$22,519.42	$450.38
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	$73,557.80	$1,471.16
8721 Accounting, Auditing, and Bookkeeping Services	$16,604.50	$332.09

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$6,801.31	$136.03
	Total for MAJOR GROUP 87	$96,963.61	$1,939.28
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,355.27	$47.11
	Total for MAJOR GROUP 89	$2,355.27	$47.11
	Total for DIVISION I	$229,651.12	$4,593.04

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$5,216.53	$104.33
C	Construction	$35,229.58	$704.58
D	Manufacturing	$22,204.99	$444.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,990.09	$3,979.80
F	Wholesale Trade	$130,158.66	$2,603.19
G	Retail Trade	$415,297.87	$8,306.00
H	Finance, Insurance, And Real Estate	$10,420.77	$208.41
I	Services	$229,651.12	$4,593.04
	Total for Woonsocket - General	$1,047,169.61	$20,943.45

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$5,216.53	$104.33
C	Construction	$35,229.58	$704.58
D	Manufacturing	$22,204.99	$444.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,990.09	$3,979.80
F	Wholesale Trade	$130,158.66	$2,603.19
G	Retail Trade	$415,297.87	$8,306.00
H	Finance, Insurance, And Real Estate	$10,420.77	$208.41
I	Services	$229,651.12	$4,593.04
	Total for Woonsocket	$1,047,169.61	$20,943.45

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

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		
Other	$1,680.36	$33.61
Total for MAJOR GROUP 07	$1,680.36	$33.61
Total for DIVISION A	$1,680.36	$33.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,907.40	$38.15
2731 Books: Publishing, or Publishing and Printing	$54.50	$1.09
Other	$983.67	$19.67
Total for MAJOR GROUP 27	$2,945.57	$58.91
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,315.50	$26.31
Total for MAJOR GROUP 35	$1,315.50	$26.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,401.64	$428.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,362.50	$907.25
4813 Telephone Communications, Except Radiotelephone	$2,075.08	$41.50
4841 Cable and Other Pay Television Services	$30,835.06	$616.70
4899 Communications Services, NEC	$264.95	$5.30
Total for MAJOR GROUP 48	$78,537.59	$1,570.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,978.65	$719.58
Total for MAJOR GROUP 49	$35,978.65	$719.58
Total for DIVISION E	$116,332.24	$2,326.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,775.63	$55.52
Other	$27,503.21	$550.07
Total for MAJOR GROUP 50	$30,278.84	$605.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$150,248.32	$3,004.97
Total for MAJOR GROUP 51	$150,248.32	$3,004.97
Total for DIVISION F	$180,527.16	$3,610.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,246.88	$144.94
Other	$2,959.21	$59.19
Total for MAJOR GROUP 52	$10,206.09	$204.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$223.94	$4.48
Total for MAJOR GROUP 53	$223.94	$4.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$993.59	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,689.38	$53.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,479.43	$29.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,977.95	$39.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$337.10	$6.74
5651 Family Clothing Stores	$388.36	$7.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$737.96	$14.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,148.10	$22.96
Other	$10,620.11	$212.40
Total for MAJOR GROUP 57	$11,768.21	$235.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,532.92	$450.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,327.79	$1,146.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,083.19	$101.67
5963 Direct Selling Establishments	$5,831.21	$116.62
5999 Miscellaneous Retail Stores, NEC	$3,295.87	$65.92
Other	$430.00	$8.60
Total for MAJOR GROUP 59	$14,640.27	$292.81
Total for DIVISION G	$99,571.59	$1,991.46

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$887.53	$17.75
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$368.28	$7.37
7231 Beauty Shops		$5,843.79	$116.87
Other		$1,557.16	$31.14
	Total for MAJOR GROUP 72	$7,769.23	$155.38
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$8,970.53	$179.41
7372 Prepackaged Software		$2,141.84	$42.83
7379 Computer Related Services, NEC		$296.65	$5.93
7389 Miscellaneous Business Services		$7,304.55	$146.10
Other		$10,073.94	$201.48
	Total for MAJOR GROUP 73	$28,787.51	$575.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$563.38	$11.27
	Total for MAJOR GROUP 76	$563.38	$11.27
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,619.50	$32.39
	Total for MAJOR GROUP 78	$1,619.50	$32.39
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		$758.48	$15.17
	Total for MAJOR GROUP 82	$758.48	$15.17
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,506.83	$30.14
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,618.83	$132.38
	Total for DIVISION I	$61,314.49	$1,226.29

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

Returns Filed: May 2012

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,680.36	$33.61
D	Manufacturing	$21,401.64	$428.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,332.24	$2,326.65
F	Wholesale Trade	$180,527.16	$3,610.56
G	Retail Trade	$99,571.59	$1,991.46
H	Finance, Insurance, And Real Estate	$887.53	$17.75
I	Services	$61,314.49	$1,226.29
	Other	$868.44	$17.37
	Total for Worthing - General	$482,583.45	$9,651.72

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other		$36,429.64	$364.30
	Total for MAJOR GROUP 58	$36,429.64	$364.30
	Total for DIVISION G	$36,429.64	$364.30

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$36,429.64	$364.30
	Other	$130.00	$1.30
	Total for Worthing - Gross Receipts	$36,559.64	$365.60

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,680.36	$33.61
D	Manufacturing	$21,401.64	$428.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,332.24	$2,326.65
F	Wholesale Trade	$180,527.16	$3,610.56
G	Retail Trade	$136,001.23	$2,355.76
H	Finance, Insurance, And Real Estate	$887.53	$17.75
I	Services	$61,314.49	$1,226.29
	Other	$998.44	$18.67
	Total for Worthing	$519,143.09	$10,017.32

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Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$98.09	$0.98
Total for MAJOR GROUP 27	$98.09	$0.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$590.67	$5.91
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: 48 Communications		
4812 Radiotelephone Communications	$2,255.00	$22.55
4813 Telephone Communications, Except Radiotelephone	$2,156.00	$21.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,569.00	$55.69
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	$17,751.95	$177.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,515.74	$65.16
Total for MAJOR GROUP 50	$6,515.74	$65.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,131.84	$181.32
Total for MAJOR GROUP 51	$18,131.84	$181.32
Total for DIVISION F	$24,647.58	$246.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,667.44	$36.68
Total for MAJOR GROUP 52	$3,667.44	$36.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.00	$3.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$540.60	$5.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$325.30	$3.26
5963 Direct Selling Establishments	$1,351.48	$13.51
Other	$2,151.70	$21.52
Total for MAJOR GROUP 59	$3,828.48	$38.29

Yale - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$22,421.04	$224.23
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			$1,776.50	$17.77
		Total for MAJOR GROUP 73	$1,776.50	$17.77
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,172.33	$21.73

Yale - General Recap

D	Manufacturing	$590.67	$5.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,751.95	$177.52
F	Wholesale Trade	$24,647.58	$246.48
G	Retail Trade	$22,421.04	$224.23
I	Services	$2,172.33	$21.73
	Total for Yale - General	$67,583.57	$675.87

Yale Recap

D	Manufacturing	$590.67	$5.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,751.95	$177.52
F	Wholesale Trade	$24,647.58	$246.48
G	Retail Trade	$22,421.04	$224.23
I	Services	$2,172.33	$21.73
	Total for Yale	$67,583.57	$675.87

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$4,585.54	$91.71
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,075.29	$141.51
Total for DIVISION --	$7,075.29	$141.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$109,624.73	$2,192.49
0752 Animal Specialty Services, Except Veterinary	$15,203.18	$304.06
0782 Lawn and Garden Services	$45,642.35	$912.86
0783 Ornamental Shrub and Tree Services	$34,902.38	$698.05
Other	$7,285.97	$145.72
Total for MAJOR GROUP 07	$212,658.61	$4,253.18
Total for DIVISION A	$212,658.61	$4,253.18
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	$10,643.98	$212.88
Other	$16,183.41	$323.67
Total for MAJOR GROUP 15	$26,827.39	$536.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$57,508.04	$1,150.16
Total for MAJOR GROUP 16	$57,508.04	$1,150.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$227,363.09	$4,547.25
1731 Electrical Work	$12,656.72	$253.14
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,052.41	$141.05
1751 Carpentry Work	$95,331.47	$1,906.63
1752 Floor Laying and Other Floor Work, NEC	$71,219.54	$1,424.38
1771 Concrete Work	$12,529.00	$250.58
1793 Glass and Glazing Work	$5,592.82	$111.85
1796 Installation or Erection of Building Equipment, NEC	$88,350.43	$1,767.01
1799 Special Trade Contractors, NEC	$62,285.39	$1,245.71
Other	$35,220.80	$704.41
Total for MAJOR GROUP 17	$617,601.67	$12,352.01
Total for DIVISION C	$701,937.10	$14,038.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$85,392.21	$1,707.85
Total for MAJOR GROUP 20	$85,392.21	$1,707.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$88,804.23	$1,776.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,671.51	$33.43
2731 Books: Publishing, or Publishing and Printing	$1,501.29	$30.03
2741 Miscellaneous Publishing	$1,304.19	$26.08
2752 Commercial Printing, Lithographic	$16,902.89	$338.06
2754 Commercial Printing, Gravure	$2,541.33	$50.83
2759 Commercial Printing, NEC	$66,292.76	$1,325.85
2771 Greeting Cards	$323.79	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 27	$183,174.49	$3,663.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,344.75	$2,086.90
Total for MAJOR GROUP 28	$104,344.75	$2,086.90
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	$29,850.79	$597.01
Total for MAJOR GROUP 30	$29,850.79	$597.01
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	$159,506.02	$3,190.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$163,537.91	$3,270.76
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,897.79	$37.95
Total for MAJOR GROUP 34	$1,897.79	$37.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$333,802.32	$6,676.05
Other	$10,565.09	$211.30
Total for MAJOR GROUP 35	$344,367.41	$6,887.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$201,967.98	$4,039.37
Total for MAJOR GROUP 36	$201,967.98	$4,039.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$68,442.49	$1,368.85
Total for MAJOR GROUP 37	$68,442.49	$1,368.85
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,581.68	$251.63
Total for MAJOR GROUP 38	$12,581.68	$251.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$509.23	$10.19
3993 Signs and Advertising Specialties	$178,198.42	$3,563.97
Total for MAJOR GROUP 39	$178,707.65	$3,574.16
Total for DIVISION D	$1,542,284.41	$30,845.70
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		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$169,032.08	$3,380.66
4213 Trucking, Except Local	$8,914.79	$178.30
4225 General Warehousing and Storage	$15,611.80	$312.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$198,413.34	$3,968.28
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,338.04	$46.76
Total for MAJOR GROUP 44	$2,338.04	$46.76
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	$775,983.48	$15,519.67
4813 Telephone Communications, Except Radiotelephone	$130,761.64	$2,615.22
4841 Cable and Other Pay Television Services	$539,677.27	$10,793.55
4899 Communications Services, NEC	$23,625.68	$472.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,470,524.61	$29,410.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,206,770.92	$24,135.42
Total for MAJOR GROUP 49	$1,206,770.92	$24,135.42
Total for DIVISION E	$2,882,028.33	$57,640.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,722.07	$74.44
5023 Homefurnishings	$1,056.87	$21.14
5032 Brick, Stone, and Related Construction Materials	$20,059.14	$401.18
5039 Construction Materials, NEC	$50,514.29	$1,010.29
5044 Office Equipment	$72,417.35	$1,448.34
5045 Computers and Computer Peripheral Equipment and Software	$41,832.31	$836.65
5046 Commercial Equipment, NEC	$47,603.71	$952.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$264,396.08	$5,287.93
5049 Professional Equipment and Supplies, NEC	$67,136.37	$1,342.72
5051 Metals Service Centers and Offices	$36,222.49	$724.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$302,638.85	$6,052.78
5064 Electrical Appliances, Television and Radio Sets	$2,190.50	$43.81
5065 Electronic Parts and Equipment, NEC	$117,832.12	$2,356.65
5074 Plumbing and Heating Equipment and Supplies	$114,137.16	$2,282.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$230,371.16	$4,607.44
5078 Refrigeration Equipment and Supplies	$2,694.08	$53.88
5082 Construction and Mining Machinery and Equipment	$19,531.28	$390.63
5083 Farm and Garden Machinery and Equipment	$7,247.96	$144.96
5084 Industrial Machinery and Equipment	$247,698.02	$4,953.97
5085 Industrial Supplies	$30,783.13	$615.66
5087 Service Establishment Equipment and Supplies	$9,015.75	$180.32
5099 Durable Goods, NEC	$61,313.77	$1,226.27
Other	$45,466.08	$909.32
Total for MAJOR GROUP 50	$1,795,880.54	$35,917.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,452.59	$29.05
5113 Industrial and Personal Service Paper	$16,979.71	$339.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,747.57	$34.96
5139 Footwear	$683.00	$13.66
5141 Groceries, General Line	$50,006.13	$1,000.11
5145 Confectionery	$20,828.15	$416.57
5149 Groceries and Related Products, NEC	$12,733.00	$254.66
5169 Chemicals and Allied Products, NEC	$26,544.67	$530.90

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$199,576.00	$3,991.52
5192 Books, Periodicals, and Newspapers	$575.85	$11.51
5199 Nondurable Goods, NEC	$19,930.00	$398.60
Other	$33,531.09	$670.60
Total for MAJOR GROUP 51	$384,587.76	$7,691.73
Total for DIVISION F	$2,180,468.30	$43,609.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,852,289.03	$57,045.77
5231 Paint, Glass, and Wallpaper Stores	$133,331.16	$2,666.64
5251 Hardware Stores	$460,554.62	$9,211.09
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,229.69	$64.59
Total for MAJOR GROUP 52	$3,449,404.50	$68,988.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,016,919.47	$120,338.40
5331 Variety Stores	$743,651.61	$14,873.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,840,570.58	$136,811.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,236,112.76	$64,722.25
5431 Fruit and Vegetable Markets	$2,943.68	$58.88
5499 Miscellaneous Food Stores	$130,672.55	$2,613.45
Other	$40,528.09	$810.56
Total for MAJOR GROUP 54	$3,410,257.08	$68,205.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$170,487.69	$3,409.76
5531 Auto and Home Supply Stores	$428,522.78	$8,570.48
5541 Gasoline Service Station	$257,478.95	$5,149.58
5571 Motorcycle Dealers	$12,441.59	$248.83
Other	$15,296.51	$305.92
Total for MAJOR GROUP 55	$884,227.52	$17,684.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$931.47	$18.63
5621 Women's Clothing Stores	$190,303.00	$3,806.07
5651 Family Clothing Stores	$60,948.31	$1,218.97
5661 Shoe Stores	$119,620.48	$2,392.41
5699 Miscellaneous Apparel and Accessory Stores	$160,414.94	$3,208.30
Other	$10,590.91	$211.82
Total for MAJOR GROUP 56	$542,809.11	$10,856.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$395,122.63	$7,902.46
5713 Floor Coverings Stores	$27,149.23	$542.99
5719 Miscellaneous Homefurnishings Stores	$16,644.34	$332.89
5722 Household Appliance Stores	$188,921.35	$3,778.42
5731 Radio, Television, and Consumer Electronics Stores	$24,496.01	$489.92
5734 Computer and Computer Software Stores	$81,190.26	$1,623.81
5736 Musical Instruments Stores	$16,100.27	$322.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$754,376.24	$15,087.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,238,909.46	$44,778.18
5813 Drinking Places	$352,839.92	$7,056.80
Total for MAJOR GROUP 58	$2,591,749.38	$51,834.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$286,000.10	$5,720.01
5921 Liquor Stores	$285,984.55	$5,719.69
5932 Used Merchandise Stores	$121,070.74	$2,421.42

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$26,455.35	$529.11
5942 Book Stores	$30,241.49	$604.85
5943 Stationery Stores	$115,584.58	$2,311.68
5944 Jewelry Stores	$61,607.22	$1,232.14
5945 Hobby, Toy, and Game Stores	$19,731.12	$394.62
5947 Gift, Novelty, and Souvenir Shops	$93,222.23	$1,864.45
5961 Catalog and Mail-Order Houses	$101,107.71	$2,022.17
5962 Automatic Merchandise Machine Operators	$46,800.28	$936.01
5963 Direct Selling Establishments	$125,734.06	$2,514.70
5984 Liquefied Petroleum Gas Dealers	$11,987.62	$239.75
5999 Miscellaneous Retail Stores, NEC	$676,772.84	$13,538.12
Other	$69,518.44	$1,390.37
Total for MAJOR GROUP 59	$2,071,818.33	$41,439.09
Total for DIVISION G	$20,545,212.74	$410,907.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$5,975.66	$119.51
6099 Functions Related to Depository Banking, NEC	$3,524.67	$70.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$10,150.83	$203.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,428.46	$388.57
Other	$1,984.47	$39.69
Total for MAJOR GROUP 61	$21,412.93	$428.26
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	$27,236.28	$544.73
Total for MAJOR GROUP 63	$27,236.28	$544.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,297.48	$65.95
Total for MAJOR GROUP 64	$3,297.48	$65.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$157,684.45	$3,153.69
6541 Title Abstract Offices	$44,669.00	$893.38
Other	$31,933.03	$638.66
Total for MAJOR GROUP 65	$234,286.48	$4,685.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,527.75	$570.56
Total for MAJOR GROUP 67	$28,527.75	$570.56
Total for DIVISION H	$326,838.75	$6,536.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$407,007.05	$8,140.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$411,121.49	$8,222.44
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$17,012.92	$340.26
7217 Carpet and Upholstery Cleaning	$15,099.85	$302.00
7218 Industrial Launderers	$32,963.51	$659.27
7221 Photographic Studios, Portrait	$11,093.79	$221.88
7231 Beauty Shops	$245,942.10	$4,918.83
7241 Barber Shops	$3,319.73	$66.40
7299 Miscellaneous Personal Services, NEC	$40,994.90	$819.89
Other	$251,202.08	$5,024.05

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$617,628.88	$12,352.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,621.57	$232.43
7319 Advertising, NEC	$1,900.69	$38.01
7322 Adjustment and Collection Services	$48,905.91	$978.12
7323 Credit Reporting Services	$5,623.36	$112.47
7331 Direct Mail Advertising Services	$8,584.33	$171.69
7334 Photocopying and Duplicating Services	$13,125.95	$262.52
7338 Secretarial and Court Reporting	$814.50	$16.29
7342 Disinfecting and Pest Control Services	$9,703.29	$194.07
7349 Building Cleaning and Maintenance Services, NEC	$84,690.50	$1,693.83
7352 Medical Equipment Rental and Leasing	$17,213.00	$344.26
7353 Heavy Construction Equipment Rental and Leasing	$19,592.07	$391.84
7359 Equipment Rental and Leasing, NEC	$153,365.76	$3,067.31
7371 Computer Programming Services	$7,558.22	$151.17
7372 Prepackaged Software	$74,327.04	$1,486.54
7373 Computer Integrated Systems Design	$73,985.63	$1,479.72
7374 Computer Processing and Data Preparation and Processing Services	($634,916.68)	($12,698.33)
7375 Information Retrieval Services	$2,270.00	$45.40
7377 Computer Rental and Leasing	$37,126.16	$742.52
7378 Computer Maintenance and Repair	$3,371.50	$67.43
7379 Computer Related Services, NEC	$69,119.12	$1,382.39
7381 Detective, Guard, and Armored Car Services	$18,775.61	$375.51
7382 Security Systems Services	$6,564.53	$131.29
7384 Photofinishing Laboratories	$35,576.56	$711.53
7389 Miscellaneous Business Services	$163,257.58	$3,265.16
Other	$61,751.33	$1,235.02
Total for MAJOR GROUP 73	$293,907.53	$5,878.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$239,475.63	$4,789.51
7536 Automotive Glass Replacement Shops	$40,685.12	$813.70
7538 General Automotive Repair Shops	$180,006.81	$3,600.14
Other	$154,840.34	$3,096.81
Total for MAJOR GROUP 75	$615,007.90	$12,300.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$534.00	$10.68
7629 Electrical and Electronic Repair Shops, NEC	$2,475.60	$49.51
7699 Repair Shops and Related Services, NEC	$101,989.77	$2,039.80
Other	$6,247.23	$124.94
Total for MAJOR GROUP 76	$111,246.60	$2,224.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$50,604.21	$1,012.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$108,015.86	$2,160.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$4,336.35	$86.74
7997 Membership Sports and Recreation Clubs	$90,518.44	$1,810.36
7999 Amusement and Recreation Services, NEC	$33,469.16	$669.39
Other	$176,506.31	$3,530.13
Total for MAJOR GROUP 79	$304,830.26	$6,096.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$59,621.99	$1,192.44
Other	$329,929.75	$6,598.60
Total for MAJOR GROUP 80	$389,551.74	$7,791.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$288,870.51	$5,777.40
Total for MAJOR GROUP 81	$288,870.51	$5,777.40
MAJOR GROUP: 82 Educational Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$2,655.00	$53.10
8299 Schools and Educational Services NEC	$15,282.89	$305.66
Other	N/A	N/A
Total for MAJOR GROUP 82	$24,937.89	$498.76
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$275.41	$5.52
Other	$9,700.13	$194.00
Total for MAJOR GROUP 86	$9,975.54	$199.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,694.43	$673.89
8712 Architectural Services	($9,330.13)	($186.60)
8721 Accounting, Auditing, and Bookkeeping Services	$951,808.01	$19,036.17
8734 Testing Laboratories	$10,246.89	$204.94
8741 Management Services	$10,526.81	$210.55
8742 Management Consulting Services	$38,275.14	$765.50
8748 Business Consulting Services, NEC	$9,099.58	$182.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,046,070.73	$20,921.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,221,564.93	$84,431.41
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
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

Yankton - General Recap

	Other	$7,075.29	$141.51
A	Agriculture, Forestry, And Fishing	$212,658.61	$4,253.18
C	Construction	$701,937.10	$14,038.72
D	Manufacturing	$1,542,284.41	$30,845.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,882,028.33	$57,640.58
F	Wholesale Trade	$2,180,468.30	$43,609.37
G	Retail Trade	$20,545,212.74	$410,907.04
H	Finance, Insurance, And Real Estate	$326,838.75	$6,536.79
I	Services	$4,221,564.93	$84,431.41
	Other	($11,178.12)	($223.56)
	Total for Yankton - General	$32,608,890.34	$652,180.74

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$546,953.95	$5,469.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$559,562.63	$5,595.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,789.83	$457.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,884.83	$458.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,208,280.22	$22,082.82
5813 Drinking Places	$343,195.20	$3,431.96
Total for MAJOR GROUP 58	$2,551,475.42	$25,514.78
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$144,268.52	$1,442.69
5999 Miscellaneous Retail Stores, NEC	$26,105.29	$261.05
Other	$17,071.69	$170.71
Total for MAJOR GROUP 59	$187,445.50	$1,874.45
Total for DIVISION G	$3,491,829.45	$34,918.32
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	$403,093.51	$4,030.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$407,207.95	$4,072.07
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$172,694.80	$1,726.95
Total for MAJOR GROUP 79	$172,694.80	$1,726.95
Total for DIVISION I	$639,363.57	$6,393.63

Yankton - Gross Receipts Recap

G	Retail Trade	$3,491,829.45	$34,918.32
I	Services	$639,363.57	$6,393.63
	Other	$16,070.18	$160.70
	Total for Yankton - Gross Receipts	$4,147,263.20	$41,472.65

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

Returns Filed: May 2012

Yankton Recap

		Taxable	Tax Due
	Other	$7,075.29	$141.51
A	Agriculture, Forestry, And Fishing	$212,658.61	$4,253.18
C	Construction	$701,937.10	$14,038.72
D	Manufacturing	$1,542,284.41	$30,845.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,882,028.33	$57,640.58
F	Wholesale Trade	$2,180,468.30	$43,609.37
G	Retail Trade	$24,037,042.19	$445,825.36
H	Finance, Insurance, And Real Estate	$326,838.75	$6,536.79
I	Services	$4,860,928.50	$90,825.04
	Other	$4,892.06	($62.86)
	Total for Yankton	$36,756,153.54	$693,653.39

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$93,355.00	$933.55
Total for MAJOR GROUP 17	$93,355.00	$933.55
Total for DIVISION C	$93,355.00	$933.55
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$26,350.00	$263.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,978.47	$299.78
Total for DIVISION E	$29,978.47	$299.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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		
5999 Miscellaneous Retail Stores, NEC	$3,616.00	$36.16
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,008.00	$50.08
Total for DIVISION G	$16,981.00	$169.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$51,381.00	$513.81
Other	$8,923.53	$89.24
Total for MAJOR GROUP 73	$60,304.53	$603.05
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		

Z-Various - 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:	86	Membership Organizations		
Other			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	$66,602.53	$666.03

Z-Various - Gross Receipts Recap

C	Construction	$93,355.00	$933.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,978.47	$299.78
G	Retail Trade	$16,981.00	$169.81
I	Services	$66,602.53	$666.03
	Other	$30,429.00	$304.29
	Total for Z-Various - Gross Receipts	$237,346.00	$2,373.46

Z-Various Recap

C	Construction	$93,355.00	$933.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,978.47	$299.78
G	Retail Trade	$16,981.00	$169.81
I	Services	$66,602.53	$666.03
	Other	$30,429.00	$304.29
	Total for Z-Various	$237,346.00	$2,373.46

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