SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 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	$2,235.57	$44.71
Other No Description	$18,876.95	$377.54
Total for MAJOR GROUP	$21,112.52	$422.25
Total for DIVISION --	$21,112.52	$422.25
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	$151,794.10	$3,035.89
0783 Ornamental Shrub and Tree Services	$17,070.49	$341.41
Other	$81,022.06	$1,620.44
Total for MAJOR GROUP 07	$249,886.65	$4,997.74
Total for DIVISION A	$251,797.65	$5,035.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$155,822.70	$3,116.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$25,668.90	$513.38
Other	N/A	N/A
Total for MAJOR GROUP 15	$184,260.40	$3,685.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$47,679.00	$953.58
Total for MAJOR GROUP 16	$47,679.00	$953.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$258,592.58	$6,976.32
1731 Electrical Work	$137,876.02	$2,757.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$126,815.09	$2,536.30
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,922.65	$58.45
1751 Carpentry Work	$100,866.66	$2,017.33
1752 Floor Laying and Other Floor Work, NEC	$48,681.62	$973.64
1794 Excavation Work	$131,285.36	$2,625.71
1796 Installation or Erection of Building Equipment, NEC	$20,275.40	$405.52
1799 Special Trade Contractors, NEC	$171,992.24	$3,439.88
Other	$308,900.94	$6,282.16
Total for MAJOR GROUP 17	$1,308,208.56	$28,072.84
Total for DIVISION C	$1,540,147.96	$32,711.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$113,013.65	$2,260.27
Other	$400.99	$8.02
Total for MAJOR GROUP 20	$113,414.64	$2,268.29
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

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($373.62)	($7.48)
Total for MAJOR GROUP 23	($373.62)	($7.48)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,863.17	$637.27
Total for MAJOR GROUP 24	$31,863.17	$637.27
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$10,309.68	$206.19
Total for MAJOR GROUP 25	$10,309.68	$206.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$146,357.28	$2,927.14
2721 Periodicals: Publishing, or Publishing and Printing	$4,488.76	$89.77
2731 Books: Publishing, or Publishing and Printing	$5,342.87	$106.86
2741 Miscellaneous Publishing	$4,447.14	$88.94
2752 Commercial Printing, Lithographic	$330,478.63	$6,609.58
2754 Commercial Printing, Gravure	$8,373.33	$167.47
2759 Commercial Printing, NEC	$125,351.66	$2,507.04
2771 Greeting Cards	$12,584.32	$251.69
Other	$9,002.20	$180.04
Total for MAJOR GROUP 27	$646,426.19	$12,928.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$73,184.86	$1,463.70
Total for MAJOR GROUP 28	$73,184.86	$1,463.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$102,162.00	$2,043.24
Total for MAJOR GROUP 30	$102,162.00	$2,043.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$577,291.58	$11,545.83
Total for MAJOR GROUP 32	$577,291.58	$11,545.83
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	$143,213.43	$2,864.27
Total for MAJOR GROUP 34	$143,213.43	$2,864.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$2,021.97	$40.44
3559 Special Industry Machinery, NEC	$66,176.53	$1,323.53
Other	$46,326.67	$926.54
Total for MAJOR GROUP 35	$114,525.17	$2,290.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$49,420.04	$988.40
Total for MAJOR GROUP 36	$49,420.04	$988.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$66,285.50	$1,325.71
Total for MAJOR GROUP 37	$66,285.50	$1,325.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$634,476.19	$12,689.52
Total for MAJOR GROUP 38	$634,476.19	$12,689.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$5,625.96	$112.52
Other	$1,985.75	$39.71
Total for MAJOR GROUP 39	$7,611.71	$152.23
Total for DIVISION D	$2,571,933.11	$51,438.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Aberdeen - 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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$36,923.19	$738.48
Total for MAJOR GROUP 41	$36,923.19	$738.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$265,684.03	$5,313.68
4225 General Warehousing and Storage	$21,187.72	$423.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$287,076.73	$5,741.54
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,880.79	$177.62
Total for MAJOR GROUP 44	$8,880.79	$177.62
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$163,788.42	$3,275.77
Total for MAJOR GROUP 45	$163,788.42	$3,275.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,474,575.26	$29,491.49
4813 Telephone Communications, Except Radiotelephone	$285,220.22	$5,704.41
4832 Radio Broadcasting Stations	$2,487.79	$49.76
4841 Cable and Other Pay Television Services	$967,327.04	$19,346.54
4899 Communications Services, NEC	$16,189.59	$323.79
Total for MAJOR GROUP 48	$2,745,799.90	$54,915.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,990.66	$328.62
4959 Sanitary Services, NEC	$35,907.28	$718.14
Other	$2,734,782.04	$54,695.64
Total for MAJOR GROUP 49	$2,786,679.98	$55,742.40
Total for DIVISION E	$6,147,621.01	$122,961.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,907.15	$78.14
5013 Motor Vehicle Supplies and New Parts	$11,600.69	$241.74
5021 Furniture	$10,154.03	$203.08
5023 Homefurnishings	$15,312.14	$306.26
5032 Brick, Stone, and Related Construction Materials	($91,557.15)	($1,831.14)
5043 Photographic Equipment and Supplies	$60,362.17	$1,207.24
5044 Office Equipment	$166,299.86	$3,326.00
5045 Computers and Computer Peripheral Equipment and Software	$153,748.00	$3,074.96
5046 Commercial Equipment, NEC	$50,964.89	$1,019.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$212,899.94	$4,258.01
5049 Professional Equipment and Supplies, NEC	$927.79	$18.56
5051 Metals Service Centers and Offices	$355,914.79	$7,118.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$298,901.74	$5,978.05
5064 Electrical Appliances, Television and Radio Sets	$2,859.62	$57.20
5065 Electronic Parts and Equipment, NEC	$180,060.76	$3,601.22
5072 Hardware	$26,882.08	$537.65
5074 Plumbing and Heating Equipment and Supplies	$891,206.94	$17,824.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$274,937.78	$5,498.76
5078 Refrigeration Equipment and Supplies	$31,237.91	$624.76
5082 Construction and Mining Machinery and Equipment	$66,236.88	$1,324.74
5084 Industrial Machinery and Equipment	$351,605.94	$7,032.11
5085 Industrial Supplies	$94,032.89	$1,880.66
5087 Service Establishment Equipment and Supplies	$15,610.29	$312.20
5091 Sporting and Recreational Goods and Supplies	$17,910.89	$358.22
5099 Durable Goods, NEC	$130,036.99	$2,600.75
Other	$147,134.16	$2,942.67

Aberdeen - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$3,479,189.17	$69,593.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$108,929.50	$2,178.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$67,859.98	$1,357.20
5139 Footwear	$770.00	$15.40
5141 Groceries, General Line	$190,753.35	$3,815.06
5145 Confectionery	$5,720.31	$114.40
5149 Groceries and Related Products, NEC	$40,671.86	$813.44
5169 Chemicals and Allied Products, NEC	$8,697.18	$173.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,783.62	$355.68
5191 Farm Supplies	$185,218.43	$3,704.37
5192 Books, Periodicals, and Newspapers	($236.61)	($4.73)
Other	$497,459.52	$9,949.19
Total for MAJOR GROUP 51	$1,123,627.14	$22,472.54
Total for DIVISION F	$4,602,816.31	$92,066.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,723,388.72	$114,469.64
5231 Paint, Glass, and Wallpaper Stores	$346,564.84	$6,931.30
5251 Hardware Stores	$392,910.17	$7,858.21
Other	$11,518.69	$230.38
Total for MAJOR GROUP 52	$6,474,382.42	$129,489.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,941,070.63	$239,256.83
5331 Variety Stores	$192,941.44	$3,858.82
5399 Miscellaneous General Merchandise Stores	$1,367,064.09	$27,341.29
Total for MAJOR GROUP 53	$13,501,076.16	$270,456.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,413,352.07	$108,267.05
5431 Fruit and Vegetable Markets	$10,637.50	$212.75
5461 Retail Bakeries	$26,851.94	$537.04
5499 Miscellaneous Food Stores	$200,651.20	$4,013.02
Other	$4,545.41	$90.91
Total for MAJOR GROUP 54	$5,656,038.12	$113,120.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,302,766.76	$26,055.33
5531 Auto and Home Supply Stores	$1,058,353.33	$21,167.07
5541 Gasoline Service Station	$1,196,820.96	$23,936.43
5571 Motorcycle Dealers	$54,044.45	$1,080.89
5599 Automotive Dealers, NEC	$3,905.02	$78.10
Other	$221,399.87	$4,428.00
Total for MAJOR GROUP 55	$3,837,290.39	$76,745.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$24,680.93	$493.62
5621 Women's Clothing Stores	$309,094.44	$6,181.89
5651 Family Clothing Stores	$373,843.50	$7,476.87
5661 Shoe Stores	$317,675.22	$6,353.51
5699 Miscellaneous Apparel and Accessory Stores	$134,951.26	$2,699.03
Other	$7,624.67	$152.49
Total for MAJOR GROUP 56	$1,167,870.02	$23,357.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$601,909.74	$12,038.20
5713 Floor Coverings Stores	$229,933.81	$4,598.68
5719 Miscellaneous Homefurnishings Stores	$49,307.92	$986.16
5722 Household Appliance Stores	$387,812.98	$7,756.26
5731 Radio, Television, and Consumer Electronics Stores	$76,932.18	$1,538.65
5734 Computer and Computer Software Stores	$916,503.13	$18,330.08

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$135,623.89	$2,712.47
Other	$17,546.87	$350.94
Total for MAJOR GROUP 57	$2,415,570.52	$48,311.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,361,589.87	$87,231.83
5813 Drinking Places	$713,241.76	$14,264.84
Total for MAJOR GROUP 58	$5,074,831.63	$101,496.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,331.63	$466.63
5932 Used Merchandise Stores	$220,206.64	$4,404.14
5941 Sporting Goods Stores and Bicycle Shops	$97,840.85	$1,956.82
5942 Book Stores	$410,507.74	$8,210.16
5943 Stationery Stores	$463,886.41	$9,277.71
5944 Jewelry Stores	$231,033.79	$4,620.68
5945 Hobby, Toy, and Game Stores	$57,943.43	$1,158.87
5947 Gift, Novelty, and Souvenir Shops	$122,456.82	$2,449.15
5949 Sewing, Needlework, and Piece Goods Stores	$6,267.29	$125.35
5961 Catalog and Mail-Order Houses	$231,086.23	$4,621.71
5962 Automatic Merchandise Machine Operators	$41,795.96	$835.92
5963 Direct Selling Establishments	$225,541.24	$4,510.82
5983 Fuel Oil Dealers	$6,703.10	$134.06
5984 Liquefied Petroleum Gas Dealers	$40,337.18	$806.75
5992 Florists	$148,855.48	$2,977.11
5999 Miscellaneous Retail Stores, NEC	$1,882,269.39	$37,982.84
Other	$37,297.68	$745.96
Total for MAJOR GROUP 59	$4,247,360.86	$85,284.68
Total for DIVISION G	$42,374,420.12	$848,263.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$139,295.23	$2,785.90
6099 Functions Related to Depository Banking, NEC	$8,926.25	$178.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$161,317.03	$3,226.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,474.73	$89.50
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,243.88	$104.88
6159 Miscellaneous Business Credit Institutions	$9,101.14	$182.02
Other	N/A	N/A
Total for MAJOR GROUP 61	$128,537.53	$2,570.76
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	$7,933.35	$158.66
Other	$46,296.49	$925.93
Total for MAJOR GROUP 63	$54,229.84	$1,084.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$52,595.35	$1,051.91
Total for MAJOR GROUP 64	$52,595.35	$1,051.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$268,377.78	$5,367.56
6541 Title Abstract Offices	$158,614.39	$3,172.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$428,142.17	$8,562.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$67,989.09	$1,359.78
Other	$9,242.53	$184.85

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$77,231.62	$1,544.63
Total for DIVISION H	$903,804.04	$18,076.09

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,885,431.19	$37,708.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,001,139.93	$40,022.80
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$108,897.68	$2,177.95
7216 Drycleaning Plants, Except Rug Cleaning	$37,351.94	$747.04
7217 Carpet and Upholstery Cleaning	$17,613.44	$352.28
7221 Photographic Studios, Portrait	$44,494.05	$889.88
7231 Beauty Shops	$493,347.19	$9,866.95
7261 Funeral Services and Crematories	$132,686.56	$2,653.73
7299 Miscellaneous Personal Services, NEC	$43,594.10	$871.88
Other	$18,194.67	$363.90
Total for MAJOR GROUP 72	$896,179.63	$17,923.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$58,883.85	$1,177.68
7322 Adjustment and Collection Services	$48,789.48	$975.79
7331 Direct Mail Advertising Services	$47,899.86	$957.98
7334 Photocopying and Duplicating Services	$33,386.68	$667.73
7336 Commercial Art and Graphic Design	$15,996.97	$319.94
7338 Secretarial and Court Reporting	$11,180.88	$223.62
7342 Disinfecting and Pest Control Services	$24,076.49	$481.53
7349 Building Cleaning and Maintenance Services, NEC	$221,517.91	$4,430.36
7352 Medical Equipment Rental and Leasing	$73,740.84	$1,474.81
7353 Heavy Construction Equipment Rental and Leasing	$96,013.13	$1,920.26
7359 Equipment Rental and Leasing, NEC	$325,363.59	$6,507.29
7363 Help Supply Services	$92,007.48	$1,840.15
7371 Computer Programming Services	$196,452.84	$3,929.06
7372 Prepackaged Software	$108,705.96	$2,174.13
7373 Computer Integrated Systems Design	$2,333.17	$46.67
7374 Computer Processing and Data Preparation and Processing Services	$82,913.61	$1,660.17
7375 Information Retrieval Services	$1,700.93	$34.02
7377 Computer Rental and Leasing	$118,769.90	$2,375.39
7378 Computer Maintenance and Repair	$17,551.51	$351.04
7379 Computer Related Services, NEC	$111,247.24	$2,224.94
7381 Detective, Guard, and Armored Car Services	$30,367.92	$607.36
7382 Security Systems Services	$32,083.36	$641.68
7389 Miscellaneous Business Services	$198,591.16	$3,971.84
Other	$8,752.25	$175.05
Total for MAJOR GROUP 73	$1,958,327.01	$39,168.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$70,731.35	$1,414.62
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$462,249.12	$9,244.98
7536 Automotive Glass Replacement Shops	$17,430.29	$348.61
7538 General Automotive Repair Shops	$413,222.80	$8,264.46
7539 Automotive Repair Shops, NEC	$53,115.74	$1,062.31
7542 Carwashes	$50,278.64	$1,005.57
7549 Automotive Services, Except Repair and Carwashes	$55,101.39	$1,102.03
Other	$113,839.73	$2,276.79
Total for MAJOR GROUP 75	$1,235,969.06	$24,719.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$21,947.83	$438.96
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($25,537.47)	($510.75)
7629 Electrical and Electronic Repair Shops, NEC	$39,989.33	$799.79
7641 Reupholstery and Furniture Repair	$2,108.97	$42.18

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$35,738.06	$714.77
7699 Repair Shops and Related Services, NEC	$189,691.79	$3,793.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$268,220.99	$5,364.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$132,703.81	$2,654.07
Other	$320,173.01	$6,404.52
Total for MAJOR GROUP 78	$452,876.82	$9,058.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,939.39	$178.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,648.97	$192.98
7991 Physical Fitness Facilities	$60,924.81	$1,218.49
7993 Coin-Operated Amusement Devices	$4,381.26	$87.64
7999 Amusement and Recreation Services, NEC	$289,580.17	$5,791.60
Other	$159,629.53	$3,192.59
Total for MAJOR GROUP 79	$533,104.13	$10,662.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$218,757.38	$4,375.14
8021 Offices and Clinics of Dentists	$23,293.40	$465.86
8042 Offices and Clinics of Optometrists	$8,394.94	$167.90
8049 Offices and Clinics of Health Practitioners, NEC	$21,167.62	$423.36
8051 Skilled Nursing Care Facilities	$116,604.14	$2,332.08
Other	$72,616.49	$1,452.33
Total for MAJOR GROUP 80	$460,833.97	$9,216.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$900,792.48	$18,015.84
Total for MAJOR GROUP 81	$900,792.48	$18,015.84
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$23,586.92	$471.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$24,731.92	$494.64
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	$3,033.70	$60.67
Other	$6,431.17	$128.62
Total for MAJOR GROUP 86	$9,464.87	$189.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$90,699.01	$1,813.98
8712 Architectural Services	$19,460.88	$389.22
8721 Accounting, Auditing, and Bookkeeping Services	$358,813.51	$7,176.26
8734 Testing Laboratories	$192,856.88	$3,857.13
8741 Management Services	$199,770.35	$3,995.41
8742 Management Consulting Services	$894,061.62	$17,881.24
8748 Business Consulting Services, NEC	$9,278.83	$185.58
Other	$3,102.16	$62.04
Total for MAJOR GROUP 87	$1,768,043.24	$35,360.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,775.09	$195.50
Total for MAJOR GROUP 89	$9,775.09	$195.50
Total for DIVISION I	$10,528,266.48	$210,568.32
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	$21,112.52	$422.25
A	Agriculture, Forestry, And Fishing	$251,797.65	$5,035.96
C	Construction	$1,540,147.96	$30,803.01
D	Manufacturing	$2,571,933.11	$51,438.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,147,621.01	$122,952.44
F	Wholesale Trade	$4,602,816.31	$92,056.35
G	Retail Trade	$42,374,420.12	$847,488.38
H	Finance, Insurance, And Real Estate	$903,804.04	$18,076.09
I	Services	$10,528,266.48	$210,565.39
	Other	$3,665.14	$73.31
	Total for Aberdeen - General	$68,945,584.34	$1,378,911.84

Aberdeen - 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
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

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		$904,623.78	$9,046.24
Other		$19,720.98	$197.21
	Total for MAJOR GROUP 54	$924,344.76	$9,243.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$212,899.09	$2,129.00
	Total for MAJOR GROUP 55	$212,899.09	$2,129.00
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			
5812 Eating Places		$4,195,034.90	$41,950.36
5813 Drinking Places		$702,760.53	$7,027.61
	Total for MAJOR GROUP 58	$4,897,795.43	$48,977.97
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$13,242.15	$132.42
	Total for MAJOR GROUP 59	$13,242.15	$132.42

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,319,323.30	$63,193.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,615,045.18	$16,150.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,615,783.68	$16,157.84
MAJOR GROUP: 73 Business Services		
Other	$7,560.62	$75.61
Total for MAJOR GROUP 73	$7,560.62	$75.61
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	$231,694.66	$2,316.95
Total for MAJOR GROUP 79	$231,694.66	$2,316.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$2,020,317.07	$20,203.18

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,319,323.30	$63,193.26
I	Services	$2,020,317.07	$20,203.18
	Other	$103.19	$1.03
	Total for Aberdeen - Gross Receipts	$8,339,743.56	$83,397.47

Aberdeen Recap

	Other	$21,112.52	$422.25
A	Agriculture, Forestry, And Fishing	$251,797.65	$5,035.96
C	Construction	$1,540,147.96	$30,803.01
D	Manufacturing	$2,571,933.11	$51,438.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,147,621.01	$122,952.44
F	Wholesale Trade	$4,602,816.31	$92,056.35
G	Retail Trade	$48,693,743.42	$910,681.64
H	Finance, Insurance, And Real Estate	$903,804.04	$18,076.09
I	Services	$12,548,583.55	$230,768.57
	Other	$3,768.33	$74.34
	Total for Aberdeen	$77,285,327.90	$1,462,309.31

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7. Contractors’ Excise Tax is not included 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	$123.48	$2.47
Other	$32.49	$0.65
Total for MAJOR GROUP 27	$155.97	$3.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,746.71	$94.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,050.00	$21.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,354.00	$67.08
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	$17,794.09	$355.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$2,374.22	$47.48
Total for MAJOR GROUP 54	$2,374.22	$47.48
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		
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		

Akaska - 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	$105.47	$2.11
Other	$7,234.93	$144.70
Total for MAJOR GROUP 59	$7,340.40	$146.81
Total for DIVISION G	$58,383.41	$1,167.67
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	$18,007.91	$360.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$21,381.86	$427.64
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,292.65	$545.86

Akaska - General Recap

D	Manufacturing	$4,746.71	$94.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,794.09	$355.88
G	Retail Trade	$58,383.41	$1,167.67
I	Services	$27,292.65	$545.86
	Other	$577.80	$11.56
	Total for Akaska - General	$108,794.66	$2,175.90

Akaska Recap

D	Manufacturing	$4,746.71	$94.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,794.09	$355.88
G	Retail Trade	$58,383.41	$1,167.67
I	Services	$27,292.65	$545.86
	Other	$577.80	$11.56
	Total for Akaska	$108,794.66	$2,175.90

Taxable	Tax Due

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Alcester - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,192.73	$43.85
Total for MAJOR GROUP 07	$2,192.73	$43.85
Total for DIVISION A	$2,192.73	$43.85
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	$7,757.48	$155.15
Other	$17,374.23	$356.29
Total for MAJOR GROUP 17	$25,131.71	$511.44
Total for DIVISION C	$30,423.08	$617.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,665.70	$33.31
2731 Books: Publishing, or Publishing and Printing	$1,924.83	$38.50
Other	$4,436.46	$88.73
Total for MAJOR GROUP 27	$8,026.99	$160.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,500.90	$550.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,818.75	$156.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,998.75	$159.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Alcester - 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	$47,102.77	$942.06
4813 Telephone Communications, Except Radiotelephone	$18,714.64	$375.09
4841 Cable and Other Pay Television Services	$22,904.38	$458.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,695.93	$1,794.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,403.33	$1,708.07
Total for MAJOR GROUP 49	$85,403.33	$1,708.07
Total for DIVISION E	$183,113.00	$3,663.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,373.82	$47.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,555.25	$91.11
5085 Industrial Supplies	$1,587.09	$31.74
Other	$19,033.00	$380.66
Total for MAJOR GROUP 50	$27,549.16	$551.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,090.95	$41.82
5141 Groceries, General Line	$2,594.20	$51.88
5149 Groceries and Related Products, NEC	$9,220.47	$184.41
Other	$5,759.05	$115.18
Total for MAJOR GROUP 51	$19,664.67	$393.29
Total for DIVISION F	$47,213.83	$944.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,651.83	$893.03
5251 Hardware Stores	$6,347.40	$126.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,049.73	$1,000.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,465.69	$49.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,391.57	$107.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,679.45	$3,853.59
5499 Miscellaneous Food Stores	$553.11	$11.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$194,777.89	$3,895.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$583.42	$11.67
Total for MAJOR GROUP 55	$583.42	$11.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$442.11	$8.85
5661 Shoe Stores	$319.16	$6.38
5699 Miscellaneous Apparel and Accessory Stores	$503.30	$10.07
Other	$481.17	$9.62
Total for MAJOR GROUP 56	$1,745.74	$34.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,003.30	$60.07
Other	$9,851.27	$197.03
Total for MAJOR GROUP 57	$12,854.57	$257.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$203.98	$4.08
5943 Stationery Stores	$4,154.80	$83.09
5961 Catalog and Mail-Order Houses	$5,097.61	$101.95
5963 Direct Selling Establishments	$5,455.95	$109.12
5999 Miscellaneous Retail Stores, NEC	$14,600.29	$292.00
Other	$21,018.43	$420.36
Total for MAJOR GROUP 59	$50,531.06	$1,010.60
Total for DIVISION G	$345,205.49	$6,904.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($64.33)	($1.29)
Total for MAJOR GROUP 60	($64.33)	($1.29)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$722.70	$14.46
Total for MAJOR GROUP 61	$722.70	$14.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,034.75	$160.70
Total for MAJOR GROUP 65	$8,034.75	$160.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,591.61	$191.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$965.90	$19.32
7231 Beauty Shops	$9,088.10	$181.76
Other	$11,298.72	$225.98
Total for MAJOR GROUP 72	$21,352.72	$427.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,017.16	$20.34
7359 Equipment Rental and Leasing, NEC	$4,908.39	$98.17
7371 Computer Programming Services	$2,098.47	$41.97
7372 Prepackaged Software	$4,270.28	$85.41
7379 Computer Related Services, NEC	$879.79	$17.60
7381 Detective, Guard, and Armored Car Services	$1,238.99	$24.78
7389 Miscellaneous Business Services	$2,196.98	$43.94
Other	$16,643.64	$332.88
Total for MAJOR GROUP 73	$33,253.70	$665.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,953.52	$539.07
Total for MAJOR GROUP 75	$26,953.52	$539.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,201.94	$24.04
Total for MAJOR GROUP 76	$1,201.94	$24.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,292.33	$45.85
Total for MAJOR GROUP 78	$2,292.33	$45.85

Alcester - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,008.00	$280.16
Total for MAJOR GROUP 79	$14,008.00	$280.16
MAJOR GROUP: 80 Health Services		
Other	$3,016.34	$60.33
Total for MAJOR GROUP 80	$3,016.34	$60.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,550.00	$451.00
Total for MAJOR GROUP 81	$22,550.00	$451.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,571.96	$231.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,139.46	$262.79
Total for DIVISION I	$137,768.01	$2,755.39

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$2,192.73	$43.85
C	Construction	$30,423.08	$608.46
D	Manufacturing	$27,500.90	$550.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,113.00	$3,662.19
F	Wholesale Trade	$47,213.83	$944.29
G	Retail Trade	$345,205.49	$6,904.10
H	Finance, Insurance, And Real Estate	$9,591.61	$191.85
I	Services	$137,768.01	$2,755.39
	Other	$640.00	$12.80
	Total for Alcester - General	$783,648.65	$15,672.95

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,192.73	$43.85
C	Construction	$30,423.08	$608.46
D	Manufacturing	$27,500.90	$550.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,113.00	$3,662.19
F	Wholesale Trade	$47,213.83	$944.29
G	Retail Trade	$345,205.49	$6,904.10
H	Finance, Insurance, And Real Estate	$9,591.61	$191.85
I	Services	$137,768.01	$2,755.39
	Other	$640.00	$12.80
	Total for Alcester	$783,648.65	$15,672.95

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

Alexandria - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$656.63	$13.13
DIVISION: B Mining				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	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			$285.88	$5.72
		Total for MAJOR GROUP 17	$285.88	$5.72
		Total for DIVISION C	$12,344.88	$246.90
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$1,451.50	$29.03
		Total for MAJOR GROUP 20	$1,451.50	$29.03
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			$2,388.66	$47.77
2731 Books: Publishing, or Publishing and Printing			$201.50	$4.03
Other			$878.91	$17.58
		Total for MAJOR GROUP 27	$3,469.07	$69.38
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
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		

Alexandria - 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	$15,156.15	$303.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,260.17	$145.20
Total for MAJOR GROUP 42	$7,260.17	$145.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,381.01	$707.62
4813 Telephone Communications, Except Radiotelephone	$28,372.23	$567.44
Other	$1,889.92	$37.80
Total for MAJOR GROUP 48	$65,643.16	$1,312.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,001.90	$960.04
Total for MAJOR GROUP 49	$48,001.90	$960.04
Total for DIVISION E	$120,905.23	$2,418.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$4,112.79	$82.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,040.90	$20.82
5074 Plumbing and Heating Equipment and Supplies	$8,588.08	$171.76
Other	$36,823.79	$736.49
Total for MAJOR GROUP 50	$50,565.56	$1,011.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,624.57	$712.49
Total for MAJOR GROUP 51	$35,624.57	$712.49
Total for DIVISION F	$86,190.13	$1,723.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,367.30	$2,667.35
5251 Hardware Stores	$2,490.38	$49.81
Total for MAJOR GROUP 52	$135,857.68	$2,717.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$893.14	$17.87
Total for MAJOR GROUP 53	$893.14	$17.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,137.35	$22.75
Other	$73,362.35	$1,467.25
Total for MAJOR GROUP 54	$74,499.70	$1,490.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,380.67	$147.62
5541 Gasoline Service Station	$6,072.82	$121.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,885.49	$277.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$750.98	$15.01
5651 Family Clothing Stores	$1,979.33	$39.58
Other	$3,222.00	$64.44
Total for MAJOR GROUP 56	$5,952.31	$119.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,122.96	$202.46
Other	$637.50	$12.75
Total for MAJOR GROUP 57	$10,760.46	$215.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,742.83	$854.86

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$42,742.83	$854.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$172.15	$3.44
5961 Catalog and Mail-Order Houses	$3,935.23	$78.71
5963 Direct Selling Establishments	$4,945.49	$98.91
5999 Miscellaneous Retail Stores, NEC	$26,734.58	$534.69
Other	$1,297.44	$25.95
Total for MAJOR GROUP 59	$37,084.89	$741.70
Total for DIVISION G	$321,676.50	$6,433.55
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: 64 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	$8,921.00	$178.42
Total for MAJOR GROUP 65	$8,921.00	$178.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,639.70	$192.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,801.54	$36.03
Other	$3,508.62	$70.18
Total for MAJOR GROUP 72	$5,310.16	$106.21
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$19,701.45	$394.03
7389 Miscellaneous Business Services	$5,306.96	$106.14
Other	$2,005.28	$40.11
Total for MAJOR GROUP 73	$27,013.69	$540.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,381.13	$147.63
Total for MAJOR GROUP 75	$7,381.13	$147.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,063.75	$21.28
Total for MAJOR GROUP 76	$1,063.75	$21.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,556.50	$151.13
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$10,006.99	$200.14
Total for DIVISION I	$53,759.28	$1,075.21

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$656.63	$13.13
C	Construction	$12,344.88	$246.90
D	Manufacturing	$15,156.15	$303.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,905.23	$2,418.10
F	Wholesale Trade	$86,190.13	$1,723.82
G	Retail Trade	$321,676.50	$6,433.55
H	Finance, Insurance, And Real Estate	$9,639.70	$192.80
I	Services	$53,759.28	$1,075.21
	Other	$593.68	$11.87
	Total for Alexandria - General	$620,922.18	$12,418.50

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$656.63	$13.13
C	Construction	$12,344.88	$246.90
D	Manufacturing	$15,156.15	$303.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,905.23	$2,418.10
F	Wholesale Trade	$86,190.13	$1,723.82
G	Retail Trade	$321,676.50	$6,433.55
H	Finance, Insurance, And Real Estate	$9,639.70	$192.80
I	Services	$53,759.28	$1,075.21
	Other	$593.68	$11.87
	Total for Alexandria	$620,922.18	$12,418.50

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,982.12	$429.82
Total for MAJOR GROUP 17	$42,982.12	$429.82
Total for DIVISION C	$43,075.60	$430.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$735,218.16	$8,408.98
Total for MAJOR GROUP 20	$735,218.16	$8,408.98
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	$1,310.61	$13.10
Other	$201.34	$2.01
Total for MAJOR GROUP 27	$1,511.95	$15.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,019.64	$210.20
Total for MAJOR GROUP 28	$21,019.64	$210.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$37,452.89	$374.53
Total for MAJOR GROUP 35	$37,452.89	$374.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$826,422.21	$9,321.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,217.00	$132.17

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$19,945.12	$199.46
Other	$1,283.98	$12.84
Total for MAJOR GROUP 48	$34,446.10	$344.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,055.76	$1,320.56
Total for MAJOR GROUP 49	$132,055.76	$1,320.56
Total for DIVISION E	$166,501.86	$1,665.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$6,110.00	$61.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,733.84	$417.34
5074 Plumbing and Heating Equipment and Supplies	$5,321.56	$53.22
5084 Industrial Machinery and Equipment	$31,107.02	$311.06
Other	$72,650.47	$726.52
Total for MAJOR GROUP 50	$156,922.89	$1,569.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,667.83	$416.68
Total for MAJOR GROUP 51	$41,667.83	$416.68
Total for DIVISION F	$198,590.72	$1,985.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,312.55	$1,193.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,207.85	$1,212.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,463.72	$554.64
Total for MAJOR GROUP 54	$55,463.72	$554.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,963.40	$139.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,378.74	$173.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,026.99	$10.27
Total for MAJOR GROUP 56	$1,026.99	$10.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,482.96	$14.83
Other	$135,829.80	$1,358.30
Total for MAJOR GROUP 57	$137,312.76	$1,373.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,311.62	$33.12
5942 Book Stores	$590.25	$5.91
5943 Stationery Stores	$4,915.07	$49.15
5961 Catalog and Mail-Order Houses	$4,524.45	$45.25
5963 Direct Selling Establishments	$2,279.82	$22.79
5999 Miscellaneous Retail Stores, NEC	$128,199.05	$1,281.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$179,295.63	$1,792.96
Total for DIVISION G	$511,856.42	$5,118.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alpena - 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		$86,906.90	$869.07
	Total for MAJOR GROUP 61	$86,906.90	$869.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$88,012.47	$880.13

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$1,006.96	$10.07
	Total for MAJOR GROUP 72	$1,006.96	$10.07
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,823.84	$58.24
7372 Prepackaged Software		$443.36	$4.44
7389 Miscellaneous Business Services		$2,183.25	$21.84
Other		$7,912.52	$79.13
	Total for MAJOR GROUP 73	$16,362.97	$163.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$1,497.92	$14.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$78,343.84	$783.44
	Total for DIVISION I	$97,735.95	$977.39

Alpena - General Recap

C	Construction	$43,075.60	$430.75
D	Manufacturing	$826,422.21	$8,264.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,501.86	$1,665.03
F	Wholesale Trade	$198,590.72	$1,985.92
G	Retail Trade	$511,856.42	$5,118.58
H	Finance, Insurance, And Real Estate	$88,012.47	$880.13
I	Services	$97,735.95	$977.39
	Other	$30.00	$0.30
	Total for Alpena - General	$1,932,225.23	$19,322.34

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

Returns Filed: September 2012

Alpena Recap

		Taxable	Tax Due
C	Construction	$43,075.60	$430.75
D	Manufacturing	$826,422.21	$8,264.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,501.86	$1,665.03
F	Wholesale Trade	$198,590.72	$1,985.92
G	Retail Trade	$511,856.42	$5,118.58
H	Finance, Insurance, And Real Estate	$88,012.47	$880.13
I	Services	$97,735.95	$977.39
	Other	$30.00	$0.30
	Total for Alpena	$1,932,225.23	$19,322.34

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.

Andover - 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	$688.02	$13.76
Total for MAJOR GROUP 27	$688.02	$13.76
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	$2,154.02	$43.08
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	$2,264.00	$45.28
Other	$5,284.00	$105.68
Total for MAJOR GROUP 48	$7,548.00	$150.96
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	$14,925.94	$298.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$571.90	$11.44
Total for MAJOR GROUP 50	$571.90	$11.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$659.55	$13.19
Total for MAJOR GROUP 51	$659.55	$13.19
Total for DIVISION F	$1,231.45	$24.63
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		
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	$124.50	$2.49
Total for MAJOR GROUP 56	$124.50	$2.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,887.20	$37.75
Total for MAJOR GROUP 57	$1,887.20	$37.75
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		
5961 Catalog and Mail-Order Houses	$859.61	$17.19
5963 Direct Selling Establishments	$1,149.52	$22.99
5999 Miscellaneous Retail Stores, NEC	$6,640.50	$132.81
Other	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$8,800.96	$176.02
Total for DIVISION G	$28,029.93	$560.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$570.05	$11.41
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		
7372 Prepackaged Software	$1,763.45	$35.27
Other	$1,455.71	$29.12
Total for MAJOR GROUP 73	$3,219.16	$64.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$853.83	$17.08
Total for MAJOR GROUP 78	$853.83	$17.08
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	$6,363.49	$127.28

Andover - General Recap

D	Manufacturing	$2,154.02	$43.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,925.94	$298.52
F	Wholesale Trade	$1,231.45	$24.63
G	Retail Trade	$28,029.93	$560.61
H	Finance, Insurance, And Real Estate	$570.05	$11.41
I	Services	$6,363.49	$127.28
	Total for Andover - General	$53,274.88	$1,065.53

Andover Recap

D	Manufacturing	$2,154.02	$43.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,925.94	$298.52
F	Wholesale Trade	$1,231.45	$24.63
G	Retail Trade	$28,029.93	$560.61
H	Finance, Insurance, And Real Estate	$570.05	$11.41
I	Services	$6,363.49	$127.28
	Total for Andover	$53,274.88	$1,065.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,092.13	$21.84
Other	$27,111.45	$542.23
Total for MAJOR GROUP 17	$28,203.58	$564.07
Total for DIVISION C	$28,203.58	$564.07
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,033.45	$80.67
2731 Books: Publishing, or Publishing and Printing	$1,612.00	$32.24
Other	$1,935.77	$38.72
Total for MAJOR GROUP 27	$7,581.22	$151.63
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		
3533 Oil and Gas Field Machinery and Equipment	$76,011.57	$1,520.23
Other	N/A	N/A
Total for MAJOR GROUP 35	$76,208.61	$1,524.17
MAJOR GROUP: 36 Electronic And 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	$4,062.83	$81.26
Total for MAJOR GROUP 38	$4,062.83	$81.26
Total for DIVISION D	$135,085.12	$2,701.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,220.76	$164.41
Total for MAJOR GROUP 42	$8,220.76	$164.41
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	$61,812.43	$1,236.25
4813 Telephone Communications, Except Radiotelephone	$26,198.51	$524.77
4841 Cable and Other Pay Television Services	$59,865.76	$1,344.79
4899 Communications Services, NEC	$835.68	$16.72

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$148,712.38	$3,122.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$76,292.67	$1,525.86
Other	$157,390.29	$3,147.80
Total for MAJOR GROUP 49	$233,682.96	$4,673.66
Total for DIVISION E	$505,671.93	$10,261.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,815.26	$36.31
5045 Computers and Computer Peripheral Equipment and Software	$1,976.67	$39.53
5046 Commercial Equipment, NEC	$3,921.97	$78.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,759.66	$595.19
5072 Hardware	$19,976.99	$399.54
5084 Industrial Machinery and Equipment	$36,608.07	$732.16
5085 Industrial Supplies	$66,054.53	$1,321.09
5087 Service Establishment Equipment and Supplies	$539.00	$10.78
Other	$98,922.38	$1,978.44
Total for MAJOR GROUP 50	$259,574.53	$5,191.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,676.37	$53.53
5191 Farm Supplies	$2,052.64	$41.06
Other	$83,977.27	$1,679.55
Total for MAJOR GROUP 51	$88,706.28	$1,774.14
Total for DIVISION F	$348,280.81	$6,965.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,815.52	$1,336.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,292.90	$1,365.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,535.98	$30.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,298.65	$45.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,179.65	$5,083.60
5499 Miscellaneous Food Stores	$677.63	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$254,929.23	$5,098.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,658.69	$593.17
Other	$2,830.75	$56.62
Total for MAJOR GROUP 55	$32,489.44	$649.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,841.21	$36.82
5651 Family Clothing Stores	$2,819.60	$56.40
5661 Shoe Stores	$522.29	$10.44
Other	$805.00	$16.10
Total for MAJOR GROUP 56	$5,988.10	$119.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,556.98	$191.14
5719 Miscellaneous Homefurnishings Stores	$481.50	$9.63
5722 Household Appliance Stores	$1,774.37	$35.49
5731 Radio, Television, and Consumer Electronics Stores	$1,843.41	$36.87
5734 Computer and Computer Software Stores	$3,614.00	$72.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,678.65	$353.58

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$94,753.41	$1,895.07
Total for MAJOR GROUP 58	$94,753.41	$1,895.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,730.46	$114.61
5942 Book Stores	$882.07	$17.65
5943 Stationery Stores	$11,658.76	$233.18
5961 Catalog and Mail-Order Houses	$4,987.00	$99.74
5963 Direct Selling Establishments	$9,685.38	$193.71
5999 Miscellaneous Retail Stores, NEC	$24,237.12	$484.77
Other	$14,068.89	$281.39
Total for MAJOR GROUP 59	$71,249.68	$1,425.05
Total for DIVISION G	$547,680.06	$10,953.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,096.84	$161.94
Total for MAJOR GROUP 60	$8,096.84	$161.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,680.01	$453.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$927.79	$18.56
7231 Beauty Shops	$3,953.76	$79.08
Other	$31,112.45	$622.25
Total for MAJOR GROUP 72	$35,994.00	$719.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,988.30	$39.77
7372 Prepackaged Software	$3,235.93	$64.72
7379 Computer Related Services, NEC	$4,456.41	$89.12
7389 Miscellaneous Business Services	$2,218.05	$44.36
Other	$9,132.94	$182.66
Total for MAJOR GROUP 73	$21,031.63	$420.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,843.93	$276.88
Other	$207,235.66	$4,144.71
Total for MAJOR GROUP 75	$221,079.59	$4,421.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,867.90	$177.36

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,608.90	$252.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,602.33	$32.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,901.83	$238.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,900.10	$598.01
Total for MAJOR GROUP 79	$29,900.10	$598.01
MAJOR GROUP: 80 Health Services		
Other	$2,496.15	$49.93
Total for MAJOR GROUP 80	$2,496.15	$49.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$5,409.49	$108.19
Other	$702.83	$14.06
Total for MAJOR GROUP 87	$6,112.32	$122.25
Total for DIVISION I	$361,189.37	$7,223.82

Arlington - General Recap

C	Construction	$28,203.58	$564.07
D	Manufacturing	$135,085.12	$2,701.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,671.93	$10,113.43
F	Wholesale Trade	$348,280.81	$6,965.62
G	Retail Trade	$547,680.06	$10,953.66
H	Finance, Insurance, And Real Estate	$22,680.01	$453.62
I	Services	$361,189.37	$7,223.82
	Other	$463.40	$9.27
	Total for Arlington - General	$1,949,254.28	$38,985.20

Arlington Recap

C	Construction	$28,203.58	$564.07
D	Manufacturing	$135,085.12	$2,701.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$505,671.93	$10,113.43
F	Wholesale Trade	$348,280.81	$6,965.62
G	Retail Trade	$547,680.06	$10,953.66
H	Finance, Insurance, And Real Estate	$22,680.01	$453.62
I	Services	$361,189.37	$7,223.82
	Other	$463.40	$9.27
	Total for Arlington	$1,949,254.28	$38,985.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,681.94	$93.64
Total for MAJOR GROUP 07	$4,681.94	$93.64
Total for DIVISION A	$4,681.94	$93.64
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	$185.50	$3.71
Total for MAJOR GROUP 17	$185.50	$3.71
Total for DIVISION C	$185.50	$3.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$421.50	$8.43
Total for MAJOR GROUP 20	$421.50	$8.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$3,411.32	$68.22
2731 Books: Publishing, or Publishing and Printing	$285.50	$5.71
Other	$1,161.57	$23.23
Total for MAJOR GROUP 27	$4,858.39	$97.16
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	$738.00	$14.76
Total for MAJOR GROUP 35	$738.00	$14.76
MAJOR GROUP: 36 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	$12,289.83	$245.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,486.63	$569.73
4813 Telephone Communications, Except Radiotelephone	$37,851.12	$757.02
4899 Communications Services, NEC	$379.40	$7.59
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$68,382.15	$1,367.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,547.75	$1,493.15
Total for MAJOR GROUP 49	$74,547.75	$1,493.15
Total for DIVISION E	$145,505.90	$2,912.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,580.57	$51.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,294.50	$65.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,930.38	$418.61
5074 Plumbing and Heating Equipment and Supplies	$1,398.75	$27.98
5084 Industrial Machinery and Equipment	$6,547.05	$130.94
Other	$5,609.45	$112.19
Total for MAJOR GROUP 50	$40,360.70	$807.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$786.25	$15.73
5141 Groceries, General Line	$3,659.82	$73.19
Other	$10,592.41	$211.84
Total for MAJOR GROUP 51	$15,038.48	$300.76
Total for DIVISION F	$55,399.18	$1,107.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,964.15	$1,259.30
5251 Hardware Stores	$28,011.87	$560.24
Total for MAJOR GROUP 52	$90,976.02	$1,819.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,661.65	$53.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,728.82	$54.57
MAJOR GROUP: 54 Food Stores		
Other	$172,238.77	$3,444.77
Total for MAJOR GROUP 54	$172,238.77	$3,444.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,278.61	$205.57
5541 Gasoline Service Station	$117,772.95	$2,355.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$128,104.56	$2,562.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,829.57	$76.60
5651 Family Clothing Stores	$2,439.20	$48.79
Other	$1,097.04	$21.94
Total for MAJOR GROUP 56	$7,365.81	$147.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,384.36	$107.69
5734 Computer and Computer Software Stores	$5,442.63	$108.86
Other	$4,410.26	$88.20
Total for MAJOR GROUP 57	$15,237.25	$304.75
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	$850.99	$17.02
5942 Book Stores	$2,860.15	$57.21
5943 Stationery Stores	$517.96	$10.36
5961 Catalog and Mail-Order Houses	$4,691.43	$93.83

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,134.42	$82.69
5999 Miscellaneous Retail Stores, NEC	$11,356.36	$227.13
Other	$31,207.02	$624.14
Total for MAJOR GROUP 59	$55,618.33	$1,112.38
Total for DIVISION G	$516,537.43	$10,330.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$493.84	$9.88
Total for MAJOR GROUP 64	$493.84	$9.88
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	$1,736.59	$34.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$380.72	$7.61
Other	$38,505.13	$770.10
Total for MAJOR GROUP 72	$38,885.85	$777.71
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$195.50	$3.91
7359 Equipment Rental and Leasing, NEC	$1,850.50	$37.01
7372 Prepackaged Software	$817.67	$16.35
7389 Miscellaneous Business Services	$838.00	$16.76
Other	$6,742.42	$134.85
Total for MAJOR GROUP 73	$10,444.09	$208.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$99,846.60	$1,996.93
Other	$43,951.43	$879.03
Total for MAJOR GROUP 75	$143,798.03	$2,875.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,652.97	$173.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,579.36	$331.58
MAJOR GROUP: 78 Motion Pictures		
Other	$6,205.65	$124.11
Total for MAJOR GROUP 78	$6,205.65	$124.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,078.56	$281.57
Total for MAJOR GROUP 79	$14,078.56	$281.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$18,225.23	$364.51
	Other	$1,532.00	$30.64
	Total for MAJOR GROUP 87	$19,757.23	$395.15
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$254,061.64	$5,081.22

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$4,681.94	$93.64
C	Construction	$185.50	$3.71
D	Manufacturing	$12,289.83	$245.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,505.90	$2,910.11
F	Wholesale Trade	$55,399.18	$1,107.99
G	Retail Trade	$516,537.43	$10,330.79
H	Finance, Insurance, And Real Estate	$1,736.59	$34.73
I	Services	$254,061.64	$5,081.22
	Other	$2,057.75	$41.16
	Total for Armour - General	$992,455.76	$19,849.14

Armour Recap

A	Agriculture, Forestry, And Fishing	$4,681.94	$93.64
C	Construction	$185.50	$3.71
D	Manufacturing	$12,289.83	$245.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,505.90	$2,910.11
F	Wholesale Trade	$55,399.18	$1,107.99
G	Retail Trade	$516,537.43	$10,330.79
H	Finance, Insurance, And Real Estate	$1,736.59	$34.73
I	Services	$254,061.64	$5,081.22
	Other	$2,057.75	$41.16
	Total for Armour	$992,455.76	$19,849.14

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$882.10	$17.64
Other	$1,340.02	$26.81
Total for MAJOR GROUP 27	$2,222.12	$44.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,513.62	$90.28
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	$8,552.50	$171.05
4813 Telephone Communications, Except Radiotelephone	$8,573.97	$171.48
Other	$1,248.87	$24.98
Total for MAJOR GROUP 48	$18,375.34	$367.51
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	$30,395.82	$607.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,908.00	$38.16
Other	$1,750.13	$34.99
Total for MAJOR GROUP 50	$3,658.13	$73.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,244.08	$104.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,318.82	$26.38
Total for MAJOR GROUP 52	$1,318.82	$26.38

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$351.90	$7.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$620.61	$12.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$266.17	$5.32
Other	$496.32	$9.93
Total for MAJOR GROUP 56	$762.49	$15.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,661.40	$93.24
5963 Direct Selling Establishments	$1,281.06	$25.62
5999 Miscellaneous Retail Stores, NEC	$2,787.14	$55.74
Other	$5,542.56	$110.85
Total for MAJOR GROUP 59	$14,272.16	$285.45
Total for DIVISION G	$23,298.23	$465.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$470.39	$9.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$813.16	$16.26
Other	$828.84	$16.58
Total for MAJOR GROUP 73	$1,642.00	$32.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$170.17	$3.40
Total for MAJOR GROUP 78	$170.17	$3.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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

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

	Taxable	Tax Due
Total for DIVISION I	$2,404.68	$48.09

Artesian - General Recap

D	Manufacturing	$4,513.62	$90.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,395.82	$607.92
F	Wholesale Trade	$5,244.08	$104.87
G	Retail Trade	$23,298.23	$465.97
H	Finance, Insurance, And Real Estate	$470.39	$9.40
I	Services	$2,404.68	$48.09
	Other	$478.84	$9.57
	Total for Artesian - General	$66,805.66	$1,336.10

Artesian Recap

D	Manufacturing	$4,513.62	$90.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,395.82	$607.92
F	Wholesale Trade	$5,244.08	$104.87
G	Retail Trade	$23,298.23	$465.97
H	Finance, Insurance, And Real Estate	$470.39	$9.40
I	Services	$2,404.68	$48.09
	Other	$478.84	$9.57
	Total for Artesian	$66,805.66	$1,336.10

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

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	$521.05	$5.21
Total for MAJOR GROUP 27	$521.05	$5.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,096.34	$10.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,692.04	$86.92
4813 Telephone Communications, Except Radiotelephone	$1,338.00	$13.38
Other	$1,663.93	$16.64
Total for MAJOR GROUP 48	$11,693.97	$116.94
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	$21,165.13	$211.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,817.02	$108.17
Total for MAJOR GROUP 50	$10,817.02	$108.17
Total for DIVISION F	$10,817.02	$108.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$825.50	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,144.90	$11.45
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: 56 Apparel And Accessory Stores		
Other	$468.00	$4.68
Total for MAJOR GROUP 56	$468.00	$4.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	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		$794.22	$7.94
5963 Direct Selling Establishments		$2,130.90	$21.30
Other		$9,409.49	$94.10
	Total for MAJOR GROUP 59	$12,334.61	$123.34
	Total for DIVISION G	$18,274.80	$182.74
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
	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: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$569.12	$5.69
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		$739.92	$7.40
Other		$1,642.89	$16.43
	Total for MAJOR GROUP 73	$2,382.81	$23.83
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$1,110.80	$11.11
	Total for MAJOR GROUP 78	$1,110.80	$11.11
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,847.88	$38.48

Ashton - General Recap

D	Manufacturing	$1,096.34	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,165.13	$211.66
F	Wholesale Trade	$10,817.02	$108.17
G	Retail Trade	$18,274.80	$182.74
H	Finance, Insurance, And Real Estate	$569.12	$5.69
I	Services	$3,847.88	$38.48
	Other	$152.38	$1.52
	Total for Ashton - General	$55,922.67	$559.22

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

Returns Filed: September 2012

Ashton Recap

		Taxable	Tax Due
D	Manufacturing	$1,096.34	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,165.13	$211.66
F	Wholesale Trade	$10,817.02	$108.17
G	Retail Trade	$18,274.80	$182.74
H	Finance, Insurance, And Real Estate	$569.12	$5.69
I	Services	$3,847.88	$38.48
	Other	$152.38	$1.52
	Total for Ashton	$55,922.67	$559.22

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Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.76	$2.78
Other	$315.37	$3.15
Total for MAJOR GROUP 27	$593.13	$5.93
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($367,266.87)	($3,672.67)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,298.00	$42.98
4813 Telephone Communications, Except Radiotelephone	$7,977.00	$79.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,144.00	$131.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,357.00	$213.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$214,217.00	$2,142.17
Other	$20,799.57	$208.00
Total for MAJOR GROUP 50	$235,016.57	$2,350.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$238,349.28	$2,383.50
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
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$109.66	$1.10
Other	$211.20	$2.11
Total for MAJOR GROUP 56	$320.86	$3.21
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,113.59	$11.14
5999 Miscellaneous Retail Stores, NEC	($99,152.15)	($991.52)
Other	$615.15	$6.15

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	($97,423.41)	($974.23)
	Total for DIVISION G	($95,268.07)	($952.67)
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: 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	$81.62	$0.82
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$5,024.69	$50.24
	Total for MAJOR GROUP 73	$5,024.69	$50.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		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	$5,380.49	$53.80

Astoria - General Recap

D	Manufacturing	($367,266.87)	($3,672.67)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,357.00	$213.57
F	Wholesale Trade	$238,349.28	$2,383.50
G	Retail Trade	($95,268.07)	($952.67)
H	Finance, Insurance, And Real Estate	$81.62	$0.82
I	Services	$5,380.49	$53.80
	Total for Astoria - General	$-197,366.55	$-1,973.65

Astoria Recap

D	Manufacturing	($367,266.87)	($3,672.67)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,357.00	$213.57
F	Wholesale Trade	$238,349.28	$2,383.50
G	Retail Trade	($95,268.07)	($952.67)
H	Finance, Insurance, And Real Estate	$81.62	$0.82
I	Services	$5,380.49	$53.80
	Total for Astoria	$-197,366.55	$-1,973.65

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,194.28	$11.95
Other	$525.73	$5.26
Total for MAJOR GROUP 27	$1,720.01	$17.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,791.20	$17.91
Total for MAJOR GROUP 28	$1,791.20	$17.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$12,342.21	$123.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,547.00	$255.47
4813 Telephone Communications, Except Radiotelephone	$22,904.49	$229.04
4841 Cable and Other Pay Television Services	$331,538.20	$4,194.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$380,049.69	$4,679.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,907.19	$69.07
Total for MAJOR GROUP 49	$6,907.19	$69.07
Total for DIVISION E	$429,033.04	$5,168.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$30,084.62	$300.85
Total for MAJOR GROUP 50	$30,084.62	$300.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,310.89	$153.11
Total for MAJOR GROUP 51	$15,310.89	$153.11
Total for DIVISION F	$45,395.51	$453.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,581.14	$565.81
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$57,951.04	$579.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,543.54	$25.43
Total for MAJOR GROUP 53	$2,543.54	$25.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,825.87	$18.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,372.40	$23.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$105.88	$1.05
5651 Family Clothing Stores	$1,325.22	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,656.10	$16.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,898.55	$88.99
Total for MAJOR GROUP 57	$8,898.55	$88.99
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	$25,424.94	$254.25
5961 Catalog and Mail-Order Houses	$6,717.41	$67.18
5963 Direct Selling Establishments	$3,618.12	$36.17
5999 Miscellaneous Retail Stores, NEC	$5,956.23	$59.55
Other	$841.31	$8.41
Total for MAJOR GROUP 59	$42,558.01	$425.56
Total for DIVISION G	$144,412.14	$1,444.10
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
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	$7,034.21	$70.35
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	$5,923.00	$59.23
7372 Prepackaged Software	$252.54	$2.52
7389 Miscellaneous Business Services	$642.22	$6.42
Other	$2,880.67	$28.81
Total for MAJOR GROUP 73	$9,698.43	$96.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Aurora - General *continued...*

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

			Taxable	Tax Due
Other			$36,620.63	$366.20
		Total for MAJOR GROUP 75	$36,620.63	$366.20
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$364.80	$3.65
		Total for MAJOR GROUP 87	$364.80	$3.65
		Total for DIVISION I	$54,261.29	$542.60

Aurora - General Recap

D	Manufacturing	$12,342.21	$123.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,033.04	$4,290.30
F	Wholesale Trade	$45,395.51	$453.96
G	Retail Trade	$144,412.14	$1,444.10
H	Finance, Insurance, And Real Estate	$7,034.21	$70.35
I	Services	$54,261.29	$542.60
	Other	$5,675.20	$56.75
	Total for Aurora - General	$698,153.60	$6,981.49

Aurora Recap

D	Manufacturing	$12,342.21	$123.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,033.04	$4,290.30
F	Wholesale Trade	$45,395.51	$453.96
G	Retail Trade	$144,412.14	$1,444.10
H	Finance, Insurance, And Real Estate	$7,034.21	$70.35
I	Services	$54,261.29	$542.60
	Other	$5,675.20	$56.75
	Total for Aurora	$698,153.60	$6,981.49

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,778.83	$35.58
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,276.15	$45.53
Total for DIVISION C	$2,276.15	$45.53
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$899.83	$18.00
Other	$2,383.72	$47.67
Total for MAJOR GROUP 27	$3,283.55	$65.67
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	$231.57	$4.63
Total for MAJOR GROUP 35	$231.57	$4.63
MAJOR GROUP: 36 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	$6,506.97	$130.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$24,597.16	$491.94
4813 Telephone Communications, Except Radiotelephone	$30,045.85	$600.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,443.01	$1,148.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,911.74	$940.43
Total for MAJOR GROUP 49	$46,911.74	$940.43
Total for DIVISION E	$105,343.24	$2,109.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$771.66	$15.43
Other	$21,878.81	$437.58

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$22,650.47	$453.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$804.39	$16.09
Other	$45,651.68	$913.04
Total for MAJOR GROUP 51	$46,456.07	$929.13
Total for DIVISION F	$69,106.54	$1,382.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,775.45	$1,655.51
5251 Hardware Stores	$252.91	$5.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,525.95	$1,730.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$618.73	$12.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,306.48	$46.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,336.01	$2,406.72
5499 Miscellaneous Food Stores	$755.99	$15.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,121.35	$2,662.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,549.81	$111.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,809.50	$356.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.91	$14.62
5651 Family Clothing Stores	$617.20	$12.35
Other	($225.02)	($4.50)
Total for MAJOR GROUP 56	$1,123.09	$22.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,060.58	$441.21
Other	$21,958.74	$439.18
Total for MAJOR GROUP 57	$44,019.32	$880.39
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		
5942 Book Stores	$753.83	$15.08
5943 Stationery Stores	$134.12	$2.68
5961 Catalog and Mail-Order Houses	$1,895.34	$37.91
5963 Direct Selling Establishments	$10,051.09	$201.02
5999 Miscellaneous Retail Stores, NEC	$9,079.69	$181.61
Other	$1,433.53	$28.68
Total for MAJOR GROUP 59	$23,347.60	$466.98
Total for DIVISION G	$329,520.93	$6,590.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Avon - 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
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	$5,168.75	$103.37
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		
7299 Miscellaneous Personal Services, NEC	$688.29	$13.77
Other	$9,211.47	$184.22
Total for MAJOR GROUP 72	$9,899.76	$197.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,883.99	$37.68
7372 Prepackaged Software	$1,530.67	$30.61
7389 Miscellaneous Business Services	$837.81	$16.76
Other	$670.15	$13.40
Total for MAJOR GROUP 73	$4,922.62	$98.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$968.20	$19.37
Total for MAJOR GROUP 75	$968.20	$19.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$57,496.08	$1,149.92
Total for MAJOR GROUP 87	$57,496.08	$1,149.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$85,553.75	$1,711.08
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

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

Returns Filed: September 2012

Avon - General Recap

		Taxable	Tax Due
C	Construction	$2,276.15	$45.53
D	Manufacturing	$6,506.97	$130.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,343.24	$2,106.86
F	Wholesale Trade	$69,106.54	$1,382.14
G	Retail Trade	$329,520.93	$6,590.48
H	Finance, Insurance, And Real Estate	$5,168.75	$103.37
I	Services	$85,553.75	$1,711.08
	Other	$10,648.47	$212.97
	Total for Avon - General	$614,124.80	$12,282.57

Avon Recap

C	Construction	$2,276.15	$45.53
D	Manufacturing	$6,506.97	$130.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,343.24	$2,106.86
F	Wholesale Trade	$69,106.54	$1,382.14
G	Retail Trade	$329,520.93	$6,590.48
H	Finance, Insurance, And Real Estate	$5,168.75	$103.37
I	Services	$85,553.75	$1,711.08
	Other	$10,648.47	$212.97
	Total for Avon	$614,124.80	$12,282.57

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.

Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,279.31	$45.58
Total for MAJOR GROUP 07	$2,279.31	$45.58
Total for DIVISION A	$2,360.36	$47.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,922.22	$198.45
Total for MAJOR GROUP 17	$9,922.22	$198.45
Total for DIVISION C	$52,719.22	$1,054.39
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,542.24	$50.84
2731 Books: Publishing, or Publishing and Printing	$837.50	$16.75
Other	$1,985.46	$39.71
Total for MAJOR GROUP 27	$5,365.20	$107.30
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		
3273 Ready-Mixed Concrete	$3,664.52	$73.29
Total for MAJOR GROUP 32	$3,664.52	$73.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$386,732.61	$7,734.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,476.50	$29.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,597.50	$31.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,648.00	$992.96
4813 Telephone Communications, Except Radiotelephone	$31,870.01	$637.40
4841 Cable and Other Pay Television Services	$11,080.67	$221.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,632.47	$1,852.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,131.00	$1,162.62
Total for MAJOR GROUP 49	$58,131.00	$1,162.62
Total for DIVISION E	$152,720.96	$3,054.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,200.31	$24.02
5051 Metals Service Centers and Offices	$2,535.50	$50.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$839.19	$16.78
Other	$24,179.17	$483.58
Total for MAJOR GROUP 50	$28,754.17	$575.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,835.39	$116.71
Total for MAJOR GROUP 51	$5,835.39	$116.71
Total for DIVISION F	$34,589.56	$691.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,469.69	$1,089.39
Other	$1,990.86	$39.82
Total for MAJOR GROUP 52	$56,460.55	$1,129.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,293.49	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,817.32	$56.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$658.00	$13.16
Other	$56,155.85	$1,123.12
Total for MAJOR GROUP 54	$56,813.85	$1,136.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,594.39	$651.89
Total for MAJOR GROUP 55	$32,594.39	$651.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$343.66	$6.88
5651 Family Clothing Stores	$1,517.58	$30.35
5699 Miscellaneous Apparel and Accessory Stores	$329.43	$6.59
Other	$1,546.91	$30.94
Total for MAJOR GROUP 56	$3,737.58	$74.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,620.14	$712.40
Other	$7,008.76	$140.18
Total for MAJOR GROUP 57	$42,628.90	$852.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$223.92	$4.48

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$8,445.30	$168.91
5963 Direct Selling Establishments	$8,066.06	$161.31
5999 Miscellaneous Retail Stores, NEC	$21,379.31	$427.59
Other	$9,772.87	$195.45
Total for MAJOR GROUP 59	$47,887.46	$957.74
Total for DIVISION G	$260,408.57	$5,208.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$6,567.00	$131.34
Total for MAJOR GROUP 65	$6,567.00	$131.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,051.15	$161.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$519.85	$10.40
Other	$35,975.38	$719.52
Total for MAJOR GROUP 72	$36,495.23	$729.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,783.22	$75.66
7372 Prepackaged Software	$1,974.69	$39.49
7389 Miscellaneous Business Services	$8,646.17	$172.93
Other	$6,327.27	$126.55
Total for MAJOR GROUP 73	$20,731.35	$414.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$618.50	$12.37
Total for MAJOR GROUP 76	$618.50	$12.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$510.35	$10.21
Total for MAJOR GROUP 79	$510.35	$10.21
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	$759.42	$15.19

	Taxable	Tax Due

Baltic - General *continued...*

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

Total for MAJOR GROUP 87	$759.42	$15.19
Total for DIVISION I	$61,191.85	$1,223.86

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$2,360.36	$47.20
C	Construction	$52,719.22	$1,054.39
D	Manufacturing	$386,732.61	$7,734.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,720.96	$3,054.42
F	Wholesale Trade	$34,589.56	$691.80
G	Retail Trade	$260,408.57	$5,208.18
H	Finance, Insurance, And Real Estate	$8,051.15	$161.03
I	Services	$61,191.85	$1,223.86
	Other	$8,326.17	$166.53
	Total for Baltic - General	$967,100.45	$19,342.06

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$47,273.24	$472.74

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: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$47,273.24	$472.74
	Other	$794.68	$7.95
	Total for Baltic - Gross Receipts	$48,067.92	$480.69

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

Returns Filed: September 2012

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,360.36	$47.20
C	Construction	$52,719.22	$1,054.39
D	Manufacturing	$386,732.61	$7,734.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,720.96	$3,054.42
F	Wholesale Trade	$34,589.56	$691.80
G	Retail Trade	$307,681.81	$5,680.92
H	Finance, Insurance, And Real Estate	$8,051.15	$161.03
I	Services	$61,191.85	$1,223.86
	Other	$9,120.85	$174.48
	Total for Baltic	$1,015,168.37	$19,822.75

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,882.69	$457.65
0783 Ornamental Shrub and Tree Services	$3,040.75	$60.82
Other	$103,814.49	$2,076.29
Total for MAJOR GROUP 07	$129,737.93	$2,594.76
Total for DIVISION A	$129,737.93	$2,594.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,554.66	$571.09
1731 Electrical Work	$784.43	$15.69
1799 Special Trade Contractors, NEC	$39,964.00	$799.27
Other	$20,190.25	$491.89
Total for MAJOR GROUP 17	$89,493.34	$1,877.94
Total for DIVISION C	$91,085.84	$1,909.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,447.79	$2,148.96
Total for MAJOR GROUP 20	$107,447.79	$2,148.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,738.20	$254.77
2731 Books: Publishing, or Publishing and Printing	$987.50	$19.75
2741 Miscellaneous Publishing	$3,607.45	$72.15
2752 Commercial Printing, Lithographic	$7,493.86	$149.87
2759 Commercial Printing, NEC	$23,509.56	$470.19
Other	$2,097.50	$41.95
Total for MAJOR GROUP 27	$50,434.07	$1,008.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,918.67	$38.37
Total for MAJOR GROUP 28	$1,918.67	$38.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$56,954.03	$1,139.08
Total for MAJOR GROUP 34	$56,954.03	$1,139.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$474.81	$9.50
Other	$24,985.06	$499.70
Total for MAJOR GROUP 35	$25,459.87	$509.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,355.10	$27.10
Total for MAJOR GROUP 36	$1,355.10	$27.10
MAJOR GROUP: 37 Transportation Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$134.77	$2.70
Total for MAJOR GROUP 38	$134.77	$2.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$261,000.96	$5,220.03
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	$18,765.24	$375.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,161.24	$343.23
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,142.68	$22.85
Total for MAJOR GROUP 44	$1,142.68	$22.85
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	$281,405.57	$5,628.12
4813 Telephone Communications, Except Radiotelephone	$168,580.87	$3,371.61
4841 Cable and Other Pay Television Services	$102,076.83	$2,041.54
4899 Communications Services, NEC	$2,484.70	$49.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$554,659.97	$11,093.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$569,418.27	$11,390.56
Total for MAJOR GROUP 49	$569,418.27	$11,390.56
Total for DIVISION E	$1,145,470.12	$22,911.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,307.20	$46.15
5044 Office Equipment	$7,091.08	$141.82
5045 Computers and Computer Peripheral Equipment and Software	$6,072.83	$121.46
5046 Commercial Equipment, NEC	$1,395.22	$27.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,357.04	$467.15
5049 Professional Equipment and Supplies, NEC	$4,654.83	$93.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$116,314.50	$2,326.29
5064 Electrical Appliances, Television and Radio Sets	$716.34	$14.32
5074 Plumbing and Heating Equipment and Supplies	$51,063.06	$1,021.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,626.50	$72.53
5084 Industrial Machinery and Equipment	$20,882.67	$417.65
5087 Service Establishment Equipment and Supplies	$1,425.50	$28.52
Other	$48,817.21	$983.48
Total for MAJOR GROUP 50	$287,723.98	$5,761.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$753.75	$15.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$16,183.86	$323.68
5169 Chemicals and Allied Products, NEC	$2,393.08	$47.86
Other	$57,793.67	$1,155.86
Total for MAJOR GROUP 51	$77,124.36	$1,542.48
Total for DIVISION F	$364,848.34	$7,304.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$564,044.47	$11,280.89
5251 Hardware Stores	$252,370.56	$5,047.41
Other	$41,931.68	$838.63
Total for MAJOR GROUP 52	$858,346.71	$17,166.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,707.01	$534.14
5331 Variety Stores	$129,774.46	$2,595.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$612,841.30	$12,256.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,587,858.41	$31,757.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,603.70	$1,012.08
5499 Miscellaneous Food Stores	$5,216.93	$104.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,644,094.54	$32,881.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$365,299.52	$7,305.99
5531 Auto and Home Supply Stores	$663,701.49	$13,274.04
5541 Gasoline Service Station	$139,697.17	$2,793.94
Other	$121,710.30	$2,434.21
Total for MAJOR GROUP 55	$1,290,408.48	$25,808.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$568.18	$11.36
5621 Women's Clothing Stores	$1,602.88	$32.06
5651 Family Clothing Stores	$3,938.23	$78.76
5661 Shoe Stores	$1,110.17	$22.21
5699 Miscellaneous Apparel and Accessory Stores	$24,593.30	$491.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,351.26	$667.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,168.92	$363.38
5713 Floor Coverings Stores	$28,378.61	$567.57
5719 Miscellaneous Homefurnishings Stores	$3,471.71	$69.43
5722 Household Appliance Stores	$40,370.27	$807.41
5731 Radio, Television, and Consumer Electronics Stores	$59,344.56	$1,186.89
5734 Computer and Computer Software Stores	$8,136.72	$162.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$159,362.00	$3,187.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$703,200.72	$14,064.03
5813 Drinking Places	$163,246.15	$3,264.93
Total for MAJOR GROUP 58	$866,446.87	$17,328.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$43,391.35	$867.83
5941 Sporting Goods Stores and Bicycle Shops	$23,412.24	$468.25
5942 Book Stores	$2,362.85	$47.27
5943 Stationery Stores	$11,041.96	$220.84
5945 Hobby, Toy, and Game Stores	$1,195.90	$23.91
5947 Gift, Novelty, and Souvenir Shops	$4,639.61	$92.79
5961 Catalog and Mail-Order Houses	$27,675.91	$553.51

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$33,422.23	$668.45
5999 Miscellaneous Retail Stores, NEC	$111,460.36	$2,229.24
Other	$148,604.40	$2,972.08
Total for MAJOR GROUP 59	$407,206.81	$8,144.17
Total for DIVISION G	$5,872,057.97	$117,441.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,130.79	$42.61
Total for MAJOR GROUP 60	$2,130.79	$42.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,215.09	$884.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,378.09	$1,287.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,782.56	$355.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$17,981.56	$359.63
Total for DIVISION H	$88,354.01	$1,767.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$378,687.36	$7,573.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$382,199.46	$7,643.98
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,070.42	$21.41
7221 Photographic Studios, Portrait	$1,367.38	$27.35
7231 Beauty Shops	$20,167.67	$403.36
7299 Miscellaneous Personal Services, NEC	$19,615.75	$392.31
Other	$64,900.86	$1,298.02
Total for MAJOR GROUP 72	$107,122.08	$2,142.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,643.03	$112.86
7322 Adjustment and Collection Services	$3,198.11	$63.97
7331 Direct Mail Advertising Services	$542.84	$10.86
7342 Disinfecting and Pest Control Services	$523.00	$10.46
7349 Building Cleaning and Maintenance Services, NEC	$34,095.46	$681.92
7359 Equipment Rental and Leasing, NEC	$35,028.03	$700.56
7371 Computer Programming Services	$130.50	$2.61
7372 Prepackaged Software	$25,603.21	$512.06
7374 Computer Processing and Data Preparation and Processing Services	$8,239.68	$164.79
7377 Computer Rental and Leasing	$1,103.50	$22.07
7379 Computer Related Services, NEC	$1,551.39	$31.03
7382 Security Systems Services	$3,780.39	$75.61
7389 Miscellaneous Business Services	$30,966.68	$619.35
Other	$17,858.62	$357.18
Total for MAJOR GROUP 73	$168,264.44	$3,365.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$185,924.47	$3,718.49
7538 General Automotive Repair Shops	$163,856.93	$3,277.13
7539 Automotive Repair Shops, NEC	$43,983.03	$879.67
7549 Automotive Services, Except Repair and Carwashes	$9,376.87	$187.53
Other	$137,375.47	$2,747.51
Total for MAJOR GROUP 75	$540,516.77	$10,810.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$90,862.87	$1,850.69
Other	$43,644.74	$872.89
Total for MAJOR GROUP 76	$134,507.61	$2,723.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,065.18	$421.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,425.18	$428.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,806.23	$136.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$52,273.52	$1,045.46
MAJOR GROUP: 80 Health Services		
Other	$19,098.31	$381.96
Total for MAJOR GROUP 80	$19,098.31	$381.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$143,816.25	$2,876.33
Total for MAJOR GROUP 81	$143,816.25	$2,876.33
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$496.39	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,804.41	$56.09
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		
8712 Architectural Services	$2,817.07	$56.34
8713 Surveying Services	$2,331.25	$46.63
8721 Accounting, Auditing, and Bookkeeping Services	$77,457.06	$1,549.15
8734 Testing Laboratories	$2,676.83	$53.53
8742 Management Consulting Services	$5,102.60	$102.05
Other	$8,518.59	$170.38
Total for MAJOR GROUP 87	$98,903.40	$1,978.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,691,520.96	$33,863.88

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$129,737.93	$2,594.76
C	Construction	$91,085.84	$1,821.71
D	Manufacturing	$261,000.96	$5,220.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145,470.12	$22,909.40
F	Wholesale Trade	$364,848.34	$7,297.03
G	Retail Trade	$5,872,057.97	$117,441.21
H	Finance, Insurance, And Real Estate	$88,354.01	$1,767.07
I	Services	$1,691,520.96	$33,830.46
	Total for Belle Fourche - General	$9,644,076.13	$192,881.67

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$250,483.53	$2,504.83
	Total for MAJOR GROUP 54	$250,483.53	$2,504.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$699,520.18	$6,995.19
5813 Drinking Places		$160,050.22	$1,600.51
	Total for MAJOR GROUP 58	$859,570.40	$8,595.70
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,235,737.24	$12,357.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$378,311.69	$3,783.13
Other		N/A	N/A
	Total for MAJOR GROUP 70	$381,823.79	$3,818.25
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,090.39	$160.90
	Total for MAJOR GROUP 79	$16,090.39	$160.90
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

Belle Fourche - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$400,567.56	$4,005.68

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,235,737.24	$12,357.36
I	Services	$400,567.56	$4,005.68
	Other	$25,933.25	$259.33
	Total for Belle Fourche - Gross Receipts	$1,662,238.05	$16,622.37

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$129,737.93	$2,594.76
C	Construction	$91,085.84	$1,821.71
D	Manufacturing	$261,000.96	$5,220.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,145,470.12	$22,909.40
F	Wholesale Trade	$364,848.34	$7,297.03
G	Retail Trade	$7,107,795.21	$129,798.57
H	Finance, Insurance, And Real Estate	$88,354.01	$1,767.07
I	Services	$2,092,088.52	$37,836.14
	Other	$25,933.25	$259.33
	Total for Belle Fourche	$11,306,314.18	$209,504.04

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.

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	$110.64	$2.21
Total for MAJOR GROUP 27	$110.64	$2.21
Total for DIVISION D	$2,334.64	$46.69
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		
4813 Telephone Communications, Except Radiotelephone	$2,348.50	$46.97
Other	$1,163.50	$23.27
Total for MAJOR GROUP 48	$3,512.00	$70.24
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	$8,636.15	$172.72
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	$231.65	$4.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$428.57	$8.57
5963 Direct Selling Establishments	$417.73	$8.35
5999 Miscellaneous Retail Stores, NEC	$1,907.83	$38.16
Other	$1,075.10	$21.50

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,829.23	$76.58
Total for DIVISION G	$19,849.84	$396.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$503.54	$10.08
Total for MAJOR GROUP 73	$503.54	$10.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$638.58	$12.78

Belvidere - General Recap

D	Manufacturing	$2,334.64	$46.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,636.15	$172.72
F	Wholesale Trade	$231.65	$4.63
G	Retail Trade	$19,849.84	$396.99
I	Services	$638.58	$12.78
	Other	$1,491.67	$29.83
	Total for Belvidere - General	$33,182.53	$663.64

Belvidere Recap

D	Manufacturing	$2,334.64	$46.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,636.15	$172.72
F	Wholesale Trade	$231.65	$4.63
G	Retail Trade	$19,849.84	$396.99
I	Services	$638.58	$12.78
	Other	$1,491.67	$29.83
	Total for Belvidere	$33,182.53	$663.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,916.84	$278.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$44,053.17	$881.06
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$44,489.17	$889.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,612.70	$72.25
1751 Carpentry Work	$21,457.64	$429.15
Other	$2,797.39	$55.96
Total for MAJOR GROUP 17	$27,867.73	$557.36
Total for DIVISION C	$28,834.71	$576.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,932.08	$118.65
2731 Books: Publishing, or Publishing and Printing	$873.01	$17.46
2752 Commercial Printing, Lithographic	$10,244.20	$204.88
2759 Commercial Printing, NEC	$1,114.33	$22.29
Other	$5,217.85	$104.36
Total for MAJOR GROUP 27	$23,381.47	$467.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,854.95	$37.10

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,854.95	$37.10
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	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	$620.82	$12.42
Total for MAJOR GROUP 39	$620.82	$12.42
Total for DIVISION D	$552,468.13	$11,049.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,058.12	$41.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,288.10	$45.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,346.15	$2,806.92
4813 Telephone Communications, Except Radiotelephone	$69,310.28	$1,386.20
4841 Cable and Other Pay Television Services	$34,753.83	$695.08
4899 Communications Services, NEC	$597.43	$11.95
Total for MAJOR GROUP 48	$245,007.69	$4,900.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$267,254.32	$5,345.08
Total for MAJOR GROUP 49	$267,254.32	$5,345.08
Total for DIVISION E	$517,081.61	$10,341.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,260.27	$185.20
5045 Computers and Computer Peripheral Equipment and Software	$1,527.33	$30.55
5046 Commercial Equipment, NEC	$4,314.03	$86.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,544.72	$110.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,193.61	$363.87
5074 Plumbing and Heating Equipment and Supplies	$16,401.64	$328.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,664.71	$393.30
5082 Construction and Mining Machinery and Equipment	$8,988.56	$179.77
5084 Industrial Machinery and Equipment	$19,792.88	$395.85
5085 Industrial Supplies	$791.17	$15.81
5087 Service Establishment Equipment and Supplies	$1,308.45	$26.17
Other	$253,129.48	$5,722.07
Total for MAJOR GROUP 50	$358,916.85	$7,837.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,087.87	$121.76
Other	$36,790.32	$735.81
Total for MAJOR GROUP 51	$42,878.19	$857.57
Total for DIVISION F	$401,795.04	$8,695.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,730.75	$2,494.60

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$8,966.30	$179.33
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,977.68	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,053.49	$2,721.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,054.42	$323.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$113,664.10	$2,275.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$492,766.76	$9,855.33
5499 Miscellaneous Food Stores	$3,397.75	$67.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$509,382.96	$10,187.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$76,481.20	$1,529.63
5531 Auto and Home Supply Stores	$19,305.78	$386.12
Other	$80,827.37	$1,616.55
Total for MAJOR GROUP 55	$176,614.35	$3,532.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,018.66	$160.37
5651 Family Clothing Stores	$1,837.92	$36.76
5699 Miscellaneous Apparel and Accessory Stores	$1,337.50	$26.75
Other	$247.44	$4.95
Total for MAJOR GROUP 56	$11,441.52	$228.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,461.11	$1,229.22
5713 Floor Coverings Stores	$4,282.20	$85.65
5719 Miscellaneous Homefurnishings Stores	$1,696.00	$33.92
5722 Household Appliance Stores	$31,185.14	$623.71
5731 Radio, Television, and Consumer Electronics Stores	$1,192.09	$23.84
5734 Computer and Computer Software Stores	$1,844.25	$36.89
Other	$1,939.84	$38.80
Total for MAJOR GROUP 57	$103,600.63	$2,072.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,172.27	$3,803.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$245,267.49	$4,905.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,737.37	$394.75
5942 Book Stores	$3,983.83	$79.69
5943 Stationery Stores	$20,536.70	$410.73
5961 Catalog and Mail-Order Houses	$11,250.24	$225.01
5962 Automatic Merchandise Machine Operators	$3,194.40	$63.89
5963 Direct Selling Establishments	$16,038.59	$320.77
5984 Liquefied Petroleum Gas Dealers	$2,051.50	$41.03
5992 Florists	$12,656.51	$253.13
5999 Miscellaneous Retail Stores, NEC	$48,730.62	$974.62
Other	$36,605.29	$732.11
Total for MAJOR GROUP 59	$174,785.05	$3,495.73
Total for DIVISION G	$1,470,809.59	$29,418.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,432.00	$28.64
Total for MAJOR GROUP 60	$1,432.00	$28.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,639.73	$132.79

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$6,639.73	$132.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,657.88	$33.16
Total for MAJOR GROUP 64	$1,657.88	$33.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,518.59	$90.37
Total for MAJOR GROUP 65	$4,518.59	$90.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,210.51	$404.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,909.45	$1,698.19
Total for MAJOR GROUP 70	$84,909.45	$1,698.19
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,109.42	$442.19
7299 Miscellaneous Personal Services, NEC	$936.34	$18.73
Other	$54,975.22	$1,099.50
Total for MAJOR GROUP 72	$78,020.98	$1,560.42
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,334.14	$26.68
7342 Disinfecting and Pest Control Services	$926.25	$18.53
7349 Building Cleaning and Maintenance Services, NEC	$2,400.38	$48.00
7359 Equipment Rental and Leasing, NEC	$9,693.67	$193.87
7372 Prepackaged Software	$8,996.76	$179.93
7374 Computer Processing and Data Preparation and Processing Services	$16,616.04	$332.32
7379 Computer Related Services, NEC	$3,538.34	$70.76
7382 Security Systems Services	$1,374.60	$27.49
7389 Miscellaneous Business Services	$70,271.46	$1,405.43
Other	$59,313.07	$1,186.26
Total for MAJOR GROUP 73	$174,464.71	$3,489.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,942.79	$1,298.86
Total for MAJOR GROUP 75	$64,942.79	$1,298.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($9,646.10)	($192.92)
Other	($21,581.02)	($431.62)
Total for MAJOR GROUP 76	($31,227.12)	($624.54)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,862.33	$97.24
Total for MAJOR GROUP 78	$4,862.33	$97.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$56,737.16	$1,134.74
Total for MAJOR GROUP 79	$56,737.16	$1,134.74
MAJOR GROUP: 80 Health Services		
Other	$31,315.91	$626.32
Total for MAJOR GROUP 80	$31,315.91	$626.32
MAJOR GROUP: 81 Legal Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$25,836.80	$516.73
Total for MAJOR GROUP 81	$25,836.80	$516.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$131.92	$2.64
Total for MAJOR GROUP 86	$131.92	$2.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,670.03	$213.41
Other	$9,669.22	$193.38
Total for MAJOR GROUP 87	$20,339.25	$406.79
Total for DIVISION I	$511,348.68	$10,226.95

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$44,489.17	$889.78
C	Construction	$28,834.71	$576.70
D	Manufacturing	$552,468.13	$11,049.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517,081.61	$10,341.63
F	Wholesale Trade	$401,795.04	$8,035.88
G	Retail Trade	$1,470,809.59	$29,416.22
H	Finance, Insurance, And Real Estate	$20,210.51	$404.21
I	Services	$511,348.68	$10,226.95
	Other	$1,350.00	$27.00
	Total for Beresford - General	$3,548,387.44	$70,967.74

Beresford - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,066.32	$830.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$95,892.94	$958.93
MAJOR 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	$189,978.27	$1,899.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$243,838.88	$2,438.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$35,502.18	$355.02
Total for MAJOR GROUP 59	$35,502.18	$355.02
Total for DIVISION G	$386,912.50	$3,869.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,909.45	$849.09
Total for MAJOR GROUP 70	$84,909.45	$849.09
MAJOR GROUP: 79 Amusement And Recreation Services		

Beresford - 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	$120,991.10	$1,209.91

Beresford - Gross Receipts Recap

G	Retail Trade	$386,912.50	$3,869.14
I	Services	$120,991.10	$1,209.91
	Other	$2,797.15	$27.97
	Total for Beresford - Gross Receipts	$510,700.75	$5,107.02

Beresford Recap

A	Agriculture, Forestry, And Fishing	$44,489.17	$889.78
C	Construction	$28,834.71	$576.70
D	Manufacturing	$552,468.13	$11,049.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$517,081.61	$10,341.63
F	Wholesale Trade	$401,795.04	$8,035.88
G	Retail Trade	$1,857,722.09	$33,285.36
H	Finance, Insurance, And Real Estate	$20,210.51	$404.21
I	Services	$632,339.78	$11,436.86
	Other	$4,147.15	$54.97
	Total for Beresford	$4,059,088.19	$76,074.76

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$63,464.76	$1,269.30
Total for MAJOR GROUP 17	$63,464.76	$1,269.30
Total for DIVISION C	$63,464.76	$1,269.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$60,315.55	$1,206.31
Total for MAJOR GROUP 20	$60,315.55	$1,206.31
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	$678.44	$13.58
2752 Commercial Printing, Lithographic	$2,801.54	$56.03
2754 Commercial Printing, Gravure	$54.00	$1.08
Other	$2,003.60	$40.07
Total for MAJOR GROUP 27	$5,537.58	$110.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$1,419.16	$28.38
Total for MAJOR GROUP 35	$1,419.16	$28.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,757.17	$55.14
Total for MAJOR GROUP 38	$2,757.17	$55.14
Total for DIVISION D	$75,914.96	$1,518.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,275.67	$145.51
Total for MAJOR GROUP 42	$7,275.67	$145.51
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	$3,348.50	$66.97
4813 Telephone Communications, Except Radiotelephone	$33,155.68	$677.32
Other	$5,269.39	$105.39
Total for MAJOR GROUP 48	$41,773.57	$849.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,559.93	$1,911.20
Total for MAJOR GROUP 49	$95,559.93	$1,911.20

Big Stone City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$144,927.44	$2,912.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,214.47	$64.29
5045 Computers and Computer Peripheral Equipment and Software	$2,527.33	$50.55
5046 Commercial Equipment, NEC	$1,270.99	$25.42
5049 Professional Equipment and Supplies, NEC	$3,326.40	$66.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,712.29	$354.25
5074 Plumbing and Heating Equipment and Supplies	$6,992.28	$139.85
5082 Construction and Mining Machinery and Equipment	$12,135.12	$242.70
5084 Industrial Machinery and Equipment	$7,251.59	$145.03
5085 Industrial Supplies	$1,848.45	$36.97
Other	$12,610.71	$252.21
Total for MAJOR GROUP 50	$68,889.63	$1,377.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,248.43	$364.98
Total for MAJOR GROUP 51	$18,248.43	$364.98
Total for DIVISION F	$87,138.06	$1,742.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,695.95	$159.07
Other	$1,822.63	$36.46
Total for MAJOR GROUP 52	$14,518.58	$195.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$975.43	$19.51
Total for MAJOR GROUP 53	$975.43	$19.51
MAJOR GROUP: 54 Food Stores		
Other	$20,249.47	$404.99
Total for MAJOR GROUP 54	$20,249.47	$404.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,007.87	$320.16
Total for MAJOR GROUP 55	$16,007.87	$320.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$795.18	$15.91
5651 Family Clothing Stores	$1,140.25	$22.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,968.43	$39.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$658.62	$13.17
Other	$667.45	$13.35
Total for MAJOR GROUP 57	$1,326.07	$26.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,289.72	$1,585.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,027.84	$2,460.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$177.60	$3.55
5943 Stationery Stores	$6,582.70	$131.65
5961 Catalog and Mail-Order Houses	$3,818.07	$76.36
5963 Direct Selling Establishments	$4,195.46	$83.91
5999 Miscellaneous Retail Stores, NEC	$172,289.60	$3,445.79
Other	$20,082.75	$401.65
Total for MAJOR GROUP 59	$207,146.18	$4,142.91
Total for DIVISION G	$385,219.87	$7,609.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$311.71	$6.23
Total for MAJOR GROUP 60	$311.71	$6.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,949.60	$138.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,838.35	$136.77
Other	$10,592.71	$211.85
Total for MAJOR GROUP 72	$17,431.06	$348.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,836.40	$276.72
7372 Prepackaged Software	$588.95	$11.78
7389 Miscellaneous Business Services	$2,086.51	$41.73
Other	$3,101.79	$62.04
Total for MAJOR GROUP 73	$19,613.65	$392.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$119,407.52	$2,388.15
Total for MAJOR GROUP 75	$119,407.52	$2,388.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,385.52	$307.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,705.02	$334.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,915.59	$38.32
Total for MAJOR GROUP 87	$1,915.59	$38.32
Total for DIVISION I	$179,928.93	$3,598.58

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

Returns Filed: September 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$63,464.76	$1,269.30
D	Manufacturing	$75,914.96	$1,518.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,927.44	$2,869.74
F	Wholesale Trade	$87,138.06	$1,742.78
G	Retail Trade	$385,219.87	$7,609.55
H	Finance, Insurance, And Real Estate	$6,949.60	$138.98
I	Services	$179,928.93	$3,598.58
	Other	$2,188.38	$43.77
	Total for Big Stone City - General	$945,732.00	$18,791.00

Big Stone City Recap

C	Construction	$63,464.76	$1,269.30
D	Manufacturing	$75,914.96	$1,518.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,927.44	$2,869.74
F	Wholesale Trade	$87,138.06	$1,742.78
G	Retail Trade	$385,219.87	$7,609.55
H	Finance, Insurance, And Real Estate	$6,949.60	$138.98
I	Services	$179,928.93	$3,598.58
	Other	$2,188.38	$43.77
	Total for Big Stone City	$945,732.00	$18,791.00

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.

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$13,725.33	$274.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$640.88	$12.82
2731 Books: Publishing, or Publishing and Printing	$40.50	$0.81
Other	$737.89	$14.77
Total for MAJOR GROUP 27	$1,419.27	$28.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$12,217.52	$244.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,690.74	$73.81
4813 Telephone Communications, Except Radiotelephone	$36,329.78	$726.59
4841 Cable and Other Pay Television Services	$5,726.50	$114.53
Total for MAJOR GROUP 48	$45,747.02	$914.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,542.52	$1,810.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$103,099.60	$2,061.99
Total for MAJOR GROUP 50	$103,099.60	$2,061.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,925.50	$418.51
Total for MAJOR GROUP 51	$20,925.50	$418.51
Total for DIVISION F	$124,025.10	$2,480.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,612.30	$52.24
Total for MAJOR GROUP 52	$2,612.30	$52.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,359.06	$227.18

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$11,359.06	$227.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,568.00	$1,571.36
5499 Miscellaneous Food Stores	$536.90	$10.74
Total for MAJOR GROUP 54	$79,104.90	$1,582.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$544.02	$10.88
Other	$5,812.07	$116.24
Total for MAJOR GROUP 55	$6,356.09	$127.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,990.70	$39.82
5651 Family Clothing Stores	$1,199.15	$23.99
Other	$2,028.98	$40.58
Total for MAJOR GROUP 56	$5,218.83	$104.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,620.88	$112.42
Total for MAJOR GROUP 57	$5,620.88	$112.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,328.80	$46.58
5963 Direct Selling Establishments	$3,454.34	$69.09
5999 Miscellaneous Retail Stores, NEC	$64,361.83	$1,287.24
Other	$29,477.51	$589.56
Total for MAJOR GROUP 59	$99,622.48	$1,992.47
Total for DIVISION G	$242,262.04	$4,845.27
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: 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	$23,808.57	$476.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$271.18	$5.42
7379 Computer Related Services, NEC	$9,126.35	$182.52
7389 Miscellaneous Business Services	$23,319.93	$466.40
Other	$19,952.39	$399.05
Total for MAJOR GROUP 73	$52,669.85	$1,053.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,916.95	$198.34
Total for MAJOR GROUP 75	$9,916.95	$198.34
MAJOR GROUP: 76 Miscellaneous Repair Services		

Bison - 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: 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		
8711 Engineering Services		$16,318.50	$326.37
8721 Accounting, Auditing, and Bookkeeping Services		$6,725.70	$134.51
Other		$14,274.89	$285.50
	Total for MAJOR GROUP 87	$37,319.09	$746.38
	Total for DIVISION I	$111,601.66	$2,232.03

Bison - General Recap

C	Construction	$13,725.33	$274.51
D	Manufacturing	$12,217.52	$244.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,542.52	$1,810.84
F	Wholesale Trade	$124,025.10	$2,480.50
G	Retail Trade	$242,262.04	$4,845.27
H	Finance, Insurance, And Real Estate	$23,808.57	$476.18
I	Services	$111,601.66	$2,232.03
	Total for Bison - General	$618,182.74	$12,363.70

Bison Recap

C	Construction	$13,725.33	$274.51
D	Manufacturing	$12,217.52	$244.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,542.52	$1,810.84
F	Wholesale Trade	$124,025.10	$2,480.50
G	Retail Trade	$242,262.04	$4,845.27
H	Finance, Insurance, And Real Estate	$23,808.57	$476.18
I	Services	$111,601.66	$2,232.03
	Total for Bison	$618,182.74	$12,363.70

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,040.94	$585.98
Total for MAJOR GROUP 17	$51,040.94	$585.98
Total for DIVISION C	$51,040.94	$585.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$286.64	$2.87
Other	$2,151.19	$21.51
Total for MAJOR GROUP 27	$2,437.83	$24.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,275.27	$62.76
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	$8,002.16	$80.02
4813 Telephone Communications, Except Radiotelephone	$8,932.00	$89.32
4841 Cable and Other Pay Television Services	$6,876.00	$68.76
Total for MAJOR GROUP 48	$23,810.16	$238.10
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	$59,837.59	$598.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$116.73	$1.17
Other	$89,114.12	$891.14
Total for MAJOR GROUP 50	$89,230.85	$892.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,926.68	$29.27
Total for MAJOR GROUP 51	$2,926.68	$29.27
Total for DIVISION F	$92,157.53	$921.58
DIVISION: G Retail Trade		

Blunt - 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	$1,498.97	$14.99
Total for MAJOR GROUP 52	$1,498.97	$14.99
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	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	$609.00	$6.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$663.94	$6.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($105.00)	($1.05)
Other	$5,769.47	$57.69
Total for MAJOR GROUP 57	$5,664.47	$56.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$291.97	$2.92
5961 Catalog and Mail-Order Houses	$1,132.03	$11.32
5963 Direct Selling Establishments	$2,145.09	$21.46
5999 Miscellaneous Retail Stores, NEC	$274.75	$2.75
Other	$8,534.40	$85.35
Total for MAJOR GROUP 59	$12,378.24	$123.80
Total for DIVISION G	$90,378.26	$903.79
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: 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	$5,527.07	$55.28
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		
7379 Computer Related Services, NEC	$3,794.20	$37.94
7389 Miscellaneous Business Services	$1,207.30	$12.08
Other	$10,054.34	$100.55
Total for MAJOR GROUP 73	$15,055.84	$150.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,336.83	$353.36
Total for MAJOR GROUP 75	$35,336.83	$353.36
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		

Blunt - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,625.20	$36.25
	Total for MAJOR GROUP 87	$3,625.20	$36.25
	Total for DIVISION I	$59,472.23	$594.73

Blunt - General Recap

C	Construction	$51,040.94	$510.41
D	Manufacturing	$6,275.27	$62.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,837.59	$598.37
F	Wholesale Trade	$92,157.53	$921.58
G	Retail Trade	$90,378.26	$903.79
H	Finance, Insurance, And Real Estate	$5,527.07	$55.28
I	Services	$59,472.23	$594.73
	Other	$482.55	$4.83
	Total for Blunt - General	$365,171.44	$3,651.75

Blunt - 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
	Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$21,930.60	$219.31
	Total for Blunt - Gross Receipts	$21,930.60	$219.31

Blunt Recap

C	Construction	$51,040.94	$510.41
D	Manufacturing	$6,275.27	$62.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,837.59	$598.37
F	Wholesale Trade	$92,157.53	$921.58
G	Retail Trade	$90,378.26	$903.79
H	Finance, Insurance, And Real Estate	$5,527.07	$55.28
I	Services	$59,472.23	$594.73
	Other	$22,413.15	$224.14
	Total for Blunt	$387,102.04	$3,871.06

Taxable	Tax Due

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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: D 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	$309.28	$6.19
2731 Books: Publishing, or Publishing and Printing	$145.50	$2.91
Other	$564.85	$11.30
Total for MAJOR GROUP 27	$1,019.63	$20.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,185.82	$383.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,238.50	$44.77
Total for MAJOR GROUP 42	$2,238.50	$44.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,511.94	$310.24
4813 Telephone Communications, Except Radiotelephone	$20,060.50	$401.21
Other	$2,606.94	$52.14
Total for MAJOR GROUP 48	$38,179.38	$763.59
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	$64,175.44	$1,283.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,273.50	$285.47
Other	$6,307.13	$126.14
Total for MAJOR GROUP 50	$20,580.63	$411.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,503.82	$50.08
Other	$3,798.94	$75.98
Total for MAJOR GROUP 51	$6,302.76	$126.06
Total for DIVISION F	$26,883.39	$537.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$19,893.36	$397.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,333.32	$426.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$287.83	$5.76
Total for MAJOR GROUP 53	$287.83	$5.76
MAJOR GROUP: 54 Food Stores		
Other	$43,808.55	$876.18
Total for MAJOR GROUP 54	$43,808.55	$876.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$777.55	$15.55
Total for MAJOR GROUP 55	$777.55	$15.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$535.60	$10.71
5651 Family Clothing Stores	$671.22	$13.43
Other	$1,425.00	$28.50
Total for MAJOR GROUP 56	$2,631.82	$52.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,771.57	$215.43
Total for MAJOR GROUP 57	$10,771.57	$215.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$440.03	$8.80
5963 Direct Selling Establishments	$2,748.76	$54.97
5999 Miscellaneous Retail Stores, NEC	$1,523.81	$30.48
Other	$10,453.90	$209.08
Total for MAJOR GROUP 59	$15,166.50	$303.33
Total for DIVISION G	$107,820.06	$2,156.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,020.12	$20.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,728.84	$54.58
Total for MAJOR GROUP 72	$2,728.84	$54.58
MAJOR GROUP: 73 Business Services		
Other	$2,100.34	$42.00
Total for MAJOR GROUP 73	$2,100.34	$42.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Bonesteel - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$130.91	$2.61
		Total for MAJOR GROUP 87	$130.91	$2.61
		Total for DIVISION I	$32,856.31	$657.12

Bonesteel - General Recap

D	Manufacturing	$19,185.82	$383.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,175.44	$1,283.51
F	Wholesale Trade	$26,883.39	$537.67
G	Retail Trade	$107,820.06	$2,156.41
H	Finance, Insurance, And Real Estate	$1,020.12	$20.41
I	Services	$32,856.31	$657.12
	Other	$553.60	$11.07
	Total for Bonesteel - General	$252,494.74	$5,049.92

Bonesteel Recap

D	Manufacturing	$19,185.82	$383.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,175.44	$1,283.51
F	Wholesale Trade	$26,883.39	$537.67
G	Retail Trade	$107,820.06	$2,156.41
H	Finance, Insurance, And Real Estate	$1,020.12	$20.41
I	Services	$32,856.31	$657.12
	Other	$553.60	$11.07
	Total for Bonesteel	$252,494.74	$5,049.92

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$709.90	$14.20
Total for MAJOR GROUP 07	$709.90	$14.20
Total for DIVISION A	$709.90	$14.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,374.49	$47.49
Total for MAJOR GROUP 17	$2,374.49	$47.49
Total for DIVISION C	$2,374.49	$47.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,513.12	$90.26
2731 Books: Publishing, or Publishing and Printing	$446.95	$8.94
Other	$1,291.41	$25.82
Total for MAJOR GROUP 27	$6,251.48	$125.02
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	$8,384.03	$167.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,603.10	$572.06
4813 Telephone Communications, Except Radiotelephone	$17,786.37	$372.55
4841 Cable and Other Pay Television Services	$16,089.00	$321.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,607.07	$1,268.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Bowdle - 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	$112,250.20	$2,261.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$518.00	$10.36
5084 Industrial Machinery and Equipment	$2,606.04	$52.12
Other	$4,464.13	$89.28
Total for MAJOR GROUP 50	$7,588.17	$151.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,507.48	$30.15
Other	$5,731.39	$114.63
Total for MAJOR GROUP 51	$7,238.87	$144.78
Total for DIVISION F	$14,827.04	$296.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,580.89	$191.62
5251 Hardware Stores	$1,186.95	$23.74
Total for MAJOR GROUP 52	$10,767.84	$215.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,253.50	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,857.96	$37.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,886.74	$2,557.74
5499 Miscellaneous Food Stores	$1,033.62	$20.67
Total for MAJOR GROUP 54	$128,920.36	$2,578.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,161.72	$783.23
Other	$75,875.10	$1,517.51
Total for MAJOR GROUP 55	$115,036.82	$2,300.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$213.25	$4.26
Other	$267.00	$5.34
Total for MAJOR GROUP 56	$480.25	$9.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,378.19	$107.56
Other	$13,808.86	$276.18
Total for MAJOR GROUP 57	$19,187.05	$383.74
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	$1,066.49	$21.33
5961 Catalog and Mail-Order Houses	$2,127.56	$42.55
5963 Direct Selling Establishments	$2,216.63	$44.34
5999 Miscellaneous Retail Stores, NEC	$22,336.60	$446.74
Other	$12,019.64	$240.39
Total for MAJOR GROUP 59	$39,766.92	$795.35
Total for DIVISION G	$319,573.93	$6,391.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
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	$500.00	$10.00
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		
Other	$50,425.27	$1,008.51
Total for MAJOR GROUP 72	$50,425.27	$1,008.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$932.55	$18.65
7372 Prepackaged Software	$389.00	$7.78
7379 Computer Related Services, NEC	$1,006.24	$20.12
7389 Miscellaneous Business Services	$613.73	$12.27
Other	$15,913.64	$318.28
Total for MAJOR GROUP 73	$18,855.16	$377.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,636.09	$32.72
Other	$24,088.33	$481.76
Total for MAJOR GROUP 87	$25,724.42	$514.48
Total for DIVISION I	$118,514.08	$2,370.26

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$709.90	$14.20
C	Construction	$2,374.49	$47.49
D	Manufacturing	$8,384.03	$167.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,250.20	$2,244.90
F	Wholesale Trade	$14,827.04	$296.54
G	Retail Trade	$319,573.93	$6,391.49
H	Finance, Insurance, And Real Estate	$500.00	$10.00
I	Services	$118,514.08	$2,370.26
	Other	$325.00	$6.50
	Total for Bowdle - General	$577,458.67	$11,549.05

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

Returns Filed: September 2012

Bowdle Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$709.90	$14.20
C	Construction	$2,374.49	$47.49
D	Manufacturing	$8,384.03	$167.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,250.20	$2,244.90
F	Wholesale Trade	$14,827.04	$296.54
G	Retail Trade	$319,573.93	$6,391.49
H	Finance, Insurance, And Real Estate	$500.00	$10.00
I	Services	$118,514.08	$2,370.26
	Other	$325.00	$6.50
	Total for Bowdle	$577,458.67	$11,549.05

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,111.64	$342.23
0782 Lawn and Garden Services	$2,012.00	$40.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,057.88	$501.15
Total for DIVISION A	$25,057.88	$501.15
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,194.00	$123.88
Other	$67,977.91	$1,447.16
Total for MAJOR GROUP 17	$74,171.91	$1,571.04
Total for DIVISION C	$123,222.91	$2,552.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,157.95	$123.16
Total for MAJOR GROUP 20	$6,157.95	$123.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$43,790.19	$875.80
Total for MAJOR GROUP 24	$43,790.19	$875.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,260.07	$65.20
2731 Books: Publishing, or Publishing and Printing	$2,044.00	$40.88
Other	$2,454.85	$49.10
Total for MAJOR GROUP 27	$7,758.92	$155.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,777.19	$115.54
Total for MAJOR GROUP 34	$5,777.19	$115.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$126,327.98	$2,526.56
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	$48,914.63	$978.29
Total for MAJOR GROUP 42	$48,914.63	$978.29
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	$270,657.14	$5,413.15
4813 Telephone Communications, Except Radiotelephone	$34,650.89	$693.02
4841 Cable and Other Pay Television Services	$249,938.83	$4,998.78
4899 Communications Services, NEC	$847.75	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$556,254.61	$11,125.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$381,484.62	$7,629.69
Total for MAJOR GROUP 49	$381,484.62	$7,629.69
Total for DIVISION E	$990,109.14	$19,802.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$884.28	$17.69
5046 Commercial Equipment, NEC	$3,643.70	$72.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$963.54	$19.27
5074 Plumbing and Heating Equipment and Supplies	$8,853.42	$177.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$323.50	$6.47
Other	$259,224.90	$5,184.50
Total for MAJOR GROUP 50	$273,893.34	$5,477.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,813.84	$336.28
Total for MAJOR GROUP 51	$16,813.84	$336.28
Total for DIVISION F	$290,707.18	$5,814.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$394,798.09	$7,895.97
Other	$1,643.89	$32.89
Total for MAJOR GROUP 52	$396,441.98	$7,928.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,134.33	$402.69
5331 Variety Stores	$17,456.77	$349.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,613.00	$752.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,745.57	$4,514.91
5499 Miscellaneous Food Stores	$2,854.67	$57.10
Total for MAJOR GROUP 54	$228,600.24	$4,572.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$83,805.57	$1,676.12
5541 Gasoline Service Station	$296,193.30	$5,923.86
Other	$41,256.47	$825.13
Total for MAJOR GROUP 55	$421,255.34	$8,425.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,503.38	$130.06
5651 Family Clothing Stores	$5,879.63	$117.60
5699 Miscellaneous Apparel and Accessory Stores	$627.65	$12.55
Other	$2,155.00	$43.10
Total for MAJOR GROUP 56	$15,165.66	$303.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,351.57	$1,267.04
5713 Floor Coverings Stores	$7,661.02	$153.23
5722 Household Appliance Stores	$10,656.20	$213.14
5731 Radio, Television, and Consumer Electronics Stores	$7,785.33	$155.71
Other	$3,742.50	$74.85
Total for MAJOR GROUP 57	$93,196.62	$1,863.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$343,128.76	$6,862.57
5813 Drinking Places	$187,589.56	$3,751.78
Total for MAJOR GROUP 58	$530,718.32	$10,614.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,966.28	$519.33
5942 Book Stores	$1,322.87	$26.47
5943 Stationery Stores	$3,366.26	$67.32
5961 Catalog and Mail-Order Houses	$34,088.64	$681.76
5963 Direct Selling Establishments	$15,870.61	$317.42
5999 Miscellaneous Retail Stores, NEC	$109,615.77	$2,212.90
Other	$31,443.64	$628.88
Total for MAJOR GROUP 59	$221,674.07	$4,454.08
Total for DIVISION G	$1,944,665.23	$38,913.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,319.72	$26.39
Total for MAJOR GROUP 60	$1,319.72	$26.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$383.00	$7.66
Total for MAJOR GROUP 64	$383.00	$7.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$102,480.84	$2,049.62
Total for MAJOR GROUP 65	$102,480.84	$2,049.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$112,314.05	$2,246.30
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	$17,878.74	$357.58
Other	$7,028.01	$140.56

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 72	$24,906.75	$498.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$685.76	$13.72
7342 Disinfecting and Pest Control Services	$1,339.15	$26.78
7349 Building Cleaning and Maintenance Services, NEC	$6,911.07	$138.22
7359 Equipment Rental and Leasing, NEC	$107,210.51	$2,323.44
7372 Prepackaged Software	$14,520.62	$290.42
7379 Computer Related Services, NEC	$2,231.96	$44.65
7389 Miscellaneous Business Services	$123,641.32	$2,472.83
Other	$13,199.85	$264.00
Total for MAJOR GROUP 73	$269,740.24	$5,574.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,335.71	$1,526.72
7542 Carwashes	$11,779.49	$235.60
Other	$347,571.40	$6,951.43
Total for MAJOR GROUP 75	$435,686.60	$8,713.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,939.02	$78.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,066.50	$381.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,018.50	$220.37
Total for MAJOR GROUP 78	$11,018.50	$220.37
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,276.28	$25.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,279.28	$65.59
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,850.32	$57.01
Other	$8,720.94	$174.42
Total for MAJOR GROUP 87	$11,571.26	$231.43
Total for DIVISION I	$1,570,864.65	$31,596.58
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,057.88	$501.15
C	Construction	$123,222.91	$2,464.45
D	Manufacturing	$126,327.98	$2,526.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$990,109.14	$19,802.20
F	Wholesale Trade	$290,707.18	$5,814.14
G	Retail Trade	$1,944,665.23	$38,893.32
H	Finance, Insurance, And Real Estate	$112,314.05	$2,246.30
I	Services	$1,570,864.65	$31,417.34
	Other	$7,520.03	$150.40
	Total for Box Elder - General	$5,190,789.05	$103,815.86

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			$342,477.58	$3,424.77
5813 Drinking Places			$82,600.92	$826.02
		Total for MAJOR GROUP 58	$425,078.50	$4,250.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$526,415.10	$5,264.16
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
		Total for DIVISION I	$709,582.32	$7,095.83

Box Elder - Gross Receipts Recap

G	Retail Trade	$526,415.10	$5,264.16
I	Services	$709,582.32	$7,095.83
	Other	($8,232.50)	($82.37)
	Total for Box Elder - Gross Receipts	$1,227,764.92	$12,277.62

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

Returns Filed: September 2012

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,057.88	$501.15
C	Construction	$123,222.91	$2,464.45
D	Manufacturing	$126,327.98	$2,526.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$990,109.14	$19,802.20
F	Wholesale Trade	$290,707.18	$5,814.14
G	Retail Trade	$2,471,080.33	$44,157.48
H	Finance, Insurance, And Real Estate	$112,314.05	$2,246.30
I	Services	$2,280,446.97	$38,513.17
	Other	($712.47)	$68.03
	Total for Box Elder	$6,418,553.97	$116,093.48

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,256.50	$25.13
Other No Description	N/A	N/A
Total for MAJOR GROUP	$1,353.93	$27.08
Total for DIVISION --	$1,353.93	$27.08
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,027.00	$120.54
0782 Lawn and Garden Services	$35,055.30	$701.12
Other	$24,989.11	$499.79
Total for MAJOR GROUP 07	$66,071.41	$1,321.45
Total for DIVISION A	$75,221.91	$1,504.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,733.84	$394.68
1731 Electrical Work	$8,389.36	$167.78
1751 Carpentry Work	$23,052.26	$461.04
1752 Floor Laying and Other Floor Work, NEC	$9,426.84	$188.53
1799 Special Trade Contractors, NEC	$3,590.92	$71.82
Other	$115,170.07	$2,303.41
Total for MAJOR GROUP 17	$179,363.29	$3,587.26
Total for DIVISION C	$190,566.01	$3,811.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,543.80	$470.88
Total for MAJOR GROUP 20	$23,543.80	$470.88
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
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		
2439 Structural Wood Members, NEC	$51,347.06	$1,026.95
Other	N/A	N/A
Total for MAJOR GROUP 24	$53,345.26	$1,066.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,617.02	$392.34
2721 Periodicals: Publishing, or Publishing and Printing	$939.50	$18.79
2731 Books: Publishing, or Publishing and Printing	$8,871.22	$177.42
2741 Miscellaneous Publishing	$2,222.08	$44.44
2752 Commercial Printing, Lithographic	$7,305.77	$146.11
2759 Commercial Printing, NEC	$12,604.97	$252.10

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$8,032.58	$160.65
Total for MAJOR GROUP 27	$59,593.14	$1,191.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,630.37	$592.60
Total for MAJOR GROUP 28	$29,630.37	$592.60
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	$75,714.15	$1,514.29
Total for MAJOR GROUP 32	$75,714.15	$1,514.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$15,344.84	$306.90
Total for MAJOR GROUP 35	$15,344.84	$306.90
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: 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	$17,446.50	$348.93
Total for MAJOR GROUP 38	$17,446.50	$348.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,102.59	$22.05
Total for MAJOR GROUP 39	$1,102.59	$22.05
Total for DIVISION D	$379,990.69	$7,599.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,102.51	$1,562.06
Other	$9,961.04	$199.22
Total for MAJOR GROUP 42	$88,063.55	$1,761.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$477,641.08	$9,552.83
4813 Telephone Communications, Except Radiotelephone	$363,315.58	$7,266.32
4841 Cable and Other Pay Television Services	$12,716.33	$254.33
4899 Communications Services, NEC	$648.47	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$854,365.46	$17,087.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$773,079.27	$15,461.59
Total for MAJOR GROUP 49	$773,079.27	$15,461.59

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,717,773.27	$34,355.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$32,981.33	$659.63
5044 Office Equipment	$21,837.10	$436.74
5045 Computers and Computer Peripheral Equipment and Software	$12,920.50	$258.41
5046 Commercial Equipment, NEC	$17,211.93	$344.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,457.04	$969.14
5049 Professional Equipment and Supplies, NEC	$3,486.80	$69.74
5051 Metals Service Centers and Offices	$50,175.72	$1,003.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,887.31	$1,657.74
5065 Electronic Parts and Equipment, NEC	$974.49	$19.49
5072 Hardware	$2,759.72	$55.19
5074 Plumbing and Heating Equipment and Supplies	$105,444.37	$2,108.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,364.73	$1,087.30
5082 Construction and Mining Machinery and Equipment	$16,824.61	$336.49
5084 Industrial Machinery and Equipment	$54,738.54	$1,094.78
5085 Industrial Supplies	$10,215.46	$204.31
5087 Service Establishment Equipment and Supplies	$156,441.79	$3,128.84
Other	$14,948.81	$298.98
Total for MAJOR GROUP 50	$686,670.25	$13,733.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,259.45	$145.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,301.92	$106.04
5141 Groceries, General Line	$79,316.08	$1,733.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,036.73	$160.73
5191 Farm Supplies	$6,195.65	$123.91
Other	$30,717.48	$614.35
Total for MAJOR GROUP 51	$136,827.31	$2,884.16
Total for DIVISION F	$823,497.56	$16,617.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$480,625.17	$9,612.52
5251 Hardware Stores	$200,678.55	$4,013.57
5261 Retail Nurseries, Lawn and Garden Supply Stores	$31,332.32	$626.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$714,127.04	$14,282.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150,241.49	$3,015.61
5331 Variety Stores	$20,523.02	$410.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$170,915.77	$3,429.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,483,144.34	$29,662.89
5431 Fruit and Vegetable Markets	$1,913.99	$38.28
5461 Retail Bakeries	($301.49)	($6.03)
5499 Miscellaneous Food Stores	$30,557.02	$611.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,515,873.86	$30,317.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,205.00	$224.10
5531 Auto and Home Supply Stores	$221,591.22	$4,431.82
5541 Gasoline Service Station	$141,027.04	$2,820.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$374,332.26	$7,486.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,231.58	$124.64
5632 Women’s Accessory and Specialty Stores	$2,681.60	$53.64

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$12,071.35	$241.42
5661 Shoe Stores	$1,592.83	$31.86
5699 Miscellaneous Apparel and Accessory Stores	$3,713.53	$74.27
Other	$829.50	$16.59
Total for MAJOR GROUP 56	$27,120.39	$542.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$139,852.16	$2,797.06
5713 Floor Coverings Stores	$80,531.33	$1,610.64
5719 Miscellaneous Homefurnishings Stores	$13,163.20	$263.26
5722 Household Appliance Stores	$27,327.07	$546.55
5731 Radio, Television, and Consumer Electronics Stores	$10,193.49	$203.87
5734 Computer and Computer Software Stores	$24,456.05	$489.12
Other	$8,381.79	$167.64
Total for MAJOR GROUP 57	$303,905.09	$6,078.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$595,816.75	$11,916.34
5813 Drinking Places	$323,819.15	$6,476.39
Total for MAJOR GROUP 58	$919,635.90	$18,392.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,023.47	$140.47
5942 Book Stores	$10,789.87	$215.80
5943 Stationery Stores	$10,569.28	$211.39
5945 Hobby, Toy, and Game Stores	$839.92	$16.79
5947 Gift, Novelty, and Souvenir Shops	$10,025.45	$200.51
5961 Catalog and Mail-Order Houses	$34,455.73	$689.09
5962 Automatic Merchandise Machine Operators	$5,739.00	$114.78
5963 Direct Selling Establishments	$93,777.24	$1,875.54
5999 Miscellaneous Retail Stores, NEC	$80,994.68	$1,619.89
Other	$181,556.57	$3,631.14
Total for MAJOR GROUP 59	$435,771.21	$8,715.40
Total for DIVISION G	$4,461,681.52	$89,244.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$858.57	$17.17
Total for MAJOR GROUP 60	$858.57	$17.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,545.76	$70.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,781.97	$75.63
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,623.98	$52.48
Total for MAJOR GROUP 63	$2,623.98	$52.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$641.94	$12.84
Total for MAJOR GROUP 64	$641.94	$12.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$434,943.59	$8,698.87
Total for MAJOR GROUP 65	$434,943.59	$8,698.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,571.37	$431.44
Total for MAJOR GROUP 67	$21,571.37	$431.44
Total for DIVISION H	$464,421.42	$9,288.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,691.18	$173.82
7217 Carpet and Upholstery Cleaning	$10,087.49	$201.76
7218 Industrial Launderers	$4,170.40	$83.41
7221 Photographic Studios, Portrait	$13,856.09	$277.13
7231 Beauty Shops	$60,015.50	$1,200.32
7299 Miscellaneous Personal Services, NEC	$34,006.45	$680.13
Other	$12,307.39	$246.15
Total for MAJOR GROUP 72	$143,134.50	$2,862.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$63,489.94	$1,269.80
7342 Disinfecting and Pest Control Services	$1,177.30	$23.55
7349 Building Cleaning and Maintenance Services, NEC	$25,336.74	$506.75
7359 Equipment Rental and Leasing, NEC	$53,312.88	$1,066.26
7363 Help Supply Services	$22,710.61	$454.21
7371 Computer Programming Services	$2,460.28	$49.20
7372 Prepackaged Software	$19,951.39	$399.02
7373 Computer Integrated Systems Design	$21,559.68	$431.19
7374 Computer Processing and Data Preparation and Processing Services	$6,179.94	$128.14
7377 Computer Rental and Leasing	$2,046.00	$40.92
7378 Computer Maintenance and Repair	$1,207.18	$24.14
7379 Computer Related Services, NEC	$14,359.33	$288.21
7382 Security Systems Services	$1,791.74	$35.84
7389 Miscellaneous Business Services	$73,116.79	$1,462.36
Other	$28,584.49	$571.69
Total for MAJOR GROUP 73	$337,284.29	$6,751.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$1,121.36	$22.43
7536 Automotive Glass Replacement Shops	$2,256.94	$45.14
7538 General Automotive Repair Shops	$109,942.78	$2,198.86
Other	$33,964.70	$679.29
Total for MAJOR GROUP 75	$147,285.78	$2,945.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($40,031.15)	($800.62)
7699 Repair Shops and Related Services, NEC	$12,034.43	$246.30
Other	N/A	N/A
Total for MAJOR GROUP 76	($22,373.87)	($441.86)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,208.44	$624.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,712.94	$714.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,586.01	$351.70
7993 Coin-Operated Amusement Devices	$6,622.05	$132.44
7999 Amusement and Recreation Services, NEC	$15,351.37	$307.03
Other	$256,926.96	$5,138.54
Total for MAJOR GROUP 79	$296,486.39	$5,929.71
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$3,501.86	$70.04
Other	$20,407.73	$408.16
Total for MAJOR GROUP 80	$23,909.59	$478.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,304.33	$486.08
Total for MAJOR GROUP 81	$24,304.33	$486.08
MAJOR GROUP: 82 Educational Services		
Other	$4,785.00	$95.70

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$4,785.00	$95.70
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,556.60	$111.13
8721 Accounting, Auditing, and Bookkeeping Services	$22,743.62	$454.87
8734 Testing Laboratories	$9,863.14	$197.26
8742 Management Consulting Services	$11,307.62	$226.15
Other	$4,465.95	$89.32
Total for MAJOR GROUP 87	$53,936.93	$1,078.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,472,051.36	$29,452.26
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

Brandon - General Recap

	Other	$1,353.93	$27.08
A	Agriculture, Forestry, And Fishing	$75,221.91	$1,504.46
C	Construction	$190,566.01	$3,811.31
D	Manufacturing	$379,990.69	$7,599.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,717,773.27	$34,355.50
F	Wholesale Trade	$823,497.56	$16,469.95
G	Retail Trade	$4,461,681.52	$89,233.72
H	Finance, Insurance, And Real Estate	$464,421.42	$9,288.43
I	Services	$1,472,051.36	$29,441.05
	Other	$40.27	$0.81
	Total for Brandon - General	$9,586,597.94	$191,732.12

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$291,616.04	$2,916.15
Other	N/A	N/A

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 54	$293,313.50	$2,933.13
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$592,665.15	$5,926.64
5813 Drinking Places		$323,098.90	$3,230.99
	Total for MAJOR GROUP 58	$915,764.05	$9,157.63
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,357,029.06	$13,570.28
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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		$197,748.11	$1,977.48
	Total for MAJOR GROUP 79	$197,748.11	$1,977.48
	Total for DIVISION I	$562,739.39	$5,627.39

Brandon - Gross Receipts Recap

G	Retail Trade	$1,357,029.06	$13,570.28
I	Services	$562,739.39	$5,627.39
	Other	($405.99)	($4.06)
	Total for Brandon - Gross Receipts	$1,919,362.46	$19,193.61

Brandon Recap

	Other	$1,353.93	$27.08
A	Agriculture, Forestry, And Fishing	$75,221.91	$1,504.46
C	Construction	$190,566.01	$3,811.31
D	Manufacturing	$379,990.69	$7,599.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,717,773.27	$34,355.50
F	Wholesale Trade	$823,497.56	$16,469.95
G	Retail Trade	$5,818,710.58	$102,804.00
H	Finance, Insurance, And Real Estate	$464,421.42	$9,288.43
I	Services	$2,034,790.75	$35,068.44
	Other	($365.72)	($3.25)
	Total for Brandon	$11,505,960.40	$210,925.73

Taxable	Tax Due

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$504.10	$10.08
Other	$99.50	$1.99
Total for MAJOR GROUP 27	$603.60	$12.07
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	($432.40)	($8.65)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,343.50	$126.87
4813 Telephone Communications, Except Radiotelephone	$5,183.00	$103.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,286.00	$245.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,480.34	$129.61
Total for MAJOR GROUP 49	$6,480.34	$129.61
Total for DIVISION E	$18,766.34	$375.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$669.05	$13.38
Total for MAJOR GROUP 50	$669.05	$13.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,530.49	$90.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,874.09	$37.48
Total for MAJOR GROUP 52	$1,874.09	$37.48
MAJOR 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	$361.92	$7.24
Total for MAJOR GROUP 56	$361.92	$7.24

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,481.96	$69.64
Total for MAJOR GROUP 57	$3,481.96	$69.64
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		
5999 Miscellaneous Retail Stores, NEC	$2,810.38	$56.21
Other	$1,723.60	$34.48
Total for MAJOR GROUP 59	$4,533.98	$90.69
Total for DIVISION G	$29,120.45	$582.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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: 73 Business Services		
Other	$6,888.79	$137.77
Total for MAJOR GROUP 73	$6,888.79	$137.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$7,947.67	$158.95

Brandt - General Recap

D	Manufacturing	($432.40)	($8.65)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,766.34	$375.33
F	Wholesale Trade	$4,530.49	$90.61
G	Retail Trade	$29,120.45	$582.42
I	Services	$7,947.67	$158.95
	Other	$1,251.74	$25.04
	Total for Brandt - General	$61,184.29	$1,223.70

Brandt Recap

D	Manufacturing	($432.40)	($8.65)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,766.34	$375.33
F	Wholesale Trade	$4,530.49	$90.61
G	Retail Trade	$29,120.45	$582.42
I	Services	$7,947.67	$158.95
	Other	$1,251.74	$25.04
	Total for Brandt	$61,184.29	$1,223.70

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$3,394.53	$67.89
Total for MAJOR GROUP 16	$3,394.53	$67.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$517.93	$10.36
Other	$4,538.96	$90.78
Total for MAJOR GROUP 17	$5,056.89	$101.14
Total for DIVISION C	$8,451.42	$169.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,811.89	$56.24
Other	$1,379.87	$27.60
Total for MAJOR GROUP 27	$4,191.76	$83.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,445.08	$188.91
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		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$26,867.43	$537.35
4813 Telephone Communications, Except Radiotelephone	$27,168.82	$543.38
Other	$3,173.47	$63.47
Total for MAJOR GROUP 48	$57,209.72	$1,144.20
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	$98,897.39	$1,977.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,661.23	$33.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,194.40	$63.89
Other	$2,777.34	$55.54
Total for MAJOR GROUP 50	$7,632.97	$152.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,505.62	$290.13
Total for MAJOR GROUP 51	$14,505.62	$290.13
Total for DIVISION F	$22,138.59	$442.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,197.99	$183.96
5251 Hardware Stores	$712.34	$14.25
Total for MAJOR GROUP 52	$9,910.33	$198.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$610.00	$12.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$777.50	$15.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,466.46	$989.34
5499 Miscellaneous Food Stores	$1,311.98	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,110.27	$1,022.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,345.45	$86.91
Other	$29,535.73	$590.71
Total for MAJOR GROUP 55	$33,881.18	$677.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$523.34	$10.47
Other	$456.45	$9.13
Total for MAJOR GROUP 56	$979.79	$19.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,305.88	$26.12
Other	$8,532.30	$170.65
Total for MAJOR GROUP 57	$9,838.18	$196.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,281.06	$85.62
5961 Catalog and Mail-Order Houses	$4,307.63	$86.15
5963 Direct Selling Establishments	$3,218.20	$64.37
5999 Miscellaneous Retail Stores, NEC	$13,221.91	$264.44
Other	$3,279.45	$65.59
Total for MAJOR GROUP 59	$28,308.25	$566.17
Total for DIVISION G	$152,242.17	$3,044.87

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
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	$13,425.89	$268.51
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,285.43	$105.71
Other		$1,102.26	$22.05
	Total for MAJOR GROUP 72	$6,387.69	$127.76
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$798.27	$15.97
7372 Prepackaged Software		$901.67	$18.03
7389 Miscellaneous Business Services		$2,449.87	$49.00
Other		$7,524.64	$150.48
	Total for MAJOR GROUP 73	$11,674.45	$233.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,963.65	$459.26
	Total for MAJOR GROUP 75	$22,963.65	$459.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$51,627.95	$1,032.55

Bridgewater - General Recap

C	Construction	$8,451.42	$169.03
D	Manufacturing	$9,445.08	$188.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,897.39	$1,977.95
F	Wholesale Trade	$22,138.59	$442.78
G	Retail Trade	$152,242.17	$3,044.87
H	Finance, Insurance, And Real Estate	$13,425.89	$268.51
I	Services	$51,627.95	$1,032.55
	Other	$454.03	$9.09
	Total for Bridgewater - General	$356,682.52	$7,133.69

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

Returns Filed: September 2012

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$8,451.42	$169.03
D	Manufacturing	$9,445.08	$188.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,897.39	$1,977.95
F	Wholesale Trade	$22,138.59	$442.78
G	Retail Trade	$152,242.17	$3,044.87
H	Finance, Insurance, And Real Estate	$13,425.89	$268.51
I	Services	$51,627.95	$1,032.55
	Other	$454.03	$9.09
	Total for Bridgewater	$356,682.52	$7,133.69

ITEMS OF NOTE:

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

Bristol - 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	$2,066.42	$41.33
Other	$602.20	$12.04
Total for MAJOR GROUP 17	$2,668.62	$53.37
Total for DIVISION C	$2,668.62	$53.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,693.79	$33.88
2731 Books: Publishing, or Publishing and Printing	$296.50	$5.93
Other	$514.85	$10.30
Total for MAJOR GROUP 27	$2,505.14	$50.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,792.27	$55.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,334.77	$106.70
Total for MAJOR GROUP 42	$5,334.77	$106.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,237.00	$164.74
4813 Telephone Communications, Except Radiotelephone	$17,025.64	$343.67
4841 Cable and Other Pay Television Services	$10,659.12	$213.18
Total for MAJOR GROUP 48	$35,921.76	$721.59
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	$65,854.31	$1,320.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,158.24	$43.16

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,567.26	$151.34
Total for MAJOR GROUP 50	$9,725.50	$194.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,466.18	$429.33
Total for MAJOR GROUP 51	$21,466.18	$429.33
Total for DIVISION F	$31,191.68	$623.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,029.06	$340.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,312.79	$346.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,437.17	$48.74
Total for MAJOR GROUP 53	$2,437.17	$48.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$939.89	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,626.21	$32.53
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$609.61	$12.18
5651 Family Clothing Stores	$545.76	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,780.37	$35.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$426.50	$8.53
Total for MAJOR GROUP 57	$426.50	$8.53
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		
5961 Catalog and Mail-Order Houses	$3,071.19	$61.43
5963 Direct Selling Establishments	$1,909.86	$38.21
5999 Miscellaneous Retail Stores, NEC	$6,040.23	$120.81
Other	$23,082.35	$461.64
Total for MAJOR GROUP 59	$34,103.63	$682.09
Total for DIVISION G	$77,086.84	$1,541.74
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,302.15	$46.05

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,839.84	$36.80
Total for MAJOR GROUP 72	$1,839.84	$36.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,517.78	$70.36
7372 Prepackaged Software	$1,306.67	$26.13
7389 Miscellaneous Business Services	$1,101.20	$22.03
Other	$2,036.25	$40.73
Total for MAJOR GROUP 73	$7,961.90	$159.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,413.20	$48.27
Total for MAJOR GROUP 76	$2,413.20	$48.27
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: 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	$394.51	$7.90
Total for MAJOR GROUP 87	$394.51	$7.90
Total for DIVISION I	$16,620.30	$332.44

Bristol - General Recap

C	Construction	$2,668.62	$53.37
D	Manufacturing	$2,792.27	$55.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,854.31	$1,316.92
F	Wholesale Trade	$31,191.68	$623.83
G	Retail Trade	$77,086.84	$1,541.74
H	Finance, Insurance, And Real Estate	$2,302.15	$46.05
I	Services	$16,620.30	$332.44
	Other	$948.72	$18.97
	Total for Bristol - General	$199,464.89	$3,989.18

Bristol Recap

C	Construction	$2,668.62	$53.37
D	Manufacturing	$2,792.27	$55.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,854.31	$1,316.92
F	Wholesale Trade	$31,191.68	$623.83
G	Retail Trade	$77,086.84	$1,541.74
H	Finance, Insurance, And Real Estate	$2,302.15	$46.05
I	Services	$16,620.30	$332.44
	Other	$948.72	$18.97
	Total for Bristol	$199,464.89	$3,989.18

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.

Britton - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry		
Other			N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	$2,414.20	$48.28
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$13,968.32	$279.37
		Total for MAJOR GROUP 17	$13,968.32	$279.37
		Total for DIVISION C	$206,116.99	$4,122.34
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$8,367.87	$167.36
		Total for MAJOR GROUP 20	$8,367.87	$167.36
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			$5,875.25	$117.51
2731 Books: Publishing, or Publishing and Printing			$155.50	$3.11
2752 Commercial Printing, Lithographic			$1,464.64	$29.29
2759 Commercial Printing, NEC			$1,827.50	$36.55
Other			$1,742.45	$34.85
		Total for MAJOR GROUP 27	$11,065.34	$221.31
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			$74,241.50	$1,484.83
		Total for MAJOR GROUP 32	$74,241.50	$1,484.83
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$133,468.40	$3,650.57

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$133,468.40	$3,650.57
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$278,234.35	$6,545.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,681.30	$93.62
Total for MAJOR GROUP 42	$4,681.30	$93.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,714.92	$774.30
4813 Telephone Communications, Except Radiotelephone	$79,290.33	$1,585.81
4841 Cable and Other Pay Television Services	$31,558.57	$631.17
4899 Communications Services, NEC	$1,429.99	$28.60
Total for MAJOR GROUP 48	$150,993.81	$3,019.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,767.21	$1,975.34
Total for MAJOR GROUP 49	$98,767.21	$1,975.34
Total for DIVISION E	$254,442.32	$5,088.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,020.05	$120.40
5045 Computers and Computer Peripheral Equipment and Software	$4,837.83	$96.76
5046 Commercial Equipment, NEC	$3,756.76	$75.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,121.22	$82.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,915.00	$78.30
5074 Plumbing and Heating Equipment and Supplies	$202,163.88	$4,043.27
5084 Industrial Machinery and Equipment	$10,764.70	$215.29
5087 Service Establishment Equipment and Supplies	$2,809.25	$56.19
Other	$15,778.51	$315.58
Total for MAJOR GROUP 50	$254,167.20	$5,083.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,649.80	$93.00
5191 Farm Supplies	$7,085.29	$141.70
Other	$6,728.50	$134.57
Total for MAJOR GROUP 51	$18,463.59	$369.27
Total for DIVISION F	$272,630.79	$5,452.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$267,768.30	$5,355.36
5251 Hardware Stores	$43,246.73	$864.94
Total for MAJOR GROUP 52	$311,015.03	$6,220.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,151.58	$43.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,798.58	$55.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$505,530.15	$10,110.60
5499 Miscellaneous Food Stores	$3,470.93	$69.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$509,589.58	$10,191.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,645.73	$1,472.91
5541 Gasoline Service Station	$266,419.23	$5,328.38
Other	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$340,926.61	$6,818.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,763.29	$35.27
5651 Family Clothing Stores	$4,019.69	$80.39
5661 Shoe Stores	$238.42	$4.77
5699 Miscellaneous Apparel and Accessory Stores	$915.46	$18.31
Other	$7,870.07	$157.40
Total for MAJOR GROUP 56	$14,806.93	$296.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,868.97	$297.38
5731 Radio, Television, and Consumer Electronics Stores	$1,793.32	$35.87
5734 Computer and Computer Software Stores	$2,644.00	$52.88
Other	$7,438.59	$148.77
Total for MAJOR GROUP 57	$26,744.88	$534.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,323.45	$1,586.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,194.77	$2,863.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,699.91	$54.00
5942 Book Stores	$121.99	$2.45
5943 Stationery Stores	$1,987.04	$39.75
5961 Catalog and Mail-Order Houses	$12,053.19	$241.08
5963 Direct Selling Establishments	$15,200.01	$304.01
5999 Miscellaneous Retail Stores, NEC	$30,330.03	$606.61
Other	$19,257.74	$385.15
Total for MAJOR GROUP 59	$81,649.91	$1,633.05
Total for DIVISION G	$1,430,726.29	$28,614.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$233.38	$4.67
Total for MAJOR GROUP 60	$233.38	$4.67
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		
Other	$5,325.00	$106.50
Total for MAJOR GROUP 65	$5,325.00	$106.50
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	$7,331.16	$146.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,390.47	$887.81
Total for MAJOR GROUP 70	$44,390.47	$887.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,871.75	$197.44
7299 Miscellaneous Personal Services, NEC	$10,712.65	$214.25
Other	$91,928.61	$1,838.57
Total for MAJOR GROUP 72	$112,513.01	$2,250.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$101.67	$2.03
7342 Disinfecting and Pest Control Services	$645.59	$12.91
7349 Building Cleaning and Maintenance Services, NEC	$2,854.55	$57.09

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$3,984.24	$79.69
7372 Prepackaged Software	$7,431.81	$148.64
7378 Computer Maintenance and Repair	$2,388.05	$47.76
7379 Computer Related Services, NEC	$448.00	$8.96
7389 Miscellaneous Business Services	$11,012.42	$220.25
Other	$17,468.34	$349.38
Total for MAJOR GROUP 73	$46,334.67	$926.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$134,578.75	$2,691.57
Total for MAJOR GROUP 75	$134,578.75	$2,691.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,648.15	$252.97
Other	$2,255.63	$45.11
Total for MAJOR GROUP 76	$14,903.78	$298.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,715.33	$54.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,225.21	$164.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,032.41	$60.65
Total for MAJOR GROUP 79	$3,032.41	$60.65
MAJOR GROUP: 80 Health Services		
Other	$24,195.49	$483.92
Total for MAJOR GROUP 80	$24,195.49	$483.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,615.80	$712.31
Total for MAJOR GROUP 81	$35,615.80	$712.31
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
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,284.34	$345.69
8721 Accounting, Auditing, and Bookkeeping Services	$10,124.83	$202.50
Other	$3,291.70	$65.83
Total for MAJOR GROUP 87	$30,700.87	$614.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$459,086.59	$9,181.76

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$2,414.20	$48.28
C	Construction	$206,116.99	$4,122.34
D	Manufacturing	$278,234.35	$5,564.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,442.32	$5,088.84
F	Wholesale Trade	$272,630.79	$5,452.61
G	Retail Trade	$1,430,726.29	$28,614.57
H	Finance, Insurance, And Real Estate	$7,331.16	$146.63
I	Services	$459,086.59	$9,181.76
	Other	$1,156.00	$23.12
	Total for Britton - General	$2,912,138.69	$58,242.86

Britton - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$77,196.14	$771.96
Total for MAJOR GROUP 54	$77,196.14	$771.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,631.48	$786.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,502.80	$1,425.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$310,603.81	$3,106.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$34,931.06	$349.31
Total for MAJOR GROUP 70	$34,931.06	$349.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$51,878.33	$518.78

Britton - Gross Receipts Recap

G	Retail Trade	$310,603.81	$3,106.03
I	Services	$51,878.33	$518.78
	Other	$2,863.85	$28.64
	Total for Britton - Gross Receipts	$365,345.99	$3,653.45

Britton Recap

A	Agriculture, Forestry, And Fishing	$2,414.20	$48.28
C	Construction	$206,116.99	$4,122.34
D	Manufacturing	$278,234.35	$5,564.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254,442.32	$5,088.84
F	Wholesale Trade	$272,630.79	$5,452.61
G	Retail Trade	$1,741,330.10	$31,720.60
H	Finance, Insurance, And Real Estate	$7,331.16	$146.63
I	Services	$510,964.92	$9,700.54
	Other	$4,019.85	$51.76
	Total for Britton	$3,277,484.68	$61,896.31

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$22,816.68	$456.33
Other No Description	N/A	N/A
Total for MAJOR GROUP	$26,666.68	$533.33
Total for DIVISION --	$26,666.68	$533.33
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	$59,667.82	$1,193.36
0742 Veterinary Services for Animal Specialties	$78,377.65	$1,567.56
0752 Animal Specialty Services, Except Veterinary	$21,798.55	$435.98
0782 Lawn and Garden Services	$139,603.58	$2,792.09
0783 Ornamental Shrub and Tree Services	$19,781.05	$395.62
Other	$7,812.25	$156.25
Total for MAJOR GROUP 07	$327,040.90	$6,540.86
Total for DIVISION A	$330,843.90	$6,616.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$167,109.60	$3,342.20
Other	$16,857.70	$337.16
Total for MAJOR GROUP 15	$183,967.30	$3,679.36
MAJOR GROUP: 16 Heavy Construction Other Than 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	$904,947.33	$21,651.58
1731 Electrical Work	$99,654.95	$1,993.10
1751 Carpentry Work	$305,066.54	$6,101.34
1752 Floor Laying and Other Floor Work, NEC	$17,807.66	$356.16
1771 Concrete Work	$9,039.52	$180.79
1799 Special Trade Contractors, NEC	$138,531.73	$2,770.65
Other	$328,427.93	$6,568.57
Total for MAJOR GROUP 17	$1,803,475.66	$39,622.19
Total for DIVISION C	$2,005,540.40	$43,663.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,641.50	$272.83
Total for MAJOR GROUP 20	$13,641.50	$272.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$36,943.90	$738.87
Total for MAJOR GROUP 23	$36,943.90	$738.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$15,976.57	$319.54
Other	$47,807.66	$956.15
Total for MAJOR GROUP 24	$63,784.23	$1,275.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,532.78	$30.66

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$1,532.78	$30.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,553.81	$691.09
2721 Periodicals: Publishing, or Publishing and Printing	$3,560.13	$71.21
2731 Books: Publishing, or Publishing and Printing	$6,917.26	$138.35
2741 Miscellaneous Publishing	$864.33	$17.28
2752 Commercial Printing, Lithographic	$19,272.22	$385.45
2754 Commercial Printing, Gravure	$27,118.17	$542.36
2759 Commercial Printing, NEC	$8,480.68	$169.62
2771 Greeting Cards	$956.08	$19.12
Other	$4,774.53	$95.49
Total for MAJOR GROUP 27	$106,497.21	$2,129.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,541.45	$990.83
Total for MAJOR GROUP 28	$49,541.45	$990.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$136,754.16	$2,735.09
Total for MAJOR GROUP 30	$136,754.16	$2,735.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$55,703.37	$1,114.06
Total for MAJOR GROUP 32	$55,703.37	$1,114.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$334,908.99	$8,171.33
Total for MAJOR GROUP 34	$334,908.99	$8,171.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$88,327.33	$1,766.54
Total for MAJOR GROUP 35	$88,327.33	$1,766.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,183.26	$123.67
Total for MAJOR GROUP 36	$6,183.26	$123.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,844.27	$216.89
Total for MAJOR GROUP 37	$10,844.27	$216.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,318,105.96	$46,362.12
Other	$55,702.96	$1,114.06
Total for MAJOR GROUP 38	$2,373,808.92	$47,476.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$27,800.84	$556.02
Other	$658,893.92	$13,177.88
Total for MAJOR GROUP 39	$686,694.76	$13,733.90
Total for DIVISION D	$3,966,046.01	$80,794.11
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	$94,967.54	$1,899.35
4225 General Warehousing and Storage	$31,256.47	$625.13

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$133,562.86	$2,671.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$4,343.38	$86.87
Total for MAJOR GROUP 45	$4,343.38	$86.87
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	$1,016,052.00	$20,321.04
4813 Telephone Communications, Except Radiotelephone	$677,455.87	$13,608.69
4832 Radio Broadcasting Stations	$3,707.38	$74.15
4841 Cable and Other Pay Television Services	$1,567,450.54	$36,456.19
4899 Communications Services, NEC	$21,629.20	$432.59
Total for MAJOR GROUP 48	$3,286,294.99	$70,892.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$215,851.70	$4,384.28
4959 Sanitary Services, NEC	$13,677.26	$273.55
Other	$2,111,707.81	$42,234.17
Total for MAJOR GROUP 49	$2,341,236.77	$46,892.00
Total for DIVISION E	$5,889,104.37	$123,016.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$26,128.64	$522.57
5023 Homefurnishings	($3,881.57)	($77.63)
5031 Lumber, Plywood, Millwork, and Wood Panels	$85,043.84	$1,700.88
5032 Brick, Stone, and Related Construction Materials	$477,231.93	$9,544.64
5039 Construction Materials, NEC	$323,786.50	$6,475.73
5043 Photographic Equipment and Supplies	$1,212.83	$24.26
5044 Office Equipment	$161,052.95	$3,221.07
5045 Computers and Computer Peripheral Equipment and Software	$253,816.38	$5,076.32
5046 Commercial Equipment, NEC	$36,727.34	$734.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$67,282.02	$1,345.66
5049 Professional Equipment and Supplies, NEC	$41,935.58	$838.72
5051 Metals Service Centers and Offices	$258,250.33	$5,165.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$393,486.87	$7,869.74
5065 Electronic Parts and Equipment, NEC	$109,880.74	$2,197.62
5072 Hardware	$20,157.36	$403.15
5074 Plumbing and Heating Equipment and Supplies	$453,771.22	$9,075.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,981.00	$1,299.62
5082 Construction and Mining Machinery and Equipment	$44,191.44	$883.83
5084 Industrial Machinery and Equipment	$61,182.43	$1,223.65
5085 Industrial Supplies	$8,050.34	$161.02
5087 Service Establishment Equipment and Supplies	$28,959.59	$579.19
5099 Durable Goods, NEC	$13,471.50	$269.43
Other	$19,016.51	$380.34
Total for MAJOR GROUP 50	$2,945,735.77	$58,914.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$30,583.96	$611.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,184.77	$203.70
5139 Footwear	$1,235.00	$24.70
5141 Groceries, General Line	$34,701.08	$694.55
5145 Confectionery	$847.64	$16.95
5149 Groceries and Related Products, NEC	($3,197.32)	($63.95)

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5162 Plastics Materials and Basic Forms and Shapes	$32,214.63	$644.29
5169 Chemicals and Allied Products, NEC	$50,729.23	$1,014.58
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$74,326.04	$1,486.52
5191 Farm Supplies	$226,597.85	$4,531.96
5192 Books, Periodicals, and Newspapers	$284,336.94	$5,686.74
Other	$69,799.33	$1,396.00
Total for MAJOR GROUP 51	$812,359.15	$16,247.72
Total for DIVISION F	$3,758,094.92	$75,162.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,809,754.57	$76,191.37
5231 Paint, Glass, and Wallpaper Stores	$3,478.96	$69.58
5251 Hardware Stores	$156,575.65	$3,131.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	$216,274.69	$4,325.50
Total for MAJOR GROUP 52	$4,186,083.87	$83,717.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,117,664.13	$142,405.76
5331 Variety Stores	$101,767.33	$2,035.35
5399 Miscellaneous General Merchandise Stores	$839,900.95	$16,798.02
Total for MAJOR GROUP 53	$8,059,332.41	$161,239.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,557,185.49	$71,143.71
5431 Fruit and Vegetable Markets	$42,702.28	$854.05
5461 Retail Bakeries	$16,054.60	$321.09
5499 Miscellaneous Food Stores	$134,178.81	$2,683.59
Other	$73,063.11	$1,461.26
Total for MAJOR GROUP 54	$3,823,184.29	$76,463.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$312,946.54	$6,258.93
5531 Auto and Home Supply Stores	$608,453.57	$12,169.07
5541 Gasoline Service Station	$155,376.17	$3,107.53
Other	$14,468.74	$289.38
Total for MAJOR GROUP 55	$1,091,245.02	$21,824.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$80,418.43	$1,608.37
5621 Women's Clothing Stores	$93,994.10	$1,879.88
5632 Women's Accessory and Specialty Stores	$25,061.88	$501.23
5651 Family Clothing Stores	$165,833.80	$3,316.67
5661 Shoe Stores	$56,461.68	$1,129.23
5699 Miscellaneous Apparel and Accessory Stores	$276,393.09	$5,527.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$699,570.98	$13,991.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$594,587.03	$11,891.76
5713 Floor Coverings Stores	$155,818.54	$3,116.37
5719 Miscellaneous Homefurnishings Stores	$34,325.56	$686.52
5722 Household Appliance Stores	$97,391.47	$1,947.82
5731 Radio, Television, and Consumer Electronics Stores	$119,710.57	$2,394.20
5734 Computer and Computer Software Stores	$213,984.30	$4,279.69
5735 Record and Prerecorded Tape Stores	$5,479.95	$109.60
5736 Musical Instruments Stores	$11,295.01	$225.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,232,982.40	$24,659.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,029,881.35	$60,597.64
5813 Drinking Places	$600,795.05	$12,015.92
Total for MAJOR GROUP 58	$3,630,676.40	$72,613.56

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,520.11	$290.40
5932 Used Merchandise Stores	$196,388.78	$3,927.77
5941 Sporting Goods Stores and Bicycle Shops	$95,382.39	$1,907.66
5942 Book Stores	$1,584,814.56	$31,696.30
5943 Stationery Stores	$58,869.35	$1,177.39
5944 Jewelry Stores	$133,413.17	$2,668.27
5945 Hobby, Toy, and Game Stores	$18,351.82	$367.05
5947 Gift, Novelty, and Souvenir Shops	($25,274.05)	($505.48)
5961 Catalog and Mail-Order Houses	$91,129.19	$1,822.58
5962 Automatic Merchandise Machine Operators	$89,909.35	$1,798.19
5963 Direct Selling Establishments	$91,815.89	$1,836.32
5983 Fuel Oil Dealers	$148,776.60	$2,975.53
5984 Liquefied Petroleum Gas Dealers	$609.35	$12.19
5999 Miscellaneous Retail Stores, NEC	$1,023,157.68	$20,520.33
Other	$348,011.96	$6,960.24
Total for MAJOR GROUP 59	$3,869,876.15	$77,454.74
Total for DIVISION G	$26,592,951.52	$531,965.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,543.26	$30.87
6099 Functions Related to Depository Banking, NEC	$5,169.55	$103.39
Other	$98,619.50	$1,972.39
Total for MAJOR GROUP 60	$105,332.31	$2,106.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,616.59	$32.33
Other	$10,748.88	$214.97
Total for MAJOR GROUP 61	$12,365.47	$247.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,507.76	$210.16
Total for MAJOR GROUP 63	$10,507.76	$210.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,488.72	$49.78
Total for MAJOR GROUP 64	$2,488.72	$49.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$591,797.36	$11,835.96
6541 Title Abstract Offices	$79,419.50	$1,588.39
Total for MAJOR GROUP 65	$671,216.86	$13,424.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,656.81	$573.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$38,459.19	$769.19
Total for DIVISION H	$840,622.81	$16,812.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$964,715.46	$19,294.30
Total for MAJOR GROUP 70	$964,715.46	$19,294.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,549.68	$691.00
7218 Industrial Launderers	$26,600.76	$532.02
7221 Photographic Studios, Portrait	$103,504.50	$2,070.09
7231 Beauty Shops	$311,374.97	$6,227.49
7241 Barber Shops	$14,445.40	$288.91

Brookings - General *continued...*

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

	Taxable	Tax Due
7291 Tax Return Preparation Services	$6,356.75	$127.14
7299 Miscellaneous Personal Services, NEC	$75,899.27	$1,517.99
Other	$189,780.09	$3,795.60
Total for MAJOR GROUP 72	$762,511.42	$15,250.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,776.91	$155.54
7322 Adjustment and Collection Services	$5,270.00	$105.40
7323 Credit Reporting Services	$19,257.91	$385.16
7331 Direct Mail Advertising Services	$10,430.63	$208.62
7338 Secretarial and Court Reporting	$6,442.60	$128.85
7342 Disinfecting and Pest Control Services	$18,841.89	$376.84
7349 Building Cleaning and Maintenance Services, NEC	$158,919.81	$3,178.39
7353 Heavy Construction Equipment Rental and Leasing	$8,812.51	$176.25
7359 Equipment Rental and Leasing, NEC	$208,240.66	$4,164.82
7361 Employment Agencies	$186,831.76	$3,736.64
7363 Help Supply Services	$19,049.67	$381.00
7371 Computer Programming Services	$103,022.35	$2,060.44
7372 Prepackaged Software	$143,575.63	$2,871.51
7373 Computer Integrated Systems Design	($14,999.75)	($299.99)
7374 Computer Processing and Data Preparation and Processing Services	$16,248.82	$324.98
7375 Information Retrieval Services	$1,902.00	$38.04
7377 Computer Rental and Leasing	$24,830.27	$496.60
7378 Computer Maintenance and Repair	$12,532.37	$250.65
7379 Computer Related Services, NEC	$44,666.31	$893.32
7381 Detective, Guard, and Armored Car Services	$6,469.39	$129.38
7382 Security Systems Services	$12,704.96	$254.11
7389 Miscellaneous Business Services	$315,154.92	$6,303.10
Other	$108,454.69	$2,169.10
Total for MAJOR GROUP 73	$1,424,436.31	$28,488.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,780,368.77	$55,607.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$211,513.84	$4,230.28
7534 Tire Retreading and Repair Shops	$101,169.36	$2,023.39
7538 General Automotive Repair Shops	$289,981.87	$5,799.63
Other	$247,817.78	$4,956.36
Total for MAJOR GROUP 75	$3,630,851.62	$72,617.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$19,760.79	$395.23
7631 Watch, Clock, and Jewelry Repair	$6,301.48	$126.03
7699 Repair Shops and Related Services, NEC	$56,775.50	$1,151.04
Other	$33,811.92	$676.24
Total for MAJOR GROUP 76	$116,649.69	$2,348.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,996.17	$1,759.92
Other	$159,683.93	$3,193.67
Total for MAJOR GROUP 78	$247,680.10	$4,953.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,028.03	$440.55
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,294.96	$145.90
7991 Physical Fitness Facilities	$84,680.25	$1,693.61
7993 Coin-Operated Amusement Devices	$544.25	$10.89
7999 Amusement and Recreation Services, NEC	$70,469.68	$1,409.40
Other	$45,955.33	$919.11
Total for MAJOR GROUP 79	$230,972.50	$4,619.46
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,289.95	$125.80
8041 Offices and Clinics of Chiropractors	$13,452.98	$269.05
8042 Offices and Clinics of Optometrists	$15,476.41	$309.53

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$112,184.39	$2,243.68
Total for MAJOR GROUP 80	$147,403.73	$2,948.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$168,840.20	$3,376.82
Total for MAJOR GROUP 81	$168,840.20	$3,376.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$25,268.61	$505.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,453.61	$509.08
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	$4,381.83	$87.64
8699 Membership Organizations, NEC	$9,261.46	$185.23
Other	$1,329.97	$26.60
Total for MAJOR GROUP 86	$14,973.26	$299.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$126,699.36	$2,533.99
8712 Architectural Services	$21,161.16	$423.23
8721 Accounting, Auditing, and Bookkeeping Services	$142,399.77	$2,847.99
8734 Testing Laboratories	$96,344.71	$1,926.90
8741 Management Services	$20,532.89	$410.65
8742 Management Consulting Services	$136,939.17	$2,738.78
8748 Business Consulting Services, NEC	$16,018.67	$320.37
Other	$36,476.78	$729.54
Total for MAJOR GROUP 87	$596,572.51	$11,931.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,226.75	$164.53
Total for MAJOR GROUP 89	$8,226.75	$164.53
Total for DIVISION I	$8,452,925.60	$169,074.10
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	$26,666.68	$533.33
A	Agriculture, Forestry, And Fishing	$330,843.90	$6,616.92
C	Construction	$2,005,540.40	$40,110.87
D	Manufacturing	$3,966,046.01	$79,320.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,889,104.37	$117,781.97
F	Wholesale Trade	$3,758,094.92	$75,161.97
G	Retail Trade	$26,592,951.52	$531,855.45
H	Finance, Insurance, And Real Estate	$840,622.81	$16,812.48
I	Services	$8,452,925.60	$169,058.59
	Other	$7.87	$0.16
	Total for Brookings - General	$51,862,804.08	$1,037,252.55

Brookings - Gross Receipts

Brookings - Gross Receipts *continued...*

	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		
5411 Grocery Stores	$547,151.74	$5,471.52
Other	$114,165.87	$1,141.66
Total for MAJOR GROUP 54	$661,317.61	$6,613.18
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	$2,942,042.83	$29,420.44
5813 Drinking Places	$585,927.79	$5,859.28
Total for MAJOR GROUP 58	$3,527,970.62	$35,279.72
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,942.30	$39.42
Other	$318,979.46	$3,189.79
Total for MAJOR GROUP 59	$322,921.76	$3,229.21
Total for DIVISION G	$4,683,239.05	$46,832.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$938,881.17	$9,388.82
Total for MAJOR GROUP 70	$938,881.17	$9,388.82
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	$81,089.02	$810.89
Total for MAJOR GROUP 79	$81,089.02	$810.89
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: 86 Membership Organizations		
Other	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	$1,318,388.86	$13,183.89

Brookings - Gross Receipts Recap

G	Retail Trade	$4,683,239.05	$46,832.40
I	Services	$1,318,388.86	$13,183.89
	Other	$4,665.00	$46.65
	Total for Brookings - Gross Receipts	$6,006,292.91	$60,062.94

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

Returns Filed: September 2012

Brookings Recap

		Taxable	Tax Due
	Other	$26,666.68	$533.33
A	Agriculture, Forestry, And Fishing	$330,843.90	$6,616.92
C	Construction	$2,005,540.40	$40,110.87
D	Manufacturing	$3,966,046.01	$79,320.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,889,104.37	$117,781.97
F	Wholesale Trade	$3,758,094.92	$75,161.97
G	Retail Trade	$31,276,190.57	$578,687.85
H	Finance, Insurance, And Real Estate	$840,622.81	$16,812.48
I	Services	$9,771,314.46	$182,242.48
	Other	$4,672.87	$46.81
	Total for Brookings	$57,869,096.99	$1,097,315.49

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.

Bruce - 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: D Manufacturing				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$1,938.70	$19.39
		Total for MAJOR GROUP 27	$1,938.70	$19.39
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	$6,148.70	$61.49
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			$3,808.00	$38.08
4813 Telephone Communications, Except Radiotelephone			$2,420.06	$24.19
4841 Cable and Other Pay Television Services			$8,921.32	$89.21
Other			N/A	N/A
		Total for MAJOR GROUP 48	$15,756.56	$157.55
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	$32,176.76	$321.75
DIVISION: F Wholesale Trade				
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$26,635.03	$266.34
		Total for MAJOR GROUP 50	$26,635.03	$266.34
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$11,055.34	$110.55
		Total for MAJOR GROUP 51	$11,055.34	$110.55
		Total for DIVISION F	$37,690.37	$376.89
DIVISION: G Retail Trade				
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		
Other			$1,905.31	$19.05
		Total for MAJOR GROUP 53	$1,905.31	$19.05
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			$1,842.00	$18.42
		Total for MAJOR GROUP 55	$1,842.00	$18.42

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$424.76	$4.25
Other	$649.92	$6.50
Total for MAJOR GROUP 56	$1,074.68	$10.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$948.42	$9.49
5963 Direct Selling Establishments	$1,764.00	$17.64
5999 Miscellaneous Retail Stores, NEC	$18,830.25	$188.30
Other	$1,330.10	$13.30
Total for MAJOR GROUP 59	$22,872.77	$228.73
Total for DIVISION G	$71,135.67	$711.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$414.91	$4.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,645.84	$66.46
Total for MAJOR GROUP 72	$6,645.84	$66.46
MAJOR GROUP: 73 Business Services		
Other	$9,134.60	$91.35
Total for MAJOR GROUP 73	$9,134.60	$91.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$37,594.68	$375.95

Bruce - General Recap

D	Manufacturing	$6,148.70	$61.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,176.76	$321.75
F	Wholesale Trade	$37,690.37	$376.89
G	Retail Trade	$71,135.67	$711.36
H	Finance, Insurance, And Real Estate	$414.91	$4.15
I	Services	$37,594.68	$375.95
	Other	$200.00	$2.00
	Total for Bruce - General	$185,361.09	$1,853.59

Bruce Recap

D	Manufacturing	$6,148.70	$61.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,176.76	$321.75
F	Wholesale Trade	$37,690.37	$376.89
G	Retail Trade	$71,135.67	$711.36
H	Finance, Insurance, And Real Estate	$414.91	$4.15
I	Services	$37,594.68	$375.95
	Other	$200.00	$2.00
	Total for Bruce	$185,361.09	$1,853.59

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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	$1,003.00	$20.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$389.84	$7.80
2731 Books: Publishing, or Publishing and Printing	$371.42	$7.43
2752 Commercial Printing, Lithographic	$4,711.28	$94.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,633.54	$112.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,193.37	$403.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,941.00	$98.82
Total for MAJOR GROUP 42	$4,941.00	$98.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,929.00	$238.58
4813 Telephone Communications, Except Radiotelephone	$20,198.50	$403.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,763.00	$675.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,913.03	$778.26
Total for MAJOR GROUP 49	$38,913.03	$778.26
Total for DIVISION E	$77,617.03	$1,552.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$576.50	$11.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,353.01	$407.06
5074 Plumbing and Heating Equipment and Supplies	$8,823.50	$176.47
Other	$26,138.02	$522.78

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$55,891.03	$1,117.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,011.87	$100.23
Total for MAJOR GROUP 51	$5,011.87	$100.23
Total for DIVISION F	$60,902.90	$1,218.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,121.21	$262.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,337.21	$266.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$194.44	$3.89
Total for MAJOR GROUP 53	$194.44	$3.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,956.26	$479.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,158.41	$483.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$96,444.57	$1,928.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$164,314.07	$3,286.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$759.43	$15.19
Other	$751.73	$15.04
Total for MAJOR GROUP 56	$1,511.16	$30.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$590.00	$11.80
Other	$7,972.68	$159.45
Total for MAJOR GROUP 57	$8,562.68	$171.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,672.12	$113.44
5961 Catalog and Mail-Order Houses	$2,534.98	$50.71
5963 Direct Selling Establishments	$2,273.96	$45.48
5999 Miscellaneous Retail Stores, NEC	$1,340.35	$26.81
Other	$647.37	$12.95
Total for MAJOR GROUP 59	$12,468.78	$249.39
Total for DIVISION G	$224,546.75	$4,490.95
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,607.27	$52.15

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,058.74	$41.18
Total for MAJOR GROUP 72	$2,058.74	$41.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$820.34	$16.41
7372 Prepackaged Software	$14,068.67	$281.37
7389 Miscellaneous Business Services	$835.16	$16.70
Other	$4,916.00	$98.32
Total for MAJOR GROUP 73	$20,640.17	$412.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,738.83	$94.78
Total for MAJOR GROUP 78	$4,738.83	$94.78
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	$6,237.00	$124.74
Other	$14,955.90	$299.13
Total for MAJOR GROUP 87	$21,192.90	$423.87
Total for DIVISION I	$76,230.54	$1,524.63

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$1,003.00	$20.06
D	Manufacturing	$20,193.37	$403.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,617.03	$1,552.34
F	Wholesale Trade	$60,902.90	$1,218.07
G	Retail Trade	$224,546.75	$4,490.95
H	Finance, Insurance, And Real Estate	$2,607.27	$52.15
I	Services	$76,230.54	$1,524.63
	Other	$54,611.37	$1,092.22
	Total for Bryant - General	$517,712.23	$10,354.29

Bryant Recap

A	Agriculture, Forestry, And Fishing	$1,003.00	$20.06
D	Manufacturing	$20,193.37	$403.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,617.03	$1,552.34
F	Wholesale Trade	$60,902.90	$1,218.07
G	Retail Trade	$224,546.75	$4,490.95
H	Finance, Insurance, And Real Estate	$2,607.27	$52.15
I	Services	$76,230.54	$1,524.63
	Other	$54,611.37	$1,092.22
	Total for Bryant	$517,712.23	$10,354.29

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		
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: 16 Heavy Construction Other Than 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	$19,680.95	$393.62
Total for MAJOR GROUP 17	$19,680.95	$393.62
Total for DIVISION C	$39,000.95	$780.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,045.59	$80.91
Total for MAJOR GROUP 27	$4,045.59	$80.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,554.27	$211.08
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: 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	$30,098.75	$601.98
4813 Telephone Communications, Except Radiotelephone	$13,282.92	$265.66
4841 Cable and Other Pay Television Services	$7,943.00	$158.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,504.67	$1,030.10

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,659.82	$573.20
Total for MAJOR GROUP 49	$28,659.82	$573.20
Total for DIVISION E	$88,414.60	$1,768.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,015.42	$40.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,798.50	$1,475.97
Other	$70,463.98	$1,409.28
Total for MAJOR GROUP 50	$146,277.90	$2,925.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,519.85	$530.40
Total for MAJOR GROUP 51	$26,519.85	$530.40
Total for DIVISION F	$172,797.75	$3,455.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,557.94	$551.16
5251 Hardware Stores	$80,940.35	$1,618.81
Total for MAJOR GROUP 52	$108,498.29	$2,169.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$732.63	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$797.46	$15.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,000.96	$1,220.02
5499 Miscellaneous Food Stores	$879.29	$17.59
Total for MAJOR GROUP 54	$61,880.25	$1,237.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,959.78	$1,459.20
Total for MAJOR GROUP 55	$72,959.78	$1,459.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$818.05	$16.36
Other	$551.48	$11.03
Total for MAJOR GROUP 56	$1,369.53	$27.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,660.01	$33.20
Total for MAJOR GROUP 57	$1,660.01	$33.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,582.65	$1,391.65
Total for MAJOR GROUP 58	$69,582.65	$1,391.65
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$451.52	$9.04
5961 Catalog and Mail-Order Houses	$11,099.29	$221.98
5963 Direct Selling Establishments	$6,940.35	$138.81
5999 Miscellaneous Retail Stores, NEC	$28,697.42	$573.95
Other	$2,661.67	$53.23
Total for MAJOR GROUP 59	$49,850.25	$997.01
Total for DIVISION G	$366,598.22	$7,331.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$6,653.14	$133.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,056.33	$41.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,028.83	$100.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$971.95	$19.44
7389 Miscellaneous Business Services	$2,101.15	$42.03
Other	$3,369.81	$67.40
Total for MAJOR GROUP 73	$6,442.91	$128.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,170.25	$363.41
Total for MAJOR GROUP 75	$18,170.25	$363.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,948.50	$38.97
Total for MAJOR GROUP 78	$1,948.50	$38.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
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	$3,157.83	$63.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,607.83	$92.16
Total for DIVISION I	$43,526.13	$870.55

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

Returns Filed: September 2012

Buffalo - General Recap

		Taxable	Tax Due
C	Construction	$39,000.95	$780.02
D	Manufacturing	$10,554.27	$211.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,414.60	$1,768.30
F	Wholesale Trade	$172,797.75	$3,455.96
G	Retail Trade	$366,598.22	$7,331.98
H	Finance, Insurance, And Real Estate	$6,653.14	$133.07
I	Services	$43,526.13	$870.55
	Other	$726.94	$14.54
	Total for Buffalo - General	$728,272.00	$14,565.50

Buffalo Recap

C	Construction	$39,000.95	$780.02
D	Manufacturing	$10,554.27	$211.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,414.60	$1,768.30
F	Wholesale Trade	$172,797.75	$3,455.96
G	Retail Trade	$366,598.22	$7,331.98
H	Finance, Insurance, And Real Estate	$6,653.14	$133.07
I	Services	$43,526.13	$870.55
	Other	$726.94	$14.54
	Total for Buffalo	$728,272.00	$14,565.50

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,454.38	$149.09
Total for MAJOR GROUP 17	$7,454.38	$149.09
Total for DIVISION C	$7,454.38	$149.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,979.69	$79.60
2731 Books: Publishing, or Publishing and Printing	$1,238.00	$24.76
Other	$1,815.81	$36.32
Total for MAJOR GROUP 27	$7,033.50	$140.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,192.00	$123.84
Total for MAJOR GROUP 35	$6,192.00	$123.84
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,577.94	$371.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,977.37	$1,759.55
4813 Telephone Communications, Except Radiotelephone	$36,029.04	$729.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,112.91	$2,551.10
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	$182,577.87	$3,660.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,495.40	$109.91
5045 Computers and Computer Peripheral Equipment and Software	$2,789.83	$55.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,094.33	$221.89
5065 Electronic Parts and Equipment, NEC	$82,749.50	$1,654.99
5087 Service Establishment Equipment and Supplies	$1,288.00	$25.76
Other	$9,961.62	$199.24
Total for MAJOR GROUP 50	$113,378.68	$2,267.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,030.50	$20.61
5141 Groceries, General Line	$4,597.67	$91.97
Other	$5,200.93	$104.03
Total for MAJOR GROUP 51	$10,829.10	$216.61
Total for DIVISION F	$124,207.78	$2,484.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,796.06	$1,075.92
5251 Hardware Stores	$49,251.19	$985.02
Total for MAJOR GROUP 52	$103,047.25	$2,060.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,833.85	$36.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,686.75	$73.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,184.14	$6,063.68
5499 Miscellaneous Food Stores	$3,041.50	$60.84
Total for MAJOR GROUP 54	$306,225.64	$6,124.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,149.15	$542.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,260.32	$545.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$471.16	$9.42
5651 Family Clothing Stores	$2,324.39	$46.48
5661 Shoe Stores	$656.90	$13.14
Other	$1,781.97	$35.64
Total for MAJOR GROUP 56	$5,234.42	$104.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,368.15	$47.36
Other	$4,532.97	$90.66
Total for MAJOR GROUP 57	$6,901.12	$138.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,155.00	$103.10
5942 Book Stores	$1,432.34	$28.65
5943 Stationery Stores	$2,517.32	$50.34
5961 Catalog and Mail-Order Houses	$5,859.61	$117.19
5963 Direct Selling Establishments	$3,295.94	$65.91
5999 Miscellaneous Retail Stores, NEC	$14,843.67	$296.90
Other	$6,730.98	$134.63
Total for MAJOR GROUP 59	$39,834.86	$796.72
Total for DIVISION G	$518,347.09	$10,366.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$22,066.25	$441.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,591.80	$271.84
7299 Miscellaneous Personal Services, NEC	$7,428.34	$148.57
Other	$23,296.28	$465.92
Total for MAJOR GROUP 72	$44,316.42	$886.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$127.83	$2.56
7359 Equipment Rental and Leasing, NEC	$849.50	$16.99
7372 Prepackaged Software	$7,523.62	$150.47
7379 Computer Related Services, NEC	$2,594.00	$51.88
7389 Miscellaneous Business Services	$958.76	$19.18
Other	$50,384.73	$1,007.68
Total for MAJOR GROUP 73	$62,438.44	$1,248.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,099.28	$341.99
Total for MAJOR GROUP 75	$17,099.28	$341.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$32,901.94	$658.04
Total for MAJOR GROUP 76	$32,901.94	$658.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,745.00	$34.90
Total for MAJOR GROUP 78	$1,745.00	$34.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,393.93	$67.87
Total for MAJOR GROUP 79	$3,393.93	$67.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,310.24	$266.21
Total for MAJOR GROUP 81	$13,310.24	$266.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$366.94	$7.34
Other	$16,946.42	$338.93
Total for MAJOR GROUP 87	$17,313.36	$346.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Burke - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$206,000.66	$4,120.01

Burke - General Recap

C	Construction	$7,454.38	$149.09
D	Manufacturing	$18,577.94	$371.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,577.87	$3,651.42
F	Wholesale Trade	$124,207.78	$2,484.20
G	Retail Trade	$518,347.09	$10,366.97
H	Finance, Insurance, And Real Estate	$22,066.25	$441.32
I	Services	$206,000.66	$4,120.01
	Other	$17,186.76	$343.73
	Total for Burke - General	$1,096,418.73	$21,928.31

Burke Recap

C	Construction	$7,454.38	$149.09
D	Manufacturing	$18,577.94	$371.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,577.87	$3,651.42
F	Wholesale Trade	$124,207.78	$2,484.20
G	Retail Trade	$518,347.09	$10,366.97
H	Finance, Insurance, And Real Estate	$22,066.25	$441.32
I	Services	$206,000.66	$4,120.01
	Other	$17,186.76	$343.73
	Total for Burke	$1,096,418.73	$21,928.31

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7. Contractors’ Excise Tax is not included 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: 27 Printing, Publishing, And Allied Industries		
Other	$165.88	$1.66
Total for MAJOR GROUP 27	$165.88	$1.66
MAJOR GROUP: 36 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	$339.88	$3.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,247.65	$12.48
Total for MAJOR GROUP 48	$1,247.65	$12.48
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	$6,458.49	$64.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,024.00	$20.24
Total for MAJOR GROUP 50	$2,024.00	$20.24
Total for DIVISION F	$2,024.00	$20.24
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$229.82	$2.30
Total for MAJOR GROUP 53	$229.82	$2.30
MAJOR GROUP: 54 Food Stores		
Other	$3,721.71	$37.21
Total for MAJOR GROUP 54	$3,721.71	$37.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$291.80	$2.92
Total for MAJOR GROUP 56	$291.80	$2.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$571.07	$5.71
5963 Direct Selling Establishments	$1,386.57	$13.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,096.58	$50.97
Total for DIVISION G	$44,444.11	$444.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Camp Crook - General *continued...*

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

	Taxable	Tax Due
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	$538.60	$5.39

Camp Crook - General Recap

D	Manufacturing	$339.88	$3.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,458.49	$64.59
F	Wholesale Trade	$2,024.00	$20.24
G	Retail Trade	$44,444.11	$444.44
I	Services	$538.60	$5.39
	Other	$42.00	$0.42
	Total for Camp Crook - General	$53,847.08	$538.48

Camp Crook Recap

D	Manufacturing	$339.88	$3.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,458.49	$64.59
F	Wholesale Trade	$2,024.00	$20.24
G	Retail Trade	$44,444.11	$444.44
I	Services	$538.60	$5.39
	Other	$42.00	$0.42
	Total for Camp Crook	$53,847.08	$538.48

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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.

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	$10,999.32	$219.98
Total for MAJOR GROUP 07	$10,999.32	$219.98
Total for DIVISION A	$11,091.32	$221.82
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,830.07	$36.61
Total for MAJOR GROUP 17	$1,830.07	$36.61
Total for DIVISION C	$1,830.07	$36.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$176.28	$3.53
Other	$8,731.40	$174.63
Total for MAJOR GROUP 27	$8,907.68	$178.16
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$250.00	$5.00
Total for MAJOR GROUP 35	$250.00	$5.00
MAJOR GROUP: 36 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	$11,666.21	$233.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,092.23	$121.84
Total for MAJOR GROUP 42	$6,092.23	$121.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,703.09	$654.06
4813 Telephone Communications, Except Radiotelephone	$32,037.68	$689.06
4841 Cable and Other Pay Television Services	$3,422.37	$68.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,737.95	$1,423.07
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	$131,244.29	$2,673.19

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,684.46	$33.69
5045 Computers and Computer Peripheral Equipment and Software	$342.17	$6.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,722.49	$54.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$754.10	$15.08
Other	$13,048.77	$260.97
Total for MAJOR GROUP 50	$18,551.99	$371.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,735.40	$354.72
Total for MAJOR GROUP 51	$17,735.40	$354.72
Total for DIVISION F	$36,287.39	$725.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,589.79	$1,051.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,185.79	$1,083.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,415.59	$68.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,956.98	$79.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$554.48	$11.09
Other	$162,113.84	$3,242.28
Total for MAJOR GROUP 54	$162,668.32	$3,253.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,690.41	$53.81
Total for MAJOR GROUP 55	$2,690.41	$53.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,093.13	$21.86
Other	$1,868.98	$37.38
Total for MAJOR GROUP 56	$2,962.11	$59.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,104.99	$162.10
Other	$3,728.28	$74.56
Total for MAJOR GROUP 57	$11,833.27	$236.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$243.98	$4.88
5945 Hobby, Toy, and Game Stores	$298.78	$5.97
5961 Catalog and Mail-Order Houses	$3,124.61	$62.50
5963 Direct Selling Establishments	$6,061.41	$121.24
5999 Miscellaneous Retail Stores, NEC	$3,700.40	$74.01
Other	$811.97	$16.24
Total for MAJOR GROUP 59	$14,241.15	$284.84
Total for DIVISION G	$274,513.30	$5,490.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$414.01	$8.28
Total for MAJOR GROUP 60	$414.01	$8.28
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		

Canistota - 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	$2,691.80	$53.84
Total for MAJOR GROUP 65	$2,691.80	$53.84
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	$3,881.45	$77.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$93,724.21	$1,874.47
Total for MAJOR GROUP 70	$93,724.21	$1,874.47
MAJOR GROUP: 72 Personal Services		
Other	$6,132.76	$122.66
Total for MAJOR GROUP 72	$6,132.76	$122.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$814.83	$16.30
7359 Equipment Rental and Leasing, NEC	$1,037.15	$20.74
7372 Prepackaged Software	$928.45	$18.57
7389 Miscellaneous Business Services	$413.87	$8.28
Other	$977.14	$19.55
Total for MAJOR GROUP 73	$4,171.44	$83.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,115.63	$442.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,130.30	$442.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,525.98	$50.52
Total for MAJOR GROUP 78	$2,525.98	$50.52
MAJOR GROUP: 80 Health Services		
Other	$44,535.88	$893.69
Total for MAJOR GROUP 80	$44,535.88	$893.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,922.83	$38.46
Total for MAJOR GROUP 87	$1,922.83	$38.46
Total for DIVISION I	$175,546.39	$3,513.90

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$11,091.32	$221.82
C	Construction	$1,830.07	$36.61
D	Manufacturing	$11,666.21	$233.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,244.29	$2,624.83
F	Wholesale Trade	$36,287.39	$725.75
G	Retail Trade	$274,513.30	$5,490.29
H	Finance, Insurance, And Real Estate	$3,881.45	$77.63
I	Services	$175,546.39	$3,510.94
	Total for Canistota - General	$646,060.42	$12,921.20

Canistota - 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
Total for DIVISION G	N/A	N/A
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	$93,724.21	$937.24
Total for MAJOR GROUP 70	$93,724.21	$937.24
Total for DIVISION I	$93,724.21	$937.24

Canistota - Gross Receipts Recap

I	Services	$93,724.21	$937.24
	Other	$41,754.72	$417.55
	Total for Canistota - Gross Receipts	$135,478.93	$1,354.79

Canistota Recap

A	Agriculture, Forestry, And Fishing	$11,091.32	$221.82
C	Construction	$1,830.07	$36.61
D	Manufacturing	$11,666.21	$233.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,244.29	$2,624.83
F	Wholesale Trade	$36,287.39	$725.75
G	Retail Trade	$274,513.30	$5,490.29
H	Finance, Insurance, And Real Estate	$3,881.45	$77.63
I	Services	$269,270.60	$4,448.18
	Other	$41,754.72	$417.55
	Total for Canistota	$781,539.35	$14,275.99

ITEMS OF NOTE:

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

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: 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	$1,004.47	$19.59
Total for MAJOR GROUP 27	$1,004.47	$19.59
Total for DIVISION D	$1,004.73	$19.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,078.12	$79.52
4813 Telephone Communications, Except Radiotelephone	$5,144.62	$100.32
Other	$607.71	$11.85
Total for MAJOR GROUP 48	$9,830.45	$191.69
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	$16,558.76	$322.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,693.45	$72.02
Other	$27,259.69	$531.56
Total for MAJOR GROUP 50	$30,953.14	$603.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$353.65	$6.90
Total for MAJOR GROUP 51	$353.65	$6.90
Total for DIVISION F	$31,306.79	$610.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$612.80	$11.94
Other	$377.53	$7.37
Total for MAJOR GROUP 56	$990.33	$19.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Canova - 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	$1,128.87	$22.02
5963 Direct Selling Establishments	$1,477.75	$28.81
5999 Miscellaneous Retail Stores, NEC	$7,173.92	$139.90
Other	$1,555.00	$30.32
Total for MAJOR GROUP 59	$11,335.54	$221.05
Total for DIVISION G	$104,701.24	$2,041.67
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: 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	$407.33	$7.94
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	$1,132.79	$22.09
Other	$285.64	$5.57
Total for MAJOR GROUP 73	$1,418.43	$27.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,402.33	$27.35
Total for MAJOR GROUP 78	$1,402.33	$27.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,085.98	$138.19

Canova - General Recap

D	Manufacturing	$1,004.73	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,558.76	$322.89
F	Wholesale Trade	$31,306.79	$610.48
G	Retail Trade	$104,701.24	$2,041.67
H	Finance, Insurance, And Real Estate	$407.33	$7.94
I	Services	$7,085.98	$138.19
	Other	$538.82	$10.51
	Total for Canova - General	$161,603.65	$3,151.28

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

Returns Filed: September 2012

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,004.73	$19.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,558.76	$322.89
F	Wholesale Trade	$31,306.79	$610.48
G	Retail Trade	$104,701.24	$2,041.67
H	Finance, Insurance, And Real Estate	$407.33	$7.94
I	Services	$7,085.98	$138.19
	Other	$538.82	$10.51
	Total for Canova	$161,603.65	$3,151.28

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,248.46	$164.97
Other	$31,308.30	$626.17
Total for MAJOR GROUP 07	$39,556.76	$791.14
Total for DIVISION A	$39,556.76	$791.14
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	$3,465.91	$69.33
1751 Carpentry Work	$2,576.73	$51.54
Other	$10,396.16	$207.93
Total for MAJOR GROUP 17	$16,438.80	$328.80
Total for DIVISION C	$33,890.97	$677.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,850.06	$517.00
Total for MAJOR GROUP 20	$25,850.06	$517.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,740.77	$234.82
2731 Books: Publishing, or Publishing and Printing	$1,401.75	$28.04
2752 Commercial Printing, Lithographic	$4,694.70	$93.90
Other	$6,311.09	$126.22
Total for MAJOR GROUP 27	$24,148.31	$482.98
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	$12,842.89	$256.85
Total for MAJOR GROUP 35	$12,842.89	$256.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,117.00	$362.34
Total for MAJOR GROUP 36	$18,117.00	$362.34
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Canton - 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	$136,115.50	$2,722.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,097.81	$1,121.96
Total for MAJOR GROUP 42	$56,097.81	$1,121.96
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	$163,173.82	$3,263.48
4813 Telephone Communications, Except Radiotelephone	$15,048.05	$300.96
4841 Cable and Other Pay Television Services	$145,681.76	$2,913.63
4899 Communications Services, NEC	$2,448.85	$48.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$326,392.48	$6,527.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$317,162.37	$6,343.25
Total for MAJOR GROUP 49	$317,162.37	$6,343.25
Total for DIVISION E	$713,870.60	$14,277.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,480.23	$189.61
5045 Computers and Computer Peripheral Equipment and Software	$1,941.83	$38.84
5046 Commercial Equipment, NEC	$3,640.70	$72.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,245.38	$224.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,853.63	$1,157.07
5074 Plumbing and Heating Equipment and Supplies	$2,397.13	$47.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,490.52	$389.81
5082 Construction and Mining Machinery and Equipment	$28,351.53	$567.03
5084 Industrial Machinery and Equipment	($2,651.44)	($53.03)
5087 Service Establishment Equipment and Supplies	$356.50	$7.13
Other	$31,706.68	$634.13
Total for MAJOR GROUP 50	$163,812.69	$3,276.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,552.62	$291.41
5191 Farm Supplies	$3,331.79	$66.63
Other	$9,547.23	$190.95
Total for MAJOR GROUP 51	$27,431.64	$548.99
Total for DIVISION F	$191,244.33	$3,825.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,214.61	$1,804.30
5251 Hardware Stores	$86,079.08	$1,721.58
Other	$906.84	$18.14
Total for MAJOR GROUP 52	$177,200.53	$3,544.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$95,723.50	$1,916.02
Other	$86,044.17	$1,720.88
Total for MAJOR GROUP 53	$181,767.67	$3,636.90

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$702,932.95	$14,058.65
5499 Miscellaneous Food Stores	$18,090.17	$361.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$758,591.27	$15,171.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,939.62	$998.78
Other	$359.00	$7.18
Total for MAJOR GROUP 55	$50,298.62	$1,005.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,984.79	$39.70
5651 Family Clothing Stores	$4,375.65	$87.52
5661 Shoe Stores	$954.41	$19.09
5699 Miscellaneous Apparel and Accessory Stores	$2,111.50	$42.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,830.85	$196.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,833.60	$816.67
5713 Floor Coverings Stores	$1,150.94	$23.02
5719 Miscellaneous Homefurnishings Stores	$1,221.50	$24.43
5722 Household Appliance Stores	$7,405.36	$148.11
5731 Radio, Television, and Consumer Electronics Stores	$2,117.83	$42.36
5734 Computer and Computer Software Stores	$30,215.03	$604.30
Other	$8,452.29	$169.04
Total for MAJOR GROUP 57	$91,396.55	$1,827.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,700.28	$5,254.00
5813 Drinking Places	$83,760.22	$1,675.21
Total for MAJOR GROUP 58	$346,460.50	$6,929.21
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,274.09	$145.48
5941 Sporting Goods Stores and Bicycle Shops	$1,316.49	$26.33
5942 Book Stores	$3,034.97	$60.69
5943 Stationery Stores	$5,253.98	$105.08
5947 Gift, Novelty, and Souvenir Shops	$543.00	$10.86
5961 Catalog and Mail-Order Houses	$38,931.21	$778.62
5962 Automatic Merchandise Machine Operators	$4,422.15	$88.44
5963 Direct Selling Establishments	$28,283.34	$565.67
5999 Miscellaneous Retail Stores, NEC	$65,852.66	$1,317.11
Other	$48,544.51	$970.89
Total for MAJOR GROUP 59	$203,456.40	$4,069.17
Total for DIVISION G	$1,819,002.39	$36,381.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,011.68	$100.23
Total for MAJOR GROUP 60	$5,011.68	$100.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,322.37	$66.45
Total for MAJOR GROUP 61	$3,322.37	$66.45
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,135.52	$22.71
Total for MAJOR GROUP 64	$1,135.52	$22.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,058.08	$501.17
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,427.50	$1,328.56
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	$77,107.02	$1,542.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,954.11	$59.08
7218 Industrial Launderers	$5,959.82	$119.20
7231 Beauty Shops	$31,298.80	$625.97
7299 Miscellaneous Personal Services, NEC	$1,574.80	$31.50
Other	$51,742.54	$1,034.84
Total for MAJOR GROUP 72	$93,530.07	$1,870.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$366.89	$7.35
7342 Disinfecting and Pest Control Services	$2,550.45	$51.01
7349 Building Cleaning and Maintenance Services, NEC	$7,477.65	$149.56
7359 Equipment Rental and Leasing, NEC	$21,202.71	$424.07
7363 Help Supply Services	$95,557.71	$1,911.15
7371 Computer Programming Services	$1,817.00	$36.34
7372 Prepackaged Software	$5,089.74	$101.79
7373 Computer Integrated Systems Design	$11,701.50	$234.03
7374 Computer Processing and Data Preparation and Processing Services	$7,560.45	$151.21
7379 Computer Related Services, NEC	$891.94	$17.84
7382 Security Systems Services	$581.20	$11.62
7389 Miscellaneous Business Services	$8,779.23	$175.59
Other	$8,658.76	$173.17
Total for MAJOR GROUP 73	$172,235.23	$3,444.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$196,250.67	$3,925.01
Other	$63,732.80	$1,274.65
Total for MAJOR GROUP 75	$259,983.47	$5,199.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,654.25	$113.09
7699 Repair Shops and Related Services, NEC	$100,779.36	$2,015.59
Other	$13,235.95	$264.72
Total for MAJOR GROUP 76	$119,669.56	$2,393.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,333.67	$86.67
Total for MAJOR GROUP 78	$4,333.67	$86.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$559.06	$11.18
Other	$3,694.39	$73.89
Total for MAJOR GROUP 79	$4,253.45	$85.07
MAJOR GROUP: 80 Health Services		
Other	$20,054.96	$429.27
Total for MAJOR GROUP 80	$20,054.96	$429.27
MAJOR GROUP: 81 Legal Services		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$28,307.19	$566.14
Total for MAJOR GROUP 81	$28,307.19	$566.14
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	$462.02	$9.24
Total for MAJOR GROUP 86	$462.02	$9.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,547.99	$450.96
8713 Surveying Services	$4,312.41	$86.25
8721 Accounting, Auditing, and Bookkeeping Services	$7,080.19	$141.60
8734 Testing Laboratories	$2,211.67	$44.24
8742 Management Consulting Services	$4,471.50	$89.43
8748 Business Consulting Services, NEC	$2,511.50	$50.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$47,558.11	$951.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$778,546.25	$15,599.11

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$39,556.76	$791.14
C	Construction	$33,890.97	$677.84
D	Manufacturing	$136,115.50	$2,722.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713,870.60	$14,277.41
F	Wholesale Trade	$191,244.33	$3,824.88
G	Retail Trade	$1,819,002.39	$36,380.11
H	Finance, Insurance, And Real Estate	$77,107.02	$1,542.17
I	Services	$778,546.25	$15,570.94
	Total for Canton - General	$3,789,333.82	$75,786.82

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
5411 Grocery Stores	$79,622.87	$796.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,400.05	$823.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,419.50	$2,624.19
5813 Drinking Places	$75,943.21	$759.43

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$338,362.71	$3,383.62
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$3,789.46	$37.90
	Total for MAJOR GROUP 59	$3,789.46	$37.90
	Total for DIVISION G	$424,552.22	$4,245.51

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Canton - Gross Receipts Recap

G	Retail Trade	$424,552.22	$4,245.51
	Other	$11,981.48	$119.82
	Total for Canton - Gross Receipts	$436,533.70	$4,365.33

Canton Recap

A	Agriculture, Forestry, And Fishing	$39,556.76	$791.14
C	Construction	$33,890.97	$677.84
D	Manufacturing	$136,115.50	$2,722.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$713,870.60	$14,277.41
F	Wholesale Trade	$191,244.33	$3,824.88
G	Retail Trade	$2,243,554.61	$40,625.62
H	Finance, Insurance, And Real Estate	$77,107.02	$1,542.17
I	Services	$778,546.25	$15,570.94
	Other	$11,981.48	$119.82
	Total for Canton	$4,225,867.52	$80,152.15

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$219.82	$4.40
Other	$765.83	$15.31
Total for MAJOR GROUP 27	$985.65	$19.71
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	$13,593.12	$271.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,696.50	$93.93
4813 Telephone Communications, Except Radiotelephone	$8,039.50	$160.79
Other	$627.67	$12.55
Total for MAJOR GROUP 48	$13,363.67	$267.27
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	$25,699.17	$513.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$774.54	$15.49
Other	$37,764.50	$755.29
Total for MAJOR GROUP 50	$38,539.04	$770.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,722.39	$274.45
Total for MAJOR GROUP 51	$13,722.39	$274.45
Total for DIVISION F	$52,261.43	$1,045.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,002.44	$140.05
Total for MAJOR GROUP 52	$7,002.44	$140.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$383.95	$7.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,384.24	$27.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$266.67	$5.33
Total for MAJOR GROUP 56	$266.67	$5.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,018.11	$40.36
Total for MAJOR GROUP 57	$2,018.11	$40.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$1,690.97	$33.81
5961 Catalog and Mail-Order Houses		$1,341.65	$26.84
5963 Direct Selling Establishments		$1,082.00	$21.64
5999 Miscellaneous Retail Stores, NEC		$496.60	$9.93
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,125.43	$142.50
	Total for DIVISION G	$49,697.63	$993.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,282.11	$105.64
	Total for MAJOR GROUP 73	$5,282.11	$105.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$990.30	$19.81
	Total for MAJOR GROUP 76	$990.30	$19.81
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		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	$7,072.22	$141.45

Carthage - General Recap

D	Manufacturing	$13,593.12	$271.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,699.17	$513.98
F	Wholesale Trade	$52,261.43	$1,045.23
G	Retail Trade	$49,697.63	$993.94
I	Services	$7,072.22	$141.45
	Other	$155.52	$3.12
	Total for Carthage - General	$148,479.09	$2,969.58

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

Returns Filed: September 2012

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$13,593.12	$271.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,699.17	$513.98
F	Wholesale Trade	$52,261.43	$1,045.23
G	Retail Trade	$49,697.63	$993.94
I	Services	$7,072.22	$141.45
	Other	$155.52	$3.12
	Total for Carthage	$148,479.09	$2,969.58

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,543.00	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,168.00	$43.36
Total for DIVISION A	$2,168.00	$43.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,736.47	$94.74
Total for MAJOR GROUP 17	$4,736.47	$94.74
Total for DIVISION C	$4,736.47	$94.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,949.50	$178.99
Total for MAJOR GROUP 20	$8,949.50	$178.99
MAJOR GROUP: 23 Apparel And Other 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	$1,203.62	$24.07
Other	$6,031.90	$120.64
Total for MAJOR GROUP 27	$7,235.52	$144.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,189.50	$143.79
Total for MAJOR GROUP 32	$7,189.50	$143.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$24,753.36	$495.07
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	$20,984.50	$419.69
4813 Telephone Communications, Except Radiotelephone	$43,801.32	$876.02
4841 Cable and Other Pay Television Services	$14,241.66	$320.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,123.48	$1,617.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,712.98	$876.01
Total for MAJOR GROUP 49	$43,712.98	$876.01

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$126,660.64	$2,570.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,915.32	$38.31
5074 Plumbing and Heating Equipment and Supplies	$2,420.50	$48.41
5085 Industrial Supplies	$2,845.26	$56.91
Other	$38,531.85	$770.65
Total for MAJOR GROUP 50	$45,712.93	$914.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$484.63	$9.69
Other	$9,335.04	$186.70
Total for MAJOR GROUP 51	$9,819.67	$196.39
Total for DIVISION F	$55,532.60	$1,110.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,529.78	$130.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,131.56	$142.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,019.46	$20.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,055.46	$21.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,863.36	$1,477.26
5499 Miscellaneous Food Stores	$1,617.88	$32.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,605.26	$1,512.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,855.80	$77.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,522.06	$670.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$149.31	$2.99
5651 Family Clothing Stores	$630.66	$12.62
Other	$122.00	$2.44
Total for MAJOR GROUP 56	$901.97	$18.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$365.52	$7.31
5734 Computer and Computer Software Stores	$852.83	$17.06
Other	$4,607.70	$92.15
Total for MAJOR GROUP 57	$5,826.05	$116.52
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		
5942 Book Stores	$1,738.80	$34.78
5943 Stationery Stores	$2,306.75	$46.13
5961 Catalog and Mail-Order Houses	$2,867.53	$57.35
5963 Direct Selling Establishments	$3,905.21	$78.10
5999 Miscellaneous Retail Stores, NEC	$3,026.88	$60.54
Other	$313.25	$6.27
Total for MAJOR GROUP 59	$14,158.42	$283.17
Total for DIVISION G	$179,666.44	$3,593.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Castlewood - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$3,635.31	$72.71

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$949.18	$18.99
	Total for MAJOR GROUP 72	$949.18	$18.99
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,870.30	$57.40
7372 Prepackaged Software		$1,841.33	$36.83
7389 Miscellaneous Business Services		$2,769.61	$55.39
Other		N/A	N/A
	Total for MAJOR GROUP 73	$7,534.07	$150.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$769.25	$15.39
Other		N/A	N/A
	Total for MAJOR GROUP 76	$14,189.38	$283.79
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,893.50	$57.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,991.77	$139.84
	Total for DIVISION I	$69,886.15	$1,397.74

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

Returns Filed: September 2012

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,168.00	$43.36
C	Construction	$4,736.47	$94.74
D	Manufacturing	$24,753.36	$495.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,660.64	$2,533.20
F	Wholesale Trade	$55,532.60	$1,110.67
G	Retail Trade	$179,666.44	$3,593.31
H	Finance, Insurance, And Real Estate	$3,635.31	$72.71
I	Services	$69,886.15	$1,397.74
	Total for Castlewood - General	$467,038.97	$9,340.80

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$2,168.00	$43.36
C	Construction	$4,736.47	$94.74
D	Manufacturing	$24,753.36	$495.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,660.64	$2,533.20
F	Wholesale Trade	$55,532.60	$1,110.67
G	Retail Trade	$179,666.44	$3,593.31
H	Finance, Insurance, And Real Estate	$3,635.31	$72.71
I	Services	$69,886.15	$1,397.74
	Total for Castlewood	$467,038.97	$9,340.80

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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.

Cavour - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$219.85	$4.40
	Total for MAJOR GROUP 27	$219.85	$4.40
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	$20,957.51	$419.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,454.50	$49.09
4813 Telephone Communications, Except Radiotelephone		$2,465.00	$49.30
Other		$1,256.93	$25.14
	Total for MAJOR GROUP 48	$6,176.43	$123.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,177.16	$303.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$14,480.36	$289.60
	Total for MAJOR GROUP 50	$14,480.36	$289.60
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	$14,590.86	$291.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$36,459.60	$729.19
	Total for MAJOR GROUP 55	$36,459.60	$729.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$506.67	$10.13
	Total for MAJOR GROUP 56	$506.67	$10.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,394.50	$67.89
	Total for MAJOR GROUP 57	$3,394.50	$67.89
MAJOR GROUP: 58 Eating And Drinking Places			

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,182.86	$23.67
5963 Direct Selling Establishments		$1,171.50	$23.43
5999 Miscellaneous Retail Stores, NEC		$4,627.35	$92.54
Other		N/A	N/A
	Total for MAJOR GROUP 59	$11,076.33	$221.53
	Total for DIVISION G	$86,492.34	$1,729.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$591.67	$11.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$746.41	$14.93
	Total for MAJOR GROUP 72	$746.41	$14.93
MAJOR GROUP: 73 Business Services			
Other		($14,775.18)	($295.50)
	Total for MAJOR GROUP 73	($14,775.18)	($295.50)
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	($10,231.56)	($204.63)

Cavour - General Recap

D	Manufacturing	$20,957.51	$419.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,177.16	$303.54
F	Wholesale Trade	$14,590.86	$291.81
G	Retail Trade	$86,492.34	$1,729.85
H	Finance, Insurance, And Real Estate	$591.67	$11.83
I	Services	($10,231.56)	($204.63)
	Total for Cavour - General	$127,577.98	$2,551.55

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

Returns Filed: September 2012

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$20,957.51	$419.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,177.16	$303.54
F	Wholesale Trade	$14,590.86	$291.81
G	Retail Trade	$86,492.34	$1,729.85
H	Finance, Insurance, And Real Estate	$591.67	$11.83
I	Services	($10,231.56)	($204.63)
	Total for Cavour	$127,577.98	$2,551.55

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,273.67	$45.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,327.14	$126.54
Total for DIVISION A	$6,327.14	$126.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,688.41	$53.76
2731 Books: Publishing, or Publishing and Printing	$300.00	$6.00
Other	$3,221.45	$64.43
Total for MAJOR GROUP 27	$6,209.86	$124.19
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: 36 Electronic And 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	$11,996.82	$239.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,694.01	$153.88
Total for MAJOR GROUP 42	$7,694.01	$153.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,663.96	$853.28
4813 Telephone Communications, Except Radiotelephone	$12,910.42	$258.20
4841 Cable and Other Pay Television Services	$27,308.19	$546.16
4899 Communications Services, NEC	$922.06	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,840.63	$1,676.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,494.83	$2,709.90
Total for MAJOR GROUP 49	$135,494.83	$2,709.90
Total for DIVISION E	$227,029.47	$4,540.58
DIVISION: F Wholesale Trade		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,944.21	$38.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$356.83	$7.14
Other	$10,584.98	$211.70
Total for MAJOR GROUP 50	$12,886.02	$257.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$437.50	$8.75
5141 Groceries, General Line	$8,116.90	$162.34
Other	$1,735.94	$34.72
Total for MAJOR GROUP 51	$10,290.34	$205.81
Total for DIVISION F	$23,176.36	$463.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,546.37	$330.94
5251 Hardware Stores	$376.32	$7.53
Total for MAJOR GROUP 52	$16,922.69	$338.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$680.32	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$749.32	$14.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,403.06	$3,288.06
5499 Miscellaneous Food Stores	$3,827.68	$76.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,441.24	$3,588.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,389.86	$527.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,738.36	$534.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$779.71	$15.59
Other	$628.12	$12.56
Total for MAJOR GROUP 56	$1,407.83	$28.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,816.87	$296.33
Other	$6,010.74	$120.22
Total for MAJOR GROUP 57	$20,827.61	$416.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,912.36	$1,358.25
Total for MAJOR GROUP 58	$67,912.36	$1,358.25
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,113.87	$22.28
5943 Stationery Stores	$544.40	$10.89
5961 Catalog and Mail-Order Houses	$3,218.44	$64.35
5963 Direct Selling Establishments	$3,419.55	$68.39
5999 Miscellaneous Retail Stores, NEC	$8,234.93	$164.70
Other	$11,679.97	$233.60
Total for MAJOR GROUP 59	$28,211.16	$564.21
Total for DIVISION G	$342,210.57	$6,844.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$259.78	$5.20
Total for MAJOR GROUP 60	$259.78	$5.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,582.19	$171.65
Total for MAJOR GROUP 65	$8,582.19	$171.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,366.37	$187.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,393.05	$147.86
Other	$18,463.53	$369.27
Total for MAJOR GROUP 72	$25,856.58	$517.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,809.08	$36.19
7372 Prepackaged Software	$2,115.51	$42.31
7389 Miscellaneous Business Services	$1,012.74	$20.26
Other	$4,117.79	$80.61
Total for MAJOR GROUP 73	$9,055.12	$179.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,311.20	$186.22
Total for MAJOR GROUP 75	$9,311.20	$186.22
MAJOR GROUP: 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	$5,578.23	$116.61
Total for MAJOR GROUP 80	$5,578.23	$116.61
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$127.89	$2.56
Other	$1,364.50	$27.29
Total for MAJOR GROUP 87	$1,492.39	$29.85
Total for DIVISION I	$53,960.91	$1,082.52

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

Returns Filed: September 2012

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,327.14	$126.54
D	Manufacturing	$11,996.82	$239.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,029.47	$4,540.58
F	Wholesale Trade	$23,176.36	$463.53
G	Retail Trade	$342,210.57	$6,844.21
H	Finance, Insurance, And Real Estate	$9,366.37	$187.34
I	Services	$53,960.91	$1,079.26
	Other	$140.66	$2.81
	Total for Centerville - General	$674,208.30	$13,484.20

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$24,703.62	$247.04
		Total for MAJOR GROUP 54	$24,703.62	$247.04
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$67,912.36	$679.12
		Total for MAJOR GROUP 58	$67,912.36	$679.12
		Total for DIVISION G	$92,615.98	$926.16

DIVISION: I Services

MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$92,615.98	$926.16
	Other	$84.08	$0.84
	Total for Centerville - Gross Receipts	$92,700.06	$927.00

Centerville Recap

A	Agriculture, Forestry, And Fishing	$6,327.14	$126.54
D	Manufacturing	$11,996.82	$239.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,029.47	$4,540.58
F	Wholesale Trade	$23,176.36	$463.53
G	Retail Trade	$434,826.55	$7,770.37
H	Finance, Insurance, And Real Estate	$9,366.37	$187.34
I	Services	$53,960.91	$1,079.26
	Other	$224.74	$3.65
	Total for Centerville	$766,908.36	$14,411.20

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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,238.27	$24.77
Total for MAJOR GROUP 27	$1,238.27	$24.77
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$32,191.96	$643.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,700.00	$94.00
4813 Telephone Communications, Except Radiotelephone	$4,079.91	$81.60
4841 Cable and Other Pay Television Services	$4,774.67	$95.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,264.35	$285.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,836.26	$356.73
Total for MAJOR GROUP 49	$17,836.26	$356.73
Total for DIVISION E	$32,100.61	$642.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,256.16	$65.12
Total for MAJOR GROUP 50	$3,256.16	$65.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.86	$7.04
Total for MAJOR GROUP 51	$351.86	$7.04
Total for DIVISION F	$3,608.02	$72.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,857.47	$677.16
Total for MAJOR GROUP 52	$33,857.47	$677.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,042.17	$40.84
Total for MAJOR GROUP 57	$2,042.17	$40.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$325.58	$6.51
Other	$212.26	$4.25
Total for MAJOR GROUP 59	$537.84	$10.76
Total for DIVISION G	$284,724.20	$5,694.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$802.31	$16.05
Total for MAJOR GROUP 73	$802.31	$16.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,377.23	$87.54

Central City - General Recap

D	Manufacturing	$32,191.96	$643.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,100.61	$642.02
F	Wholesale Trade	$3,608.02	$72.16
G	Retail Trade	$284,724.20	$5,694.49
I	Services	$4,377.23	$87.54
	Other	$109.80	$2.20
	Total for Central City - General	$357,111.82	$7,142.25

Central City Recap

D	Manufacturing	$32,191.96	$643.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,100.61	$642.02
F	Wholesale Trade	$3,608.02	$72.16
G	Retail Trade	$284,724.20	$5,694.49
I	Services	$4,377.23	$87.54
	Other	$109.80	$2.20
	Total for Central City	$357,111.82	$7,142.25

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,313.42	$110.00
Total for MAJOR GROUP	$5,313.42	$110.00
Total for DIVISION --	$5,313.42	$110.00
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,600.20	$92.00
Other	$26,307.30	$526.15
Total for MAJOR GROUP 07	$30,907.50	$618.15
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	$68,277.50	$1,365.55
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	$7,211.68	$144.23
1731 Electrical Work	$18,653.78	$373.07
1751 Carpentry Work	$20,168.69	$403.38
1799 Special Trade Contractors, NEC	$1,482.01	$29.64
Other	$11,773.64	$235.47
Total for MAJOR GROUP 17	$59,289.80	$1,185.79
Total for DIVISION C	$59,562.74	$1,191.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,298.50	$165.97
Total for MAJOR GROUP 20	$8,298.50	$165.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,956.11	$79.13
2731 Books: Publishing, or Publishing and Printing	$1,062.03	$21.24
2752 Commercial Printing, Lithographic	$19,964.67	$399.29
2759 Commercial Printing, NEC	$2,869.69	$57.39
Other	$1,290.42	$25.81
Total for MAJOR GROUP 27	$29,142.92	$582.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,971.78	$879.44
Total for MAJOR GROUP 32	$43,971.78	$879.44
MAJOR 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	$2,999.71	$60.00
Total for MAJOR GROUP 35	$2,999.71	$60.00
MAJOR GROUP: 36 Electronic And 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	$3,248.65	$64.97
Total for MAJOR GROUP 38	$3,248.65	$64.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,024.12	$1,980.49
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	$27,668.24	$553.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,612.72	$572.25
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$809.78	$16.20
Total for MAJOR GROUP 44	$809.78	$16.20
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	$130,610.45	$2,612.21
4813 Telephone Communications, Except Radiotelephone	$137,536.42	$2,750.73
4841 Cable and Other Pay Television Services	$8,236.50	$164.73
4899 Communications Services, NEC	$1,869.63	$37.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$278,439.00	$5,568.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,184.76	$4,423.70
Total for MAJOR GROUP 49	$221,184.76	$4,423.70
Total for DIVISION E	$556,500.62	$11,130.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,777.23	$35.55
5044 Office Equipment	$9,934.02	$198.68
5045 Computers and Computer Peripheral Equipment and Software	$9,936.33	$198.73
5046 Commercial Equipment, NEC	$5,446.15	$108.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,840.45	$76.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,923.11	$818.46
5074 Plumbing and Heating Equipment and Supplies	$21,043.30	$420.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,104.50	$162.09
5082 Construction and Mining Machinery and Equipment	$14,329.21	$286.59

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,896.64	$57.93
5087 Service Establishment Equipment and Supplies	$1,955.56	$39.11
Other	$49,739.05	$994.78
Total for MAJOR GROUP 50	$169,925.55	$3,398.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,890.85	$237.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,689.25	$33.79
5141 Groceries, General Line	$34,190.82	$683.82
5191 Farm Supplies	$47,321.83	$946.44
Other	$16,278.65	$325.59
Total for MAJOR GROUP 51	$111,371.40	$2,227.46
Total for DIVISION F	$281,296.95	$5,625.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$431,404.95	$8,628.10
5251 Hardware Stores	$105,194.49	$2,103.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$553,194.10	$11,063.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$212,247.52	$4,244.96
5331 Variety Stores	$211,520.10	$4,230.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$516,096.95	$10,321.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$710,482.38	$14,209.66
5499 Miscellaneous Food Stores	$11,265.78	$225.33
Other	$45,033.51	$900.68
Total for MAJOR GROUP 54	$766,781.67	$15,335.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$161,696.78	$3,233.93
5531 Auto and Home Supply Stores	$66,661.36	$1,333.23
5541 Gasoline Service Station	$68,162.82	$1,363.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$369,238.23	$7,384.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,645.99	$432.91
5651 Family Clothing Stores	$50,663.13	$1,013.25
5661 Shoe Stores	$1,440.29	$28.81
5699 Miscellaneous Apparel and Accessory Stores	$1,490.91	$29.82
Other	$248.50	$4.97
Total for MAJOR GROUP 56	$75,488.82	$1,509.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,793.76	$575.88
5713 Floor Coverings Stores	$12,504.48	$250.09
5719 Miscellaneous Homefurnishings Stores	$2,751.35	$55.02
5722 Household Appliance Stores	$2,777.53	$55.55
5731 Radio, Television, and Consumer Electronics Stores	$1,630.50	$32.61
5734 Computer and Computer Software Stores	$15,516.85	$310.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$64,125.47	$1,282.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$555,105.45	$11,102.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$560,049.62	$11,200.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$115,568.12	$2,311.37
5941 Sporting Goods Stores and Bicycle Shops	$7,507.23	$150.15

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,827.72	$76.56
5943 Stationery Stores	$477.14	$9.54
5961 Catalog and Mail-Order Houses	$39,937.59	$798.75
5963 Direct Selling Establishments	$28,055.51	$561.11
5999 Miscellaneous Retail Stores, NEC	$44,161.29	$883.27
Other	$263,087.27	$5,261.76
Total for MAJOR GROUP 59	$502,621.87	$10,052.51
Total for DIVISION G	$3,407,596.73	$68,152.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,406.57	$88.13
Total for MAJOR GROUP 60	$4,406.57	$88.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,406.56	$48.13
Total for MAJOR GROUP 64	$2,406.56	$48.13
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,385.41	$87.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,304.41	$226.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,407.84	$148.16
Total for MAJOR GROUP 67	$7,407.84	$148.16
Total for DIVISION H	$27,301.55	$546.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$453,658.82	$9,073.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$475,501.19	$9,510.03
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$43,568.35	$871.37
7299 Miscellaneous Personal Services, NEC	$1,901.17	$38.02
Other	$57,970.10	$1,159.41
Total for MAJOR GROUP 72	$103,439.62	$2,068.80
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$499.46	$9.99
7342 Disinfecting and Pest Control Services	$3,379.85	$67.60
7349 Building Cleaning and Maintenance Services, NEC	$23,120.90	$462.42
7359 Equipment Rental and Leasing, NEC	$6,270.00	$125.39
7371 Computer Programming Services	$744.46	$14.89
7372 Prepackaged Software	$7,624.10	$152.49
7374 Computer Processing and Data Preparation and Processing Services	$288.28	$5.77
7375 Information Retrieval Services	$587.50	$11.75
7379 Computer Related Services, NEC	$2,368.82	$47.38
7382 Security Systems Services	$535.50	$10.71
7389 Miscellaneous Business Services	$24,613.72	$492.29
Other	$19,320.06	$386.41
Total for MAJOR GROUP 73	$89,352.65	$1,787.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$190,314.42	$3,806.29
Other	$174,969.11	$3,499.40

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$365,283.53	$7,305.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,325.90	$86.53
Other	$1,485.08	$29.70
Total for MAJOR GROUP 76	$5,810.98	$116.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,857.50	$137.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,320.57	$546.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,685.92	$173.71
Other	$11,682.31	$233.65
Total for MAJOR GROUP 79	$20,368.23	$407.36
MAJOR GROUP: 80 Health Services		
Other	$80,272.77	$1,605.45
Total for MAJOR GROUP 80	$80,272.77	$1,605.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$95,321.32	$1,906.44
Total for MAJOR GROUP 81	$95,321.32	$1,906.44
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		
8711 Engineering Services	$4,376.77	$87.54
8721 Accounting, Auditing, and Bookkeeping Services	$21,252.17	$425.04
8742 Management Consulting Services	$5,903.79	$118.08
Other	$652.24	$13.05
Total for MAJOR GROUP 87	$32,184.97	$643.71
Total for DIVISION I	$1,297,235.42	$25,944.81

Chamberlain - General Recap

	Other	$5,313.42	$106.27
A	Agriculture, Forestry, And Fishing	$68,277.50	$1,365.55
C	Construction	$59,562.74	$1,191.25
D	Manufacturing	$99,024.12	$1,980.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556,500.62	$11,130.02
F	Wholesale Trade	$281,296.95	$5,625.99
G	Retail Trade	$3,407,596.73	$68,152.04
H	Finance, Insurance, And Real Estate	$27,301.55	$546.03
I	Services	$1,297,235.42	$25,944.81
	Total for Chamberlain - General	$5,802,109.05	$116,042.45

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,728.02	$857.28

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$85,778.00	$857.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$553,928.53	$5,539.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$558,557.24	$5,585.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$114,573.18	$1,145.74
	Total for MAJOR GROUP 59	$114,573.18	$1,145.74
	Total for DIVISION G	$763,434.71	$7,634.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$448,510.82	$4,485.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	$469,368.39	$4,693.69
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$513,444.90	$5,134.46

Chamberlain - Gross Receipts Recap

G	Retail Trade	$763,434.71	$7,634.37
I	Services	$513,444.90	$5,134.46
	Other	$37,370.00	$373.70
	Total for Chamberlain - Gross Receipts	$1,314,249.61	$13,142.53

Chamberlain Recap

	Other	$5,313.42	$106.27
A	Agriculture, Forestry, And Fishing	$68,277.50	$1,365.55
C	Construction	$59,562.74	$1,191.25
D	Manufacturing	$99,024.12	$1,980.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$556,500.62	$11,130.02
F	Wholesale Trade	$281,296.95	$5,625.99
G	Retail Trade	$4,171,031.44	$75,786.41
H	Finance, Insurance, And Real Estate	$27,301.55	$546.03
I	Services	$1,810,680.32	$31,079.27
	Other	$37,370.00	$373.70
	Total for Chamberlain	$7,116,358.66	$129,184.98

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.

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: 16 Heavy Construction Other Than 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	$16,541.02	$330.82
Total for MAJOR GROUP 17	$16,541.02	$330.82
Total for DIVISION C	$17,541.02	$350.82
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,295.32	$45.90
Total for MAJOR GROUP 27	$2,295.32	$45.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,344.95	$46.90
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	$7,457.00	$149.14
4841 Cable and Other Pay Television Services	$10,971.22	$219.43
Other	$472.46	$9.45
Total for MAJOR GROUP 48	$18,900.68	$378.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,876.01	$1,157.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,288.09	$65.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,457.98	$29.16
Other	$14,512.25	$290.25

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$19,258.32	$385.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,221.44	$104.42
Total for MAJOR GROUP 51	$5,221.44	$104.42
Total for DIVISION F	$24,479.76	$489.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,174.90	$103.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,612.66	$112.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,501.10	$30.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,797.10	$35.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$563.46	$11.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,089.11	$21.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,909.81	$638.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,396.31	$287.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$260.06	$5.20
5651 Family Clothing Stores	$574.84	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$861.83	$17.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,276.41	$25.53
5734 Computer and Computer Software Stores	$3,205.95	$64.12
Other	($10,593.89)	($211.88)
Total for MAJOR GROUP 57	($6,111.53)	($122.23)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,295.24	$445.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,040.73	$740.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,094.28	$21.88
5943 Stationery Stores	$805.06	$16.10
5961 Catalog and Mail-Order Houses	$1,322.62	$26.46
5963 Direct Selling Establishments	$1,487.30	$29.75
5999 Miscellaneous Retail Stores, NEC	$8,962.64	$179.25
Other	$1,097.83	$21.96
Total for MAJOR GROUP 59	$14,769.73	$295.40
Total for DIVISION G	$69,455.94	$1,389.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Chancellor - General *continued...*

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

		Taxable	Tax Due
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	$712.52	$14.25

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		$2,417.85	$48.36
	Total for MAJOR GROUP 72	$2,417.85	$48.36
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,576.30	$31.53
7372 Prepackaged Software		($582.50)	($11.65)
7389 Miscellaneous Business Services		$1,447.34	$28.94
Other		$20,317.14	$406.34
	Total for MAJOR GROUP 73	$22,758.28	$455.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,204.33	$24.09
	Total for MAJOR GROUP 87	$1,204.33	$24.09
	Total for DIVISION I	$44,908.01	$898.16

Chancellor - General Recap

C	Construction	$17,541.02	$350.82
D	Manufacturing	$2,344.95	$46.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,876.01	$1,157.53
F	Wholesale Trade	$24,479.76	$489.59
G	Retail Trade	$69,455.94	$1,389.13
H	Finance, Insurance, And Real Estate	$712.52	$14.25
I	Services	$44,908.01	$898.16
	Other	$130.83	$2.62
	Total for Chancellor - General	$217,449.04	$4,349.00

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,420.20	$364.20
	Total for MAJOR GROUP 58	$36,420.20	$364.20

Chancellor - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$47,486.20	$474.86

Chancellor - Gross Receipts Recap

G	Retail Trade	$47,486.20	$474.86
	Total for Chancellor - Gross Receipts	$47,486.20	$474.86

Chancellor Recap

C	Construction	$17,541.02	$350.82
D	Manufacturing	$2,344.95	$46.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,876.01	$1,157.53
F	Wholesale Trade	$24,479.76	$489.59
G	Retail Trade	$116,942.14	$1,863.99
H	Finance, Insurance, And Real Estate	$712.52	$14.25
I	Services	$44,908.01	$898.16
	Other	$130.83	$2.62
	Total for Chancellor	$264,935.24	$4,823.86

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.

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	$19,287.61	$385.75
Total for MAJOR GROUP 07	$19,287.61	$385.75
Total for DIVISION A	$19,379.61	$387.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$16,355.20	$429.57
Other	$18,076.14	$406.06
Total for MAJOR GROUP 17	$34,431.34	$835.63
Total for DIVISION C	$37,068.14	$888.36
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: 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	$8,732.49	$174.66
2731 Books: Publishing, or Publishing and Printing	$334.00	$6.68
Other	$3,059.60	$61.19
Total for MAJOR GROUP 27	$12,126.09	$242.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$15,751.71	$315.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,148.76	$222.98
Total for MAJOR GROUP 42	$11,148.76	$222.98
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,264.23	$1,505.28
4813 Telephone Communications, Except Radiotelephone	$84,248.49	$1,685.76
4899 Communications Services, NEC	$935.31	$18.71
Other	$4,122.00	$82.44
Total for MAJOR GROUP 48	$164,570.03	$3,292.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,906.62	$1,458.13
Total for MAJOR GROUP 49	$72,906.62	$1,458.13
Total for DIVISION E	$249,661.41	$4,994.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,368.86	$27.38
5045 Computers and Computer Peripheral Equipment and Software	$3,640.00	$72.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,821.83	$216.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,092.23	$701.84
5074 Plumbing and Heating Equipment and Supplies	$36,716.73	$734.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,345.13	$546.90
5087 Service Establishment Equipment and Supplies	$700.25	$14.01
Other	$30,885.65	$617.71
Total for MAJOR GROUP 50	$146,570.68	$2,931.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,053.50	$21.07
5141 Groceries, General Line	$6,765.99	$135.32
5191 Farm Supplies	$579.78	$11.59
Other	$14,086.30	$281.73
Total for MAJOR GROUP 51	$22,485.57	$449.71
Total for DIVISION F	$169,056.25	$3,381.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,866.95	$1,277.34
5251 Hardware Stores	$40,372.23	$807.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,216.49	$2,104.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,409.81	$48.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,936.78	$238.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,265.53	$25.31
Other	$193,882.96	$3,877.66
Total for MAJOR GROUP 54	$195,148.49	$3,902.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,180.03	$423.61
5531 Auto and Home Supply Stores	$44,948.61	$898.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,491.64	$4,769.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,106.23	$22.13
5651 Family Clothing Stores	$1,350.91	$27.02
5661 Shoe Stores	$200.43	$4.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,986.07	$59.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,988.44	$199.77
5719 Miscellaneous Homefurnishings Stores	$1,680.99	$33.62

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,960.99	$39.22
5731 Radio, Television, and Consumer Electronics Stores	$679.59	$13.59
5734 Computer and Computer Software Stores	$1,760.30	$35.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$16,182.71	$323.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$45,769.72	$915.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,150.92	$1,323.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,443.85	$68.88
5961 Catalog and Mail-Order Houses	$5,630.56	$112.62
5963 Direct Selling Establishments	$6,944.88	$138.90
5999 Miscellaneous Retail Stores, NEC	$20,450.59	$409.02
Other	$24,613.37	$492.28
Total for MAJOR GROUP 59	$61,083.25	$1,221.70
Total for DIVISION G	$697,196.35	$13,943.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,781.18	$55.63
Total for MAJOR GROUP 60	$2,781.18	$55.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,217.95	$244.36
Total for MAJOR GROUP 65	$12,217.95	$244.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,403.95	$388.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,804.41	$96.08
Other	$47,650.72	$953.02
Total for MAJOR GROUP 72	$52,455.13	$1,049.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,301.22	$26.03
7372 Prepackaged Software	$5,850.23	$117.01
7381 Detective, Guard, and Armored Car Services	$1,049.61	$20.99
7389 Miscellaneous Business Services	$2,107.27	$42.15
Other	$5,250.73	$105.01
Total for MAJOR GROUP 73	$15,559.06	$311.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,909.09	$778.18
Total for MAJOR GROUP 75	$38,909.09	$778.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,259.87	$65.20
Other	$25,689.66	$513.79
Total for MAJOR GROUP 76	$28,949.53	$578.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,428.67	$28.57

Clark - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	$2,108.67	$42.17
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$22,149.73	$442.99
	Total for MAJOR GROUP 79	$22,149.73	$442.99
MAJOR GROUP: 80	Health Services		
Other		$9,206.79	$184.14
	Total for MAJOR GROUP 80	$9,206.79	$184.14
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$8,974.45	$179.49
Other		$715.83	$14.32
	Total for MAJOR GROUP 87	$9,690.28	$193.81
	Total for DIVISION I	$188,723.88	$3,774.48

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$19,379.61	$387.59
C	Construction	$37,068.14	$741.35
D	Manufacturing	$15,751.71	$315.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,661.41	$4,993.14
F	Wholesale Trade	$169,056.25	$3,381.11
G	Retail Trade	$697,196.35	$13,943.98
H	Finance, Insurance, And Real Estate	$19,403.95	$388.08
I	Services	$188,723.88	$3,774.48
	Total for Clark - General	$1,396,241.30	$27,924.78

Clark Recap

A	Agriculture, Forestry, And Fishing	$19,379.61	$387.59
C	Construction	$37,068.14	$741.35
D	Manufacturing	$15,751.71	$315.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,661.41	$4,993.14
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G	Retail Trade	$697,196.35	$13,943.98
H	Finance, Insurance, And Real Estate	$19,403.95	$388.08
I	Services	$188,723.88	$3,774.48
	Total for Clark	$1,396,241.30	$27,924.78

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.

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		
1751 Carpentry Work	$5,565.63	$111.31
Other	$25,605.02	$512.10
Total for MAJOR GROUP 17	$31,170.65	$623.41
Total for DIVISION C	$86,555.21	$1,830.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,463.46	$269.27
2731 Books: Publishing, or Publishing and Printing	$105.55	$2.11
Other	$3,346.73	$66.93
Total for MAJOR GROUP 27	$16,915.74	$338.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,449.38	$88.99
Total for MAJOR GROUP 28	$4,449.38	$88.99
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	$75,464.10	$1,509.28
Total for MAJOR GROUP 35	$75,464.10	$1,509.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$645,958.72	$12,919.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,352.00	$167.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,251.40	$205.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,932.25	$558.65

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$170,444.40	$3,408.88
4899 Communications Services, NEC	$5,709.00	$114.18
Other	$2,620.00	$52.40
Total for MAJOR GROUP 48	$206,705.65	$4,134.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$181,982.14	$3,826.73
Total for MAJOR GROUP 49	$181,982.14	$3,826.73
Total for DIVISION E	$399,362.19	$8,174.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,536.41	$50.73
5045 Computers and Computer Peripheral Equipment and Software	$3,874.33	$77.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,479.24	$49.58
5049 Professional Equipment and Supplies, NEC	$784.00	$15.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,882.05	$717.64
5065 Electronic Parts and Equipment, NEC	$7,292.67	$145.85
5072 Hardware	$1,050.67	$21.02
5074 Plumbing and Heating Equipment and Supplies	$3,642.41	$72.85
5085 Industrial Supplies	$4,789.56	$95.79
5087 Service Establishment Equipment and Supplies	$860.50	$17.21
Other	$58,448.33	$1,168.96
Total for MAJOR GROUP 50	$121,640.17	$2,432.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$183.00	$3.66
5141 Groceries, General Line	$13,945.05	$279.09
5149 Groceries and Related Products, NEC	$6,265.76	$125.32
Other	($1,200.86)	($24.02)
Total for MAJOR GROUP 51	$19,192.95	$384.05
Total for DIVISION F	$140,833.12	$2,816.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,942.57	$998.85
5251 Hardware Stores	$32,018.25	$640.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,435.22	$1,668.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,229.22	$44.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,178.22	$63.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,923.10	$5,278.46
5499 Miscellaneous Food Stores	$1,269.42	$25.39
Other	$274.05	$5.48
Total for MAJOR GROUP 54	$265,466.57	$5,309.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$42,529.02	$850.58
5531 Auto and Home Supply Stores	$17,242.13	$344.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,882.15	$1,237.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$43,593.74	$871.88
5651 Family Clothing Stores	$1,453.51	$29.07
5661 Shoe Stores	$257.21	$5.14
5699 Miscellaneous Apparel and Accessory Stores	$324.89	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$47,533.88	$950.68

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$12,635.53	$252.71
Other	$9,577.96	$191.56
Total for MAJOR GROUP 57	$22,213.49	$444.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,866.25	$477.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,331.63	$1,146.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,228.72	$564.57
5942 Book Stores	$3,456.38	$69.14
5943 Stationery Stores	$12,009.70	$240.18
5961 Catalog and Mail-Order Houses	$7,985.89	$159.72
5962 Automatic Merchandise Machine Operators	$4,129.65	$82.60
5963 Direct Selling Establishments	$15,002.85	$300.05
5999 Miscellaneous Retail Stores, NEC	$46,566.18	$932.55
Other	$10,623.44	$212.46
Total for MAJOR GROUP 59	$128,002.81	$2,561.27
Total for DIVISION G	$669,043.97	$13,382.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$522.02	$10.44
Total for MAJOR GROUP 60	$522.02	$10.44
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	$7,220.00	$144.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,353.80	$287.08
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	$15,610.47	$312.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$983.00	$19.66
Other	$68,074.72	$1,361.49
Total for MAJOR GROUP 72	$69,057.72	$1,381.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,065.87	$21.32
7349 Building Cleaning and Maintenance Services, NEC	$6,244.80	$124.90
7359 Equipment Rental and Leasing, NEC	$17,337.76	$346.74
7372 Prepackaged Software	$11,961.12	$239.22
7377 Computer Rental and Leasing	$1,154.17	$23.08
7379 Computer Related Services, NEC	$15,892.95	$317.86
7389 Miscellaneous Business Services	$3,037.08	$60.75

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$26,101.25	$522.02
Total for MAJOR GROUP 73	$82,795.00	$1,655.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,952.90	$59.06
Total for MAJOR GROUP 75	$2,952.90	$59.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,885.25	$77.71
Other	$53,889.91	$1,077.80
Total for MAJOR GROUP 76	$57,775.16	$1,155.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,781.67	$55.63
Total for MAJOR GROUP 78	$2,781.67	$55.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,950.47	$419.01
Total for MAJOR GROUP 79	$20,950.47	$419.01
MAJOR GROUP: 80 Health Services		
Other	$18,145.00	$389.91
Total for MAJOR GROUP 80	$18,145.00	$389.91
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,549.52	$1,430.99
8721 Accounting, Auditing, and Bookkeeping Services	$11,722.94	$234.46
Other	$922.25	$18.45
Total for MAJOR GROUP 87	$84,194.71	$1,683.90
Total for DIVISION I	$400,040.23	$8,027.81

Clear Lake - General Recap

C	Construction	$86,555.21	$1,731.10
D	Manufacturing	$645,958.72	$12,919.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,362.19	$7,987.27
F	Wholesale Trade	$140,833.12	$2,816.65
G	Retail Trade	$669,043.97	$13,380.85
H	Finance, Insurance, And Real Estate	$15,610.47	$312.21
I	Services	$400,040.23	$8,000.80
	Other	$5,096.48	$101.93
	Total for Clear Lake - General	$2,362,500.39	$47,249.98

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$23,805.45	$238.06
Other			N/A	N/A
		Total for MAJOR GROUP 58	$57,270.83	$572.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$89,851.99	$898.53
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$35,205.88	$352.07

Clear Lake - Gross Receipts Recap

G	Retail Trade	$89,851.99	$898.53
I	Services	$35,205.88	$352.07
	Other	$1,344.40	$13.44
	Total for Clear Lake - Gross Receipts	$126,402.27	$1,264.04

Clear Lake Recap

C	Construction	$86,555.21	$1,731.10
D	Manufacturing	$645,958.72	$12,919.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$399,362.19	$7,987.27
F	Wholesale Trade	$140,833.12	$2,816.65
G	Retail Trade	$758,895.96	$14,279.38
H	Finance, Insurance, And Real Estate	$15,610.47	$312.21
I	Services	$435,246.11	$8,352.87
	Other	$6,440.88	$115.37
	Total for Clear Lake	$2,488,902.66	$48,514.02

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,104.30	$82.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,261.25	$165.23
Total for DIVISION C	$8,261.25	$165.23
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	$2,304.23	$46.09
2731 Books: Publishing, or Publishing and Printing	$172.00	$3.44
Other	$1,539.84	$30.80
Total for MAJOR GROUP 27	$4,016.07	$80.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$36,663.36	$733.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,337.50	$586.75
4813 Telephone Communications, Except Radiotelephone	$5,197.13	$104.16
4841 Cable and Other Pay Television Services	$42,839.88	$858.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,598.74	$1,553.45
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	$147,307.78	$2,947.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$725.72	$14.52
5049 Professional Equipment and Supplies, NEC	$1,664.17	$33.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,700.10	$3,014.00
Other	$16,851.38	$337.02
Total for MAJOR GROUP 50	$169,941.37	$3,398.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,169.89	$223.40
Total for MAJOR GROUP 51	$11,169.89	$223.40
Total for DIVISION F	$181,111.26	$3,622.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,866.64	$2,357.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,804.14	$2,496.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,800.49	$36.01
Total for MAJOR GROUP 53	$1,800.49	$36.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$343.49	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,141.50	$862.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,311.83	$306.24
Total for MAJOR GROUP 55	$15,311.83	$306.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$436.31	$8.73
5651 Family Clothing Stores	$1,204.01	$24.08
Other	$887.97	$17.76
Total for MAJOR GROUP 56	$2,528.29	$50.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,386.99	$247.74
Other	$1,234.50	$24.69
Total for MAJOR GROUP 57	$13,621.49	$272.43
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	$6,485.42	$129.71
5961 Catalog and Mail-Order Houses	$3,559.72	$71.20
5963 Direct Selling Establishments	$10,375.56	$207.52
5999 Miscellaneous Retail Stores, NEC	$33,039.09	$660.79
Other	$11,140.39	$222.80
Total for MAJOR GROUP 59	$64,600.18	$1,292.02
Total for DIVISION G	$288,850.40	$5,777.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Colman - 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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,357.77	$287.16
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$7,653.07	$153.06
	Total for MAJOR GROUP 72	$7,653.07	$153.06
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,585.13	$31.70
7359 Equipment Rental and Leasing, NEC		$6,300.52	$126.01
7372 Prepackaged Software		$1,248.00	$24.96
7379 Computer Related Services, NEC		$654.00	$13.08
7382 Security Systems Services		($325.00)	($6.50)
7389 Miscellaneous Business Services		$2,277.12	$45.54
Other		$13,132.45	$262.65
	Total for MAJOR GROUP 73	$24,872.22	$497.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$14,813.17	$296.26
Other		$240.17	$4.80
	Total for MAJOR GROUP 75	$15,053.34	$301.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,637.89	$132.75
	Total for MAJOR GROUP 76	$6,637.89	$132.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$2,270.83	$45.42
8734 Testing Laboratories		$5,790.83	$115.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$15,542.91	$310.87
	Total for DIVISION I	$96,976.86	$1,939.53

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

Returns Filed: September 2012

Colman - General Recap

		Taxable	Tax Due
C	Construction	$8,261.25	$165.23
D	Manufacturing	$36,663.36	$733.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,307.78	$2,946.19
F	Wholesale Trade	$181,111.26	$3,622.22
G	Retail Trade	$288,850.40	$5,777.03
H	Finance, Insurance, And Real Estate	$14,357.77	$287.16
I	Services	$96,976.86	$1,939.53
	Other	$315.00	$6.30
	Total for Colman - General	$773,843.68	$15,476.93

Colman Recap

C	Construction	$8,261.25	$165.23
D	Manufacturing	$36,663.36	$733.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,307.78	$2,946.19
F	Wholesale Trade	$181,111.26	$3,622.22
G	Retail Trade	$288,850.40	$5,777.03
H	Finance, Insurance, And Real Estate	$14,357.77	$287.16
I	Services	$96,976.86	$1,939.53
	Other	$315.00	$6.30
	Total for Colman	$773,843.68	$15,476.93

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,673.18	$33.47
Total for MAJOR GROUP 27	$1,673.18	$33.47
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	$2,168.94	$43.39
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	$5,834.94	$116.70
Other	$16,519.00	$330.38
Total for MAJOR GROUP 48	$22,353.94	$447.08
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	$48,497.99	$969.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$305.96	$6.12
Other	$1,619.84	$32.40
Total for MAJOR GROUP 50	$1,925.80	$38.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$965.50	$19.31
Other	$2,300.06	$46.01
Total for MAJOR GROUP 51	$3,265.56	$65.32
Total for DIVISION F	$5,191.36	$103.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,546.64	$110.94
Total for MAJOR GROUP 52	$5,546.64	$110.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.25	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,311.92	$46.24
MAJOR GROUP: 54 Food Stores		
Other	$4,183.94	$83.68
Total for MAJOR GROUP 54	$4,183.94	$83.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,632.03	$752.64

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$37,632.03	$752.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$392.50	$7.85
5651 Family Clothing Stores	$618.23	$12.37
Other	$144.00	$2.88
Total for MAJOR GROUP 56	$1,154.73	$23.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,394.46	$27.89
Total for MAJOR GROUP 57	$1,394.46	$27.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,081.85	$41.64
5963 Direct Selling Establishments	$3,246.93	$64.94
5999 Miscellaneous Retail Stores, NEC	$19,236.35	$384.73
Other	$2,320.24	$46.41
Total for MAJOR GROUP 59	$26,885.37	$537.72
Total for DIVISION G	$90,799.71	$1,816.02
DIVISION: H Finance, Insurance, 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$854.26	$17.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$273.00	$5.46
Other	$998.11	$19.96
Total for MAJOR GROUP 73	$1,271.11	$25.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,108.59	$442.17
Total for MAJOR GROUP 75	$22,108.59	$442.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$633.87	$12.68
Total for MAJOR GROUP 76	$633.87	$12.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Colome - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,557.00	$51.14
Total for MAJOR GROUP 87	$2,557.00	$51.14
Total for DIVISION I	$28,692.15	$573.84

Colome - General Recap

D	Manufacturing	$2,168.94	$43.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,497.99	$969.96
F	Wholesale Trade	$5,191.36	$103.84
G	Retail Trade	$90,799.71	$1,816.02
H	Finance, Insurance, And Real Estate	$854.26	$17.09
I	Services	$28,692.15	$573.84
	Other	$1,021.07	$20.43
	Total for Colome - General	$177,225.48	$3,544.57

Colome Recap

D	Manufacturing	$2,168.94	$43.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,497.99	$969.96
F	Wholesale Trade	$5,191.36	$103.84
G	Retail Trade	$90,799.71	$1,816.02
H	Finance, Insurance, And Real Estate	$854.26	$17.09
I	Services	$28,692.15	$573.84
	Other	$1,021.07	$20.43
	Total for Colome	$177,225.48	$3,544.57

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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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,965.91	$39.32
Total for MAJOR GROUP 07	$1,965.91	$39.32
Total for DIVISION A	$1,965.91	$39.32
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,195.97	$103.93
Total for MAJOR GROUP 17	$5,195.97	$103.93
Total for DIVISION C	$5,195.97	$103.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,007.62	$40.15
Other	$1,612.16	$32.24
Total for MAJOR GROUP 27	$3,619.78	$72.39
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	$420.00	$8.40
Total for MAJOR GROUP 35	$420.00	$8.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,702.67	$94.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,964.00	$79.28
Total for MAJOR GROUP 42	$3,964.00	$79.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,363.99	$807.28
4813 Telephone Communications, Except Radiotelephone	$11,983.11	$250.67
4841 Cable and Other Pay Television Services	$20,297.83	$405.96
4899 Communications Services, NEC	$354.19	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,107.12	$1,473.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,028.90	$1,220.58
Total for MAJOR GROUP 49	$61,028.90	$1,220.58
Total for DIVISION E	$138,100.02	$2,773.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,300.65	$26.02
5045 Computers and Computer Peripheral Equipment and Software	$327.67	$6.55
Other	$66,348.00	$1,326.96
Total for MAJOR GROUP 50	$67,976.32	$1,359.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,951.34	$179.01
Total for MAJOR GROUP 51	$8,951.34	$179.01
Total for DIVISION F	$76,927.66	$1,538.54
DIVISION: G Retail Trade		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,693.68	$853.87
Total for MAJOR GROUP 52	$42,693.68	$853.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,309.56	$46.19
Total for MAJOR GROUP 53	$2,309.56	$46.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,092.48	$2,421.85
5499 Miscellaneous Food Stores	$906.04	$18.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,782.30	$2,495.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,282.08	$105.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,162.33	$183.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.33	$14.25
5651 Family Clothing Stores	$528.55	$10.57
5699 Miscellaneous Apparel and Accessory Stores	$120.01	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,534.33	$30.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,369.44	$107.39
Total for MAJOR GROUP 57	$5,369.44	$107.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$141.27	$2.82
5961 Catalog and Mail-Order Houses	$5,301.65	$106.03
5963 Direct Selling Establishments	$9,662.49	$193.25
5999 Miscellaneous Retail Stores, NEC	$4,531.46	$90.63
Other	$4,590.29	$91.80
Total for MAJOR GROUP 59	$24,227.16	$484.53
Total for DIVISION G	$231,046.01	$4,620.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,227.56	$24.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,537.49	$110.75

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,537.49	$110.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$69.33	$1.39
7359 Equipment Rental and Leasing, NEC	$781.50	$15.63
7372 Prepackaged Software	$1,021.34	$20.42
7389 Miscellaneous Business Services	$6,323.03	$126.46
Other	$3,607.04	$72.15
Total for MAJOR GROUP 73	$11,802.24	$236.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,731.89	$234.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,931.89	$238.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$929.34	$18.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,579.34	$31.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,336.50	$26.73
Total for MAJOR GROUP 78	$1,336.50	$26.73
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	$661.35	$13.23
Total for MAJOR GROUP 87	$661.35	$13.23
Total for DIVISION I	$32,907.01	$658.15

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$1,965.91	$39.32
C	Construction	$5,195.97	$103.93
D	Manufacturing	$4,702.67	$94.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,100.02	$2,761.96
F	Wholesale Trade	$76,927.66	$1,538.54
G	Retail Trade	$231,046.01	$4,620.91
H	Finance, Insurance, And Real Estate	$1,227.56	$24.56
I	Services	$32,907.01	$658.15
	Total for Colton - General	$492,072.81	$9,841.42

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
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	$50,881.06	$508.82

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

Returns Filed: September 2012

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$50,881.06	$508.82
	Total for Colton - Gross Receipts	$50,881.06	$508.82

Colton Recap

A	Agriculture, Forestry, And Fishing	$1,965.91	$39.32
C	Construction	$5,195.97	$103.93
D	Manufacturing	$4,702.67	$94.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,100.02	$2,761.96
F	Wholesale Trade	$76,927.66	$1,538.54
G	Retail Trade	$281,927.07	$5,129.73
H	Finance, Insurance, And Real Estate	$1,227.56	$24.56
I	Services	$32,907.01	$658.15
	Total for Colton	$542,953.87	$10,350.24

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.

Conde - 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	$327.78	$6.56
Total for MAJOR GROUP 27	$327.78	$6.56
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	$773.92	$15.48
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	$4,932.50	$98.65
4813 Telephone Communications, Except Radiotelephone	$17,823.83	$356.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,468.33	$469.37
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	$41,610.37	$832.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,108.35	$22.17
Total for MAJOR GROUP 50	$1,108.35	$22.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$472.00	$9.44
Total for MAJOR GROUP 51	$472.00	$9.44
Total for DIVISION F	$1,580.35	$31.61
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	$224.96	$4.50
Total for MAJOR GROUP 53	$224.96	$4.50
MAJOR GROUP: 54 Food Stores		
Other	$862.18	$17.24
Total for MAJOR GROUP 54	$862.18	$17.24
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	$20.75	$0.42
5651 Family Clothing Stores	$839.98	$16.80
Other	$471.47	$9.43
Total for MAJOR GROUP 56	$1,332.20	$26.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,567.28	$51.35

Conde - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$2,567.28	$51.35
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	$1,548.13	$30.96
5963 Direct Selling Establishments	$530.00	$10.60
5999 Miscellaneous Retail Stores, NEC	$558.96	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,078.67	$61.57
Total for DIVISION G	$56,633.26	$1,132.67

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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$271.98	$5.45

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	$35,182.25	$703.64
Total for MAJOR GROUP 73	$35,182.25	$703.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,242.67	$24.85
Total for MAJOR GROUP 78	$1,242.67	$24.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$39,009.92	$780.19

Conde - General Recap

D	Manufacturing	$773.92	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,610.37	$832.21
F	Wholesale Trade	$1,580.35	$31.61
G	Retail Trade	$56,633.26	$1,132.67
H	Finance, Insurance, And Real Estate	$271.98	$5.45
I	Services	$39,009.92	$780.19
	Total for Conde - General	$139,879.80	$2,797.61

Conde Recap

D	Manufacturing	$773.92	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,610.37	$832.21
F	Wholesale Trade	$1,580.35	$31.61
G	Retail Trade	$56,633.26	$1,132.67
H	Finance, Insurance, And Real Estate	$271.98	$5.45
I	Services	$39,009.92	$780.19
	Total for Conde	$139,879.80	$2,797.61

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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$152.75	$3.06
2731 Books: Publishing, or Publishing and Printing	$42.50	$0.85
Other	$402.09	$8.04
Total for MAJOR GROUP 27	$597.34	$11.95
MAJOR GROUP: 34 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	$5,202.37	$104.05
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	$611.45	$12.23
4813 Telephone Communications, Except Radiotelephone	$786.00	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,683.45	$73.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,330.78	$246.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,334.31	$26.69
Total for MAJOR GROUP 50	$1,334.31	$26.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,522.06	$30.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,444.53	$88.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,537.63	$110.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Corona - 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	$299.71	$5.99
Total for MAJOR GROUP 54	$299.71	$5.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$900.15	$18.00
Other	$568.50	$11.37
Total for MAJOR GROUP 56	$1,468.65	$29.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$222.04	$4.44
Total for MAJOR GROUP 57	$222.04	$4.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,350.73	$287.02
Total for MAJOR GROUP 58	$14,350.73	$287.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$753.13	$15.06
5961 Catalog and Mail-Order Houses	$1,106.82	$22.14
5963 Direct Selling Establishments	$3,333.60	$66.67
Other	$2,108.14	$42.16
Total for MAJOR GROUP 59	$7,301.69	$146.03
Total for DIVISION G	$30,893.18	$617.86
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,804.21	$36.09
Other	$2,356.50	$47.13
Total for MAJOR GROUP 73	$4,160.71	$83.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$213.44	$4.26
Total for MAJOR GROUP 87	$213.44	$4.26
Total for DIVISION I	$5,450.21	$109.00

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

Returns Filed: September 2012

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,202.37	$104.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,330.78	$246.62
F	Wholesale Trade	$1,522.06	$30.45
G	Retail Trade	$30,893.18	$617.86
I	Services	$5,450.21	$109.00
	Other	$2,005.49	$40.11
	Total for Corona - General	$57,404.09	$1,148.09

Corona Recap

D	Manufacturing	$5,202.37	$104.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,330.78	$246.62
F	Wholesale Trade	$1,522.06	$30.45
G	Retail Trade	$30,893.18	$617.86
I	Services	$5,450.21	$109.00
	Other	$2,005.49	$40.11
	Total for Corona	$57,404.09	$1,148.09

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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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,300.57	$606.01
Total for MAJOR GROUP 07	$30,300.57	$606.01
Total for DIVISION A	$30,300.57	$606.01
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		
1731 Electrical Work	$11,439.06	$228.78
1752 Floor Laying and Other Floor Work, NEC	$15,278.45	$305.57
Other	$17,329.33	$346.59
Total for MAJOR GROUP 17	$44,046.84	$880.94
Total for DIVISION C	$114,584.51	$2,291.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,049.25	$140.99
Total for MAJOR GROUP 20	$7,049.25	$140.99
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	$4,746.15	$94.92
2731 Books: Publishing, or Publishing and Printing	$216.50	$4.33
Other	$1,133.50	$22.67
Total for MAJOR GROUP 27	$6,096.15	$121.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,030.80	$400.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,948.40	$178.97
Total for MAJOR GROUP 42	$8,948.40	$178.97
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	$32,221.00	$644.42
4813 Telephone Communications, Except Radiotelephone	$41,120.82	$826.17
Other	$1,453.15	$29.06
Total for MAJOR GROUP 48	$74,794.97	$1,499.65

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$146,605.56	$2,935.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,877.86	$117.57
5046 Commercial Equipment, NEC	$9,707.73	$194.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,908.66	$298.17
5074 Plumbing and Heating Equipment and Supplies	$4,619.18	$92.38
Other	$14,594.79	$291.89
Total for MAJOR GROUP 50	$49,708.22	$994.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,475.61	$269.51
Other	$113,921.92	$2,278.45
Total for MAJOR GROUP 51	$127,397.53	$2,547.96
Total for DIVISION F	$177,105.75	$3,542.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,708.60	$1,874.17
5251 Hardware Stores	$42,938.17	$858.76
Total for MAJOR GROUP 52	$136,646.77	$2,732.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$988.47	$19.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,623.47	$32.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,872.18	$3,877.44
5499 Miscellaneous Food Stores	$1,484.32	$29.69
Other	$7,723.22	$154.47
Total for MAJOR GROUP 54	$203,079.72	$4,061.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,234.62	$244.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,714.12	$254.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,449.55	$28.99
5651 Family Clothing Stores	$2,511.28	$50.23
5661 Shoe Stores	$477.36	$9.55
Other	$94.38	$1.89
Total for MAJOR GROUP 56	$4,532.57	$90.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$890.75	$17.82
5734 Computer and Computer Software Stores	$1,384.83	$27.70
Other	$5,335.15	$106.70
Total for MAJOR GROUP 57	$7,610.73	$152.22
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		
5942 Book Stores	$1,670.02	$33.40
5943 Stationery Stores	$471.17	$9.43
5961 Catalog and Mail-Order Houses	$4,976.93	$99.55
5963 Direct Selling Establishments	$9,353.61	$187.08
5999 Miscellaneous Retail Stores, NEC	$54,057.51	$1,081.15
Other	$244.30	$4.88

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$70,773.54	$1,415.49
Total for DIVISION G	$438,650.09	$8,773.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,096.04	$41.93
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: 72 Personal Services		
Other	$4,267.91	$85.35
Total for MAJOR GROUP 72	$4,267.91	$85.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,244.73	$44.89
7372 Prepackaged Software	$3,221.34	$64.42
7382 Security Systems Services	$3,602.75	$72.06
7389 Miscellaneous Business Services	$2,066.40	$41.33
Other	$6,854.83	$137.10
Total for MAJOR GROUP 73	$17,990.05	$359.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$118,757.98	$2,375.17
Total for MAJOR GROUP 75	$118,757.98	$2,375.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,810.02	$716.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,680.66	$933.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,731.68	$236.39
Total for MAJOR GROUP 80	$10,731.68	$236.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$460.41	$9.21
Other	$6,132.68	$122.65
Total for MAJOR GROUP 87	$6,593.09	$131.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$226,416.20	$4,550.08

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$30,300.57	$606.01
C	Construction	$114,584.51	$2,291.69
D	Manufacturing	$20,030.80	$400.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,605.56	$2,931.98
F	Wholesale Trade	$177,105.75	$3,542.13
G	Retail Trade	$438,650.09	$8,773.03
H	Finance, Insurance, And Real Estate	$2,096.04	$41.93
I	Services	$226,416.20	$4,528.32
	Total for Corsica - General	$1,155,789.52	$23,115.71

Corsica - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Corsica - Gross Receipts Recap

	Other	$80,196.69	$801.97
	Total for Corsica - Gross Receipts	$80,196.69	$801.97

Corsica Recap

A	Agriculture, Forestry, And Fishing	$30,300.57	$606.01
C	Construction	$114,584.51	$2,291.69
D	Manufacturing	$20,030.80	$400.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,605.56	$2,931.98
F	Wholesale Trade	$177,105.75	$3,542.13
G	Retail Trade	$438,650.09	$8,773.03
H	Finance, Insurance, And Real Estate	$2,096.04	$41.93
I	Services	$226,416.20	$4,528.32
	Other	$80,196.69	$801.97
	Total for Corsica	$1,235,986.21	$23,917.68

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,786.04	$71.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,802.04	$110.23
Total for DIVISION A	$5,802.04	$110.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,997.73	$37.96
Total for MAJOR GROUP 17	$1,997.73	$37.96
Total for DIVISION C	$1,997.73	$37.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$637.91	$12.12
Other	$3,411.22	$64.81
Total for MAJOR GROUP 27	$4,049.13	$76.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$89.57	$1.70
Total for MAJOR GROUP 28	$89.57	$1.70
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,206.24	$117.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,335.65	$158.38
Total for MAJOR GROUP 42	$8,335.65	$158.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,055.50	$1,198.06
4813 Telephone Communications, Except Radiotelephone	$31,926.57	$606.60
4841 Cable and Other Pay Television Services	$14,387.52	$273.36
4899 Communications Services, NEC	$211.14	$4.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,584.72	$2,082.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,128.08	$1,408.43
Total for MAJOR GROUP 49	$74,128.08	$1,408.43
Total for DIVISION E	$192,048.45	$3,648.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$498.23	$9.47
5084 Industrial Machinery and Equipment	$406.64	$7.73
5087 Service Establishment Equipment and Supplies	$305.54	$5.81
Other	$15,353.47	$291.72
Total for MAJOR GROUP 50	$16,563.88	$314.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,882.89	$73.77
Total for MAJOR GROUP 51	$3,882.89	$73.77
Total for DIVISION F	$20,446.77	$388.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,177.24	$744.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,500.92	$978.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,446.87	$46.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,875.34	$54.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,363.31	$44.90
Other	$7,200.89	$136.81
Total for MAJOR GROUP 54	$9,564.20	$181.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,424.80	$1,889.07
Total for MAJOR GROUP 55	$99,424.80	$1,889.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$511.58	$9.72
5651 Family Clothing Stores	$600.79	$11.41
5699 Miscellaneous Apparel and Accessory Stores	$557.66	$10.60
Other	$479.14	$9.10
Total for MAJOR GROUP 56	$2,149.17	$40.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,820.20	$167.58
5722 Household Appliance Stores	$703.71	$13.37
5731 Radio, Television, and Consumer Electronics Stores	$2,001.05	$38.02
Other	$4,849.23	$92.14
Total for MAJOR GROUP 57	$16,374.19	$311.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$681.87	$12.96
5945 Hobby, Toy, and Game Stores	$199.62	$3.80
5961 Catalog and Mail-Order Houses	$3,863.65	$73.42
5963 Direct Selling Establishments	$13,737.62	$261.01
5999 Miscellaneous Retail Stores, NEC	$3,798.18	$72.17
Other	$3,087.04	$58.65
Total for MAJOR GROUP 59	$25,367.98	$482.01
Total for DIVISION G	$256,499.67	$4,873.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,509.53	$256.68
Total for MAJOR GROUP 65	$13,509.53	$256.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,276.99	$271.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,319.14	$215.07
Total for MAJOR GROUP 72	$11,319.14	$215.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,799.74	$91.20
7372 Prepackaged Software	$1,930.98	$36.69
7389 Miscellaneous Business Services	$1,611.79	$30.62
Other	$2,473.55	$47.00
Total for MAJOR GROUP 73	$10,816.06	$205.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,180.22	$212.44
Total for MAJOR GROUP 75	$11,180.22	$212.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$276.98	$5.27
Total for MAJOR GROUP 76	$276.98	$5.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,959.80	$37.24
Total for MAJOR GROUP 78	$1,959.80	$37.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,724.40	$32.76
Total for MAJOR GROUP 79	$1,724.40	$32.76
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$37,604.08	$714.51

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$5,802.04	$110.23
C	Construction	$1,997.73	$37.96
D	Manufacturing	$6,206.24	$117.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,048.45	$3,648.92
F	Wholesale Trade	$20,446.77	$388.50
G	Retail Trade	$256,499.67	$4,873.50
H	Finance, Insurance, And Real Estate	$14,276.99	$271.27
I	Services	$37,604.08	$714.51
	Total for Crooks - General	$534,881.97	$10,162.79

Crooks - Gross Receipts

Crooks - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
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	$82,101.34	$821.01

Crooks - Gross Receipts Recap

G	Retail Trade	$82,101.34	$821.01
	Total for Crooks - Gross Receipts	$82,101.34	$821.01

Crooks Recap

A	Agriculture, Forestry, And Fishing	$5,802.04	$110.23
C	Construction	$1,997.73	$37.96
D	Manufacturing	$6,206.24	$117.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$192,048.45	$3,648.92
F	Wholesale Trade	$20,446.77	$388.50
G	Retail Trade	$338,601.01	$5,694.51
H	Finance, Insurance, And Real Estate	$14,276.99	$271.27
I	Services	$37,604.08	$714.51
	Total for Crooks	$616,983.31	$10,983.80

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,146.09	$62.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,486.10	$1,389.72
Total for DIVISION A	$69,486.10	$1,389.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,220.65	$124.42
Total for MAJOR GROUP 16	$6,220.65	$124.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,744.35	$34.89
1731 Electrical Work	$2,757.58	$55.15
Other	$35,578.96	$711.58
Total for MAJOR GROUP 17	$40,080.89	$801.62
Total for DIVISION C	$59,533.69	$1,190.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,390.34	$27.81
Total for MAJOR GROUP 24	$1,390.34	$27.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,572.41	$191.44
2721 Periodicals: Publishing, or Publishing and Printing	$487.09	$9.74
2731 Books: Publishing, or Publishing and Printing	$532.00	$10.64
2752 Commercial Printing, Lithographic	$5,514.13	$110.28
Other	$5,312.10	$106.23
Total for MAJOR GROUP 27	$21,417.73	$428.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,510.29	$250.20
Total for MAJOR GROUP 32	$12,510.29	$250.20

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,754.14	$55.08
Total for MAJOR GROUP 34	$2,754.14	$55.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,642.37	$192.86
Total for MAJOR GROUP 35	$9,642.37	$192.86
MAJOR GROUP: 36 Electronic And 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	$54,343.07	$1,086.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$24,509.99	$490.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,831.99	$496.64
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	$133,077.05	$2,661.54
4813 Telephone Communications, Except Radiotelephone	$144,324.20	$2,897.90
4841 Cable and Other Pay Television Services	$21,244.56	$424.89
4899 Communications Services, NEC	$1,934.16	$38.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,691.97	$6,025.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$226,759.17	$4,535.18
Total for MAJOR GROUP 49	$226,759.17	$4,535.18
Total for DIVISION E	$567,475.90	$11,360.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,057.71	$121.16
5045 Computers and Computer Peripheral Equipment and Software	$7,016.83	$140.34
5046 Commercial Equipment, NEC	$29,460.52	$589.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,684.55	$153.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,641.33	$232.83
5065 Electronic Parts and Equipment, NEC	$5,211.50	$104.23
5074 Plumbing and Heating Equipment and Supplies	$35,797.20	$715.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,558.71	$411.17
5085 Industrial Supplies	$4,079.98	$81.60
Other	$36,846.82	$736.94
Total for MAJOR GROUP 50	$164,355.15	$3,287.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$650.25	$13.01
5141 Groceries, General Line	$40,547.36	$810.95
Other	$18,683.99	$373.67

Custer - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$59,881.60	$1,197.63
Total for DIVISION F	$224,236.75	$4,484.75

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$267,597.08	$5,351.95
5251 Hardware Stores	$136,825.46	$2,736.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$406,547.54	$8,130.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,232.86	$344.65
5331 Variety Stores	$135,880.34	$2,717.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$475,239.78	$9,504.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,556,251.14	$31,125.02
5499 Miscellaneous Food Stores	$5,218.47	$104.36
Other	$57,623.14	$1,152.47
Total for MAJOR GROUP 54	$1,619,092.75	$32,381.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,549.30	$430.99
5541 Gasoline Service Station	$56,672.16	$1,133.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,515.46	$1,570.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,636.46	$32.73
5632 Women’s Accessory and Specialty Stores	$1,971.00	$39.42
5651 Family Clothing Stores	$2,358.75	$47.18
5661 Shoe Stores	$598.34	$11.97
5699 Miscellaneous Apparel and Accessory Stores	$820.46	$16.41
Other	$325.50	$6.51
Total for MAJOR GROUP 56	$7,710.51	$154.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,093.38	$461.87
5714 Drapery, Curtain, and Upholstery Stores	$238.59	$4.77
5719 Miscellaneous Homefurnishings Stores	$2,931.00	$58.62
5722 Household Appliance Stores	$15,485.85	$309.72
5731 Radio, Television, and Consumer Electronics Stores	$3,483.74	$69.68
5734 Computer and Computer Software Stores	$9,575.16	$191.51
Other	$7,631.09	$152.63
Total for MAJOR GROUP 57	$62,438.81	$1,248.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,686,568.71	$33,731.36
5813 Drinking Places	$193,660.64	$3,873.22
Total for MAJOR GROUP 58	$1,880,229.35	$37,604.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$50,811.23	$1,016.22
5941 Sporting Goods Stores and Bicycle Shops	$2,574.74	$51.50
5942 Book Stores	$3,821.89	$76.44
5943 Stationery Stores	$4,639.88	$92.79
5947 Gift, Novelty, and Souvenir Shops	$278,119.29	$5,562.38
5949 Sewing, Needlework, and Piece Goods Stores	$10,620.20	$212.41
5961 Catalog and Mail-Order Houses	$20,999.17	$419.99
5963 Direct Selling Establishments	$22,044.48	$440.89
5999 Miscellaneous Retail Stores, NEC	$63,341.95	$1,266.87
Other	$265,957.28	$5,319.14
Total for MAJOR GROUP 59	$722,930.11	$14,458.63

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,252,704.31	$105,054.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,078.08	$41.56
Total for MAJOR GROUP 60	$2,078.08	$41.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,239.02	$64.78
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,191.39	$63.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,323.50	$26.47
Total for MAJOR GROUP 64	$1,323.50	$26.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,611.80	$392.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,593.54	$951.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,900.77	$818.02
Total for MAJOR GROUP 67	$40,900.77	$818.02
Total for DIVISION H	$96,846.76	$1,936.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,742,818.97	$34,856.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,791,234.43	$35,824.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,093.14	$241.86
7231 Beauty Shops	$29,403.85	$588.08
7299 Miscellaneous Personal Services, NEC	$24,226.10	$484.52
Other	$100,794.63	$2,015.89
Total for MAJOR GROUP 72	$166,517.72	$3,330.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,516.64	$30.33
7331 Direct Mail Advertising Services	$971.02	$19.41
7342 Disinfecting and Pest Control Services	$1,205.37	$24.11
7349 Building Cleaning and Maintenance Services, NEC	$19,295.43	$385.91
7359 Equipment Rental and Leasing, NEC	$15,283.35	$305.68
7372 Prepackaged Software	$11,920.60	$238.41
7379 Computer Related Services, NEC	$1,364.08	$27.28
7382 Security Systems Services	$1,168.97	$23.38
7389 Miscellaneous Business Services	$27,180.86	$543.61
Other	$24,849.10	$496.98
Total for MAJOR GROUP 73	$104,755.42	$2,095.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$154,372.03	$3,087.44
Other	$350,133.60	$7,002.68
Total for MAJOR GROUP 75	$504,505.63	$10,090.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,204.55	$124.09
Other	$86,670.32	$1,733.41
Total for MAJOR GROUP 76	$92,874.87	$1,857.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,011.50	$160.23

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$8,011.50	$160.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$8,565.87	$171.32
Other	$236,477.20	$4,729.55
Total for MAJOR GROUP 79	$245,043.07	$4,900.87
MAJOR GROUP: 80 Health Services		
Other	$46,122.99	$922.46
Total for MAJOR GROUP 80	$46,122.99	$922.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,136.83	$582.73
Total for MAJOR GROUP 81	$29,136.83	$582.73
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	$46,038.25	$920.77
8742 Management Consulting Services	$7,906.00	$158.12
Other	$4,825.82	$96.52
Total for MAJOR GROUP 87	$58,770.07	$1,175.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,052,571.53	$61,051.45

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$69,486.10	$1,389.72
C	Construction	$59,533.69	$1,190.68
D	Manufacturing	$54,343.07	$1,086.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,475.90	$11,349.39
F	Wholesale Trade	$224,236.75	$4,484.75
G	Retail Trade	$5,252,704.31	$105,054.13
H	Finance, Insurance, And Real Estate	$96,846.76	$1,936.94
I	Services	$3,052,571.53	$61,051.45
	Other	$27,449.97	$549.01
	Total for Custer - General	$9,404,648.08	$188,092.91

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: 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		

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$320,923.03	$3,209.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$341,079.56	$3,410.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,651,378.00	$16,513.82
5813 Drinking Places	$193,231.91	$1,932.32
Total for MAJOR GROUP 58	$1,844,609.91	$18,446.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,038.34	$590.38
Total for MAJOR GROUP 59	$59,038.34	$590.38
Total for DIVISION G	$2,263,472.19	$22,634.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,732,972.06	$17,329.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,781,387.52	$17,813.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$178,970.48	$1,789.70
Total for MAJOR GROUP 79	$178,970.48	$1,789.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,960,581.15	$19,605.81

Custer - Gross Receipts Recap

G	Retail Trade	$2,263,472.19	$22,634.75
I	Services	$1,960,581.15	$19,605.81
	Other	($3,358.79)	($33.60)
	Total for Custer - Gross Receipts	$4,220,694.55	$42,206.96

Custer Recap

A	Agriculture, Forestry, And Fishing	$69,486.10	$1,389.72
C	Construction	$59,533.69	$1,190.68
D	Manufacturing	$54,343.07	$1,086.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$567,475.90	$11,349.39
F	Wholesale Trade	$224,236.75	$4,484.75
G	Retail Trade	$7,516,176.50	$127,688.88
H	Finance, Insurance, And Real Estate	$96,846.76	$1,936.94
I	Services	$5,013,152.68	$80,657.26
	Other	$24,091.18	$515.41
	Total for Custer	$13,625,342.63	$230,299.87

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$220.59	$4.41
Total for MAJOR GROUP 27	$220.59	$4.41
MAJOR GROUP: 36 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	$627.81	$12.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,091.50	$181.83
4813 Telephone Communications, Except Radiotelephone	$2,612.60	$62.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,588.10	$261.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,423.76	$678.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,607.20	$32.14
Total for MAJOR GROUP 50	$1,607.20	$32.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$517.60	$10.35
Total for MAJOR GROUP 51	$517.60	$10.35
Total for DIVISION F	$2,124.80	$42.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,305.52	$26.11
Total for MAJOR GROUP 52	$1,305.52	$26.11
MAJOR 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	$4,738.24	$94.77
Total for MAJOR GROUP 54	$4,738.24	$94.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$422.29	$8.45
Other	$358.00	$7.16
Total for MAJOR GROUP 56	$780.29	$15.61

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$750.46	$15.01
Total for MAJOR GROUP 57	$750.46	$15.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,162.17	$23.24
5963 Direct Selling Establishments	$1,036.86	$20.73
5999 Miscellaneous Retail Stores, NEC	$1,115.50	$22.30
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,447.03	$68.92
Total for DIVISION G	$39,530.71	$790.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,951.97	$39.04
Total for MAJOR GROUP 73	$1,951.97	$39.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,359.79	$327.20

Dallas - General Recap

D	Manufacturing	$627.81	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,423.76	$668.40
F	Wholesale Trade	$2,124.80	$42.49
G	Retail Trade	$39,530.71	$790.60
I	Services	$16,359.79	$327.20
	Other	$4,553.94	$91.08
	Total for Dallas - General	$96,620.81	$1,932.32

Dallas - Gross Receipts

Dallas - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

	Other	$30,733.10	$307.34
	Total for Dallas - Gross Receipts	$30,733.10	$307.34

Dallas Recap

D	Manufacturing	$627.81	$12.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,423.76	$668.40
F	Wholesale Trade	$2,124.80	$42.49
G	Retail Trade	$39,530.71	$790.60
I	Services	$16,359.79	$327.20
	Other	$35,287.04	$398.42
	Total for Dallas	$127,353.91	$2,239.66

ITEMS OF NOTE:

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

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: 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	$523.16	$10.47
Total for MAJOR GROUP 27	$523.16	$10.47
Total for DIVISION D	$703.66	$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	$4,915.50	$98.31
4841 Cable and Other Pay Television Services	$2,393.36	$47.86
Other	$326.96	$6.54
Total for MAJOR GROUP 48	$7,635.82	$152.71
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	$13,780.45	$275.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$1,505.64	$30.11
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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,361.83	$27.24
Total for MAJOR GROUP 56	$1,361.83	$27.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,593.93	$151.88
Total for MAJOR GROUP 57	$7,593.93	$151.88
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$180.97	$3.62
Other	$1,226.24	$24.52
Total for MAJOR GROUP 59	$1,407.21	$28.14
Total for DIVISION G	$18,742.11	$374.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,136.22	$62.72
7389 Miscellaneous Business Services	$248.57	$4.98
Other	$12,656.84	$253.13
Total for MAJOR GROUP 73	$16,041.63	$320.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$142.00	$2.84
Total for MAJOR GROUP 78	$142.00	$2.84
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	$17,474.01	$349.48

Davis - General Recap

D	Manufacturing	$703.66	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,780.45	$275.60
F	Wholesale Trade	$1,505.64	$30.11
G	Retail Trade	$18,742.11	$374.85
I	Services	$17,474.01	$349.48
	Other	$746.20	$14.93
	Total for Davis - General	$52,952.07	$1,059.05

Davis Recap

D	Manufacturing	$703.66	$14.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,780.45	$275.60
F	Wholesale Trade	$1,505.64	$30.11
G	Retail Trade	$18,742.11	$374.85
I	Services	$17,474.01	$349.48
	Other	$746.20	$14.93
	Total for Davis	$52,952.07	$1,059.05

Taxable	Tax Due

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,838.73	$1,436.77
Total for MAJOR GROUP 07	$71,838.73	$1,436.77
Total for DIVISION A	$71,838.73	$1,436.77
DIVISION: C Construction		
MAJOR GROUP: 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	$352.55	$7.05
Other	$14,429.28	$293.48
Total for MAJOR GROUP 17	$14,781.83	$300.53
Total for DIVISION C	$15,288.03	$310.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$630.93	$12.62
Total for MAJOR GROUP 20	$630.93	$12.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,982.40	$179.64
2731 Books: Publishing, or Publishing and Printing	$1,865.07	$37.30
2741 Miscellaneous Publishing	$151.45	$3.03
Other	$1,071.68	$21.43
Total for MAJOR GROUP 27	$12,070.60	$241.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,337.15	$26.74
Total for MAJOR GROUP 35	$1,337.15	$26.74
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	$107,490.89	$2,149.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,293.49	$325.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,088.49	$341.77
MAJOR GROUP: 44 Water Transportation		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$498.66	$9.97
Total for MAJOR GROUP 44	$498.66	$9.97
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	$56,471.13	$1,129.42
4813 Telephone Communications, Except Radiotelephone	$34,356.27	$691.49
4841 Cable and Other Pay Television Services	$92,340.34	$2,111.71
4899 Communications Services, NEC	$884.24	$17.69
Total for MAJOR GROUP 48	$184,051.98	$3,950.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,570.29	$1,911.40
Total for MAJOR GROUP 49	$95,570.29	$1,911.40
Total for DIVISION E	$298,643.92	$6,242.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,455.04	$169.11
5045 Computers and Computer Peripheral Equipment and Software	$7,817.33	$156.35
5046 Commercial Equipment, NEC	$925.85	$18.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,999.77	$40.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,807.54	$36.15
5087 Service Establishment Equipment and Supplies	$1,385.00	$27.70
Other	$10,243.77	$204.88
Total for MAJOR GROUP 50	$32,634.30	$652.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,956.53	$239.66
Other	$2,138.18	$42.77
Total for MAJOR GROUP 51	$14,094.71	$282.43
Total for DIVISION F	$46,729.01	$935.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$261,906.66	$5,238.13
5251 Hardware Stores	$24,115.06	$482.29
Total for MAJOR GROUP 52	$286,021.72	$5,720.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,459.67	$210.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,293.20	$907.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,606.46	$7,212.13
5499 Miscellaneous Food Stores	$621.65	$12.44
Other	$1,194.90	$23.89
Total for MAJOR GROUP 54	$362,423.01	$7,248.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,609.04	$52.18
Other	$21,516.02	$430.32
Total for MAJOR GROUP 55	$24,125.06	$482.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,340.35	$26.81
5651 Family Clothing Stores	$16,435.31	$328.71
5661 Shoe Stores	($44.67)	($0.89)
5699 Miscellaneous Apparel and Accessory Stores	$468.49	$9.37
Other	$586.50	$11.73
Total for MAJOR GROUP 56	$18,785.98	$375.73

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,059.35	$261.19
5722 Household Appliance Stores	$10,069.34	$201.39
5731 Radio, Television, and Consumer Electronics Stores	$211.34	$4.23
5734 Computer and Computer Software Stores	($4,269.13)	($85.38)
Other	$2,996.33	$59.93
Total for MAJOR GROUP 57	$22,067.23	$441.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,368.22	$3,207.36
5813 Drinking Places	$36,908.72	$738.17
Total for MAJOR GROUP 58	$197,276.94	$3,945.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,126.96	$22.54
5942 Book Stores	$535.40	$10.71
5943 Stationery Stores	$17,153.29	$343.08
5961 Catalog and Mail-Order Houses	$12,014.82	$240.30
5963 Direct Selling Establishments	$17,102.30	$342.05
5992 Florists	$16,482.01	$329.64
5999 Miscellaneous Retail Stores, NEC	$122,006.16	$2,440.11
Other	$5,055.96	$101.12
Total for MAJOR GROUP 59	$191,476.90	$3,829.55
Total for DIVISION G	$1,147,470.04	$22,950.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,631.17	$32.62
Total for MAJOR GROUP 60	$1,631.17	$32.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,665.85	$333.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,681.52	$1,533.63
Total for MAJOR GROUP 70	$76,681.52	$1,533.63
MAJOR GROUP: 72 Personal Services		
Other	$39,654.82	$793.10
Total for MAJOR GROUP 72	$39,654.82	$793.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$964.00	$19.28
7359 Equipment Rental and Leasing, NEC	$5,716.50	$114.33
7371 Computer Programming Services	$15,696.73	$313.94
7372 Prepackaged Software	$6,712.51	$134.25
7379 Computer Related Services, NEC	$974.91	$19.49
7389 Miscellaneous Business Services	$57,744.70	$1,154.90

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$21,863.94	$437.28
Total for MAJOR GROUP 73	$109,673.29	$2,193.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,307.83	$246.16
Total for MAJOR GROUP 75	$12,307.83	$246.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,367.10	$47.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,561.59	$51.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,635.33	$52.71
Total for MAJOR GROUP 78	$2,635.33	$52.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,879.55	$477.59
Total for MAJOR GROUP 79	$23,879.55	$477.59
MAJOR GROUP: 80 Health Services		
Other	$25,216.26	$514.61
Total for MAJOR GROUP 80	$25,216.26	$514.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$122,913.29	$2,458.27
Total for MAJOR GROUP 81	$122,913.29	$2,458.27
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	$21,377.67	$427.55
8742 Management Consulting Services	$2,306.25	$46.13
Other	$58,710.48	$1,174.22
Total for MAJOR GROUP 87	$82,394.40	$1,647.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$498,333.84	$9,977.00

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$71,838.73	$1,436.77
C	Construction	$15,288.03	$305.75
D	Manufacturing	$107,490.89	$2,149.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,643.92	$5,972.89
F	Wholesale Trade	$46,729.01	$934.60
G	Retail Trade	$1,147,470.04	$22,949.41
H	Finance, Insurance, And Real Estate	$16,665.85	$333.31
I	Services	$498,333.84	$9,966.72
	Total for De Smet - General	$2,202,460.31	$44,049.25

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,281.52	$1,602.82
5813 Drinking Places	$36,908.72	$369.09
Total for MAJOR GROUP 58	$197,190.24	$1,971.91
Total for DIVISION G	$264,038.85	$2,640.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,660.71	$736.61
Total for MAJOR GROUP 70	$73,660.71	$736.61
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	$77,321.19	$773.21

De Smet - Gross Receipts Recap

G	Retail Trade	$264,038.85	$2,640.40
I	Services	$77,321.19	$773.21
	Total for De Smet - Gross Receipts	$341,360.04	$3,413.61

De Smet Recap

A	Agriculture, Forestry, And Fishing	$71,838.73	$1,436.77
C	Construction	$15,288.03	$305.75
D	Manufacturing	$107,490.89	$2,149.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,643.92	$5,972.89
F	Wholesale Trade	$46,729.01	$934.60
G	Retail Trade	$1,411,508.89	$25,589.81
H	Finance, Insurance, And Real Estate	$16,665.85	$333.31
I	Services	$575,655.03	$10,739.93
	Total for De Smet	$2,543,820.35	$47,462.86

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,144.58	$222.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,787.08	$315.74
Total for DIVISION A	$15,787.08	$315.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,242.99	$164.85
1731 Electrical Work	$3,277.02	$65.54
1799 Special Trade Contractors, NEC	$1,966.96	$39.34
Other	$23,080.74	$461.62
Total for MAJOR GROUP 17	$36,567.71	$731.35
Total for DIVISION C	$88,831.20	$1,776.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,745.11	$534.90
Total for MAJOR GROUP 20	$26,745.11	$534.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,675.04	$153.50
2752 Commercial Printing, Lithographic	$36,750.60	$735.02
2759 Commercial Printing, NEC	$12,302.69	$246.06
Other	$1,636.33	$32.73
Total for MAJOR GROUP 27	$58,364.66	$1,167.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,998.70	$219.97
Total for MAJOR GROUP 35	$10,998.70	$219.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$450,452.34	$9,009.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$43,063.66	$861.27
4121 Taxicabs	$10,574.56	$211.49
Total for MAJOR GROUP 41	$53,638.22	$1,072.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,033.50	$620.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,317.34	$666.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$89,978.08	$1,799.56
4813 Telephone Communications, Except Radiotelephone	$87,923.22	$1,758.47
4841 Cable and Other Pay Television Services	$64,756.83	$1,295.14
4899 Communications Services, NEC	$1,895.70	$37.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,920.83	$4,938.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$561,157.97	$11,223.15
Total for MAJOR GROUP 49	$561,157.97	$11,223.15
Total for DIVISION E	$895,164.36	$17,903.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,161.41	$303.22
5045 Computers and Computer Peripheral Equipment and Software	$3,912.60	$78.25
5046 Commercial Equipment, NEC	$29,844.36	$596.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,452.52	$289.05
5065 Electronic Parts and Equipment, NEC	$212,917.55	$4,258.35
5074 Plumbing and Heating Equipment and Supplies	$13,906.52	$278.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$901.65	$18.03
5084 Industrial Machinery and Equipment	$25,648.66	$512.97
Other	$44,419.11	$888.39
Total for MAJOR GROUP 50	$361,164.38	$7,223.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,310.90	$26.22
5141 Groceries, General Line	$100,485.96	$2,009.73
Other	$59,639.87	$1,218.20
Total for MAJOR GROUP 51	$161,436.73	$3,254.15
Total for DIVISION F	$522,601.11	$10,477.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$183,255.70	$3,665.12
5251 Hardware Stores	$129,836.61	$2,596.73
Total for MAJOR GROUP 52	$313,092.31	$6,261.85
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$104,023.32	$2,080.46
Other	$975.99	$19.52
Total for MAJOR GROUP 53	$104,999.31	$2,099.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,503.06	$5,930.06
5499 Miscellaneous Food Stores	$6,885.92	$137.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$344,701.57	$6,894.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,252.40	$25.05

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,252.40	$25.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$271,065.66	$5,421.30
5651 Family Clothing Stores	$607,972.56	$12,159.46
5661 Shoe Stores	$326.49	$6.53
5699 Miscellaneous Apparel and Accessory Stores	$3,386.97	$67.74
Total for MAJOR GROUP 56	$882,751.68	$17,655.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,107.71	$302.15
5719 Miscellaneous Homefurnishings Stores	$7,083.87	$141.68
5722 Household Appliance Stores	$14,941.42	$298.83
5731 Radio, Television, and Consumer Electronics Stores	$45,727.03	$914.54
5734 Computer and Computer Software Stores	$15,245.83	$304.92
Other	$2,922.24	$58.44
Total for MAJOR GROUP 57	$101,028.10	$2,020.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,168,958.21	$23,379.17
5813 Drinking Places	$1,447,004.58	$28,940.08
Total for MAJOR GROUP 58	$2,615,962.79	$52,319.25
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$41,573.89	$831.48
5941 Sporting Goods Stores and Bicycle Shops	$1,664.60	$33.29
5942 Book Stores	$615.75	$12.32
5943 Stationery Stores	$18,406.22	$368.14
5944 Jewelry Stores	$218,711.00	$4,374.22
5947 Gift, Novelty, and Souvenir Shops	$759,324.78	$15,186.50
5961 Catalog and Mail-Order Houses	$27,222.34	$544.44
5962 Automatic Merchandise Machine Operators	$3,696.32	$73.93
5963 Direct Selling Establishments	$11,601.73	$232.03
5993 Tobacco Stores and Stands	$209,870.48	$4,197.41
5999 Miscellaneous Retail Stores, NEC	$48,970.61	$979.42
Other	$84,774.89	$1,695.50
Total for MAJOR GROUP 59	$1,426,432.61	$28,528.68
Total for DIVISION G	$5,790,220.77	$115,804.43

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,216.99	$44.34
Total for MAJOR GROUP 60	$2,216.99	$44.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$19,314.66	$386.29
Total for MAJOR GROUP 61	$19,314.66	$386.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$677.00	$13.54
Total for MAJOR GROUP 64	$677.00	$13.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$71,182.19	$1,423.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$75,751.19	$1,515.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,737.77	$454.75
Total for MAJOR GROUP 67	$22,737.77	$454.75
Total for DIVISION H	$120,916.95	$2,418.33

Deadwood - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,540,516.26	$150,810.33
Other	$100,301.70	$2,006.04
Total for MAJOR GROUP 70	$7,640,817.96	$152,816.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,376.02	$147.53
7231 Beauty Shops	$9,093.55	$181.88
7299 Miscellaneous Personal Services, NEC	$6,441.02	$128.82
Other	$128,354.99	$2,567.10
Total for MAJOR GROUP 72	$151,265.58	$3,025.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,286.07	$305.73
7322 Adjustment and Collection Services	$620.22	$12.41
7331 Direct Mail Advertising Services	$766.28	$15.32
7338 Secretarial and Court Reporting	$2,479.00	$49.58
7342 Disinfecting and Pest Control Services	$2,587.00	$51.74
7349 Building Cleaning and Maintenance Services, NEC	$32,956.62	$659.14
7359 Equipment Rental and Leasing, NEC	$16,881.27	$337.63
7372 Prepackaged Software	$12,950.26	$259.01
7374 Computer Processing and Data Preparation and Processing Services	$19,181.73	$383.63
7377 Computer Rental and Leasing	$2,688.67	$53.77
7379 Computer Related Services, NEC	$3,683.95	$73.69
7382 Security Systems Services	$22,102.32	$442.05
7389 Miscellaneous Business Services	$54,538.33	$1,090.76
Other	$51,667.64	$1,033.35
Total for MAJOR GROUP 73	$238,389.36	$4,767.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,378.43	$27.57
Other	$4,324.13	$86.48
Total for MAJOR GROUP 75	$5,702.56	$114.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$951.77	$19.04
7699 Repair Shops and Related Services, NEC	$6,196.48	$123.93
Other	$16,398.15	$327.97
Total for MAJOR GROUP 76	$23,546.40	$470.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,382.00	$147.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,225.00	$444.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,845.28	$196.91
7993 Coin-Operated Amusement Devices	$340,957.98	$6,819.16
7999 Amusement and Recreation Services, NEC	$183,176.13	$3,663.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$538,750.45	$10,775.02
MAJOR GROUP: 80 Health Services		
Other	$51,223.12	$1,024.46
Total for MAJOR GROUP 80	$51,223.12	$1,024.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,141.80	$362.84
Total for MAJOR GROUP 81	$18,141.80	$362.84
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$40,289.33	$805.79
Total for MAJOR GROUP 86	$40,289.33	$805.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$124,790.60	$2,495.82
8721 Accounting, Auditing, and Bookkeeping Services	$23,832.73	$476.65
8741 Management Services	$77,816.55	$1,556.33
8742 Management Consulting Services	$7,376.93	$147.54
Other	$11,844.39	$236.89
Total for MAJOR GROUP 87	$245,661.20	$4,913.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,030,458.83	$180,609.27
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

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$15,787.08	$315.74
C	Construction	$88,831.20	$1,776.62
D	Manufacturing	$450,452.34	$9,009.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,164.36	$17,903.28
F	Wholesale Trade	$522,601.11	$10,452.05
G	Retail Trade	$5,790,220.77	$115,804.43
H	Finance, Insurance, And Real Estate	$120,916.95	$2,418.33
I	Services	$9,030,458.83	$180,609.27
	Other	$1,961.05	$39.22
	Total for Deadwood - General	$16,916,393.69	$338,328.00

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	$19,979.10	$199.79
Total for MAJOR GROUP 51	$19,979.10	$199.79
Total for DIVISION F	$19,979.10	$199.79

DIVISION: G Retail Trade

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$131,069.07	$1,310.69
Total for MAJOR GROUP 54	$131,069.07	$1,310.69
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	$1,142,686.98	$11,426.87
5813 Drinking Places	$1,039,886.74	$10,398.88
Total for MAJOR GROUP 58	$2,182,573.72	$21,825.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$57,061.11	$570.61
Total for MAJOR GROUP 59	$57,061.11	$570.61
Total for DIVISION G	$2,375,679.61	$23,756.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,514.17	$185.14
Total for MAJOR GROUP 65	$18,514.17	$185.14
Total for DIVISION H	$18,514.17	$185.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,057,791.03	$70,577.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,122,689.79	$71,226.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$129,728.02	$1,297.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$344,914.98	$3,449.15
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	$7,527,722.98	$75,277.23

Deadwood - Gross Receipts Recap

F	Wholesale Trade	$19,979.10	$199.79
G	Retail Trade	$2,375,679.61	$23,756.81
H	Finance, Insurance, And Real Estate	$18,514.17	$185.14
I	Services	$7,527,722.98	$75,277.23
	Other	$23,869.86	$238.70
	Total for Deadwood - Gross Receipts	$9,965,765.72	$99,657.67

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

Returns Filed: September 2012

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,787.08	$315.74
C	Construction	$88,831.20	$1,776.62
D	Manufacturing	$450,452.34	$9,009.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$895,164.36	$17,903.28
F	Wholesale Trade	$542,580.21	$10,651.84
G	Retail Trade	$8,165,900.38	$139,561.24
H	Finance, Insurance, And Real Estate	$139,431.12	$2,603.47
I	Services	$16,558,181.81	$255,886.50
	Other	$25,830.91	$277.92
	Total for Deadwood	$26,882,159.41	$437,985.67

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,212.60	$84.25
Total for MAJOR GROUP	$4,212.60	$84.25
Total for DIVISION --	$4,212.60	$84.25
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,316.20	$246.32
0783 Ornamental Shrub and Tree Services	$2,910.00	$58.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,684.29	$313.68
Total for DIVISION A	$15,684.29	$313.68
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	$958.09	$19.17
1731 Electrical Work	$2,603.22	$52.06
1751 Carpentry Work	$4,905.56	$98.11
1752 Floor Laying and Other Floor Work, NEC	$18,176.89	$363.54
Other	$2,279.19	$45.58
Total for MAJOR GROUP 17	$28,922.95	$578.46
Total for DIVISION C	$42,740.95	$854.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$10,564.84	$211.30
2731 Books: Publishing, or Publishing and Printing	$2,329.28	$46.59
2759 Commercial Printing, NEC	$3,509.50	$70.19
Other	$5,538.96	$110.78
Total for MAJOR GROUP 27	$21,942.58	$438.86
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$1,332.66	$26.65
Total for MAJOR GROUP 35	$1,332.66	$26.65

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,619.02	$1,412.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,745.71	$474.91
Total for MAJOR GROUP 42	$23,745.71	$474.91
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	$189,023.76	$3,780.48
4813 Telephone Communications, Except Radiotelephone	$143,054.01	$2,861.08
4841 Cable and Other Pay Television Services	$22,314.53	$446.29
4899 Communications Services, NEC	$520.23	$10.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$354,948.53	$7,098.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$434,991.16	$8,699.83
Total for MAJOR GROUP 49	$434,991.16	$8,699.83
Total for DIVISION E	$813,768.38	$16,275.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,322.57	$146.46
5045 Computers and Computer Peripheral Equipment and Software	$3,526.67	$70.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,651.12	$133.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,559.78	$111.20
5074 Plumbing and Heating Equipment and Supplies	$11,734.73	$234.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$191.94	$3.84
5084 Industrial Machinery and Equipment	$60,258.40	$1,205.17
5085 Industrial Supplies	$420.58	$8.41
5087 Service Establishment Equipment and Supplies	$421.95	$8.44
Other	$144,870.60	$2,897.41
Total for MAJOR GROUP 50	$240,958.34	$4,819.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,117.88	$62.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,102.00	$42.04
5141 Groceries, General Line	$10,985.99	$219.73
5191 Farm Supplies	$908.49	$18.17
Other	$23,125.75	$462.51
Total for MAJOR GROUP 51	$40,240.11	$804.81
Total for DIVISION F	$281,198.45	$5,623.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,410.64	$4,468.20

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$98,545.06	$1,970.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,953.51	$119.07
Total for MAJOR GROUP 52	$327,909.21	$6,558.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,260.68	$934.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,909.01	$947.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$720,539.21	$14,410.78
5499 Miscellaneous Food Stores	$9,607.75	$192.16
Other	$530.43	$10.61
Total for MAJOR GROUP 54	$730,677.39	$14,613.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,095.20	$1,001.92
5541 Gasoline Service Station	$185,554.56	$3,711.10
Other	$1,161.09	$23.22
Total for MAJOR GROUP 55	$236,810.85	$4,736.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,954.66	$59.08
5651 Family Clothing Stores	$7,190.63	$143.81
5661 Shoe Stores	$984.06	$19.69
5699 Miscellaneous Apparel and Accessory Stores	$1,037.96	$20.76
Other	$202.00	$4.04
Total for MAJOR GROUP 56	$12,369.31	$247.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,298.81	$965.97
5713 Floor Coverings Stores	$19,713.67	$394.28
5719 Miscellaneous Homefurnishings Stores	$4,138.48	$82.77
5722 Household Appliance Stores	$13,934.70	$278.69
5731 Radio, Television, and Consumer Electronics Stores	$727.24	$14.54
5734 Computer and Computer Software Stores	$6,862.62	$137.25
Other	$3,286.56	$65.73
Total for MAJOR GROUP 57	$96,962.08	$1,939.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,809.02	$3,516.17
5813 Drinking Places	$84,556.56	$1,691.13
Total for MAJOR GROUP 58	$260,365.58	$5,207.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,707.57	$74.15
5942 Book Stores	$3,468.22	$69.36
5943 Stationery Stores	$2,814.22	$56.29
5945 Hobby, Toy, and Game Stores	$554.40	$11.10
5961 Catalog and Mail-Order Houses	$16,882.42	$337.66
5962 Automatic Merchandise Machine Operators	$1,601.47	$32.03
5963 Direct Selling Establishments	$29,490.41	$589.81
5999 Miscellaneous Retail Stores, NEC	$62,171.44	$1,243.44
Other	$50,060.71	$1,001.22
Total for MAJOR GROUP 59	$170,750.86	$3,415.06
Total for DIVISION G	$1,879,754.29	$37,664.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$109.18	$2.18
Total for MAJOR GROUP 60	$109.18	$2.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,372.36	$27.45
Total for MAJOR GROUP 63	$1,372.36	$27.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,546.87	$1,070.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,350.98	$1,207.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,249.24	$1,304.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,067.34	$21.35
7217 Carpet and Upholstery Cleaning	$1,003.37	$20.07
7218 Industrial Launderers	$1,106.95	$22.14
7231 Beauty Shops	$19,650.21	$393.00
7299 Miscellaneous Personal Services, NEC	$8,749.81	$175.00
Other	$75,185.12	$1,503.70
Total for MAJOR GROUP 72	$106,762.80	$2,135.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,301.78	$26.04
7349 Building Cleaning and Maintenance Services, NEC	$6,772.58	$135.45
7359 Equipment Rental and Leasing, NEC	$34,011.25	$680.24
7371 Computer Programming Services	$38,224.46	$764.49
7372 Prepackaged Software	$10,682.15	$213.64
7379 Computer Related Services, NEC	$813.02	$16.26
7382 Security Systems Services	$818.00	$16.36
7389 Miscellaneous Business Services	$9,778.18	$195.56
Other	$5,250.23	$105.01
Total for MAJOR GROUP 73	$107,651.65	$2,153.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$53,817.97	$1,076.36
7536 Automotive Glass Replacement Shops	$440.50	$8.81
7538 General Automotive Repair Shops	$16,785.38	$335.71
Other	$5,551.26	$111.02
Total for MAJOR GROUP 75	$76,595.11	$1,531.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$533.78	$10.68
7699 Repair Shops and Related Services, NEC	$1,595.90	$31.92
Other	$6,047.01	$120.94
Total for MAJOR GROUP 76	$8,176.69	$163.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,449.08	$308.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,536.12	$630.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,880.03	$397.60
Total for MAJOR GROUP 79	$19,880.03	$397.60
MAJOR GROUP: 80 Health Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$29,060.98	$581.22
Total for MAJOR GROUP 80	$29,060.98	$581.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,410.42	$408.21
Total for MAJOR GROUP 81	$20,410.42	$408.21
MAJOR GROUP: 82 Educational Services		
Other	$757.67	$15.15
Total for MAJOR GROUP 82	$757.67	$15.15
MAJOR GROUP: 86 Membership Organizations		
Other	$236.29	$4.72
Total for MAJOR GROUP 86	$236.29	$4.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,980.97	$299.62
8721 Accounting, Auditing, and Bookkeeping Services	$102,229.55	$2,044.60
8734 Testing Laboratories	$324.33	$6.48
8742 Management Consulting Services	$1,736.18	$34.73
Other	$16,125.65	$322.51
Total for MAJOR GROUP 87	$135,396.68	$2,707.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$557,475.99	$11,149.55

Dell Rapids - General Recap

	Other	$4,212.60	$84.25
A	Agriculture, Forestry, And Fishing	$15,684.29	$313.68
C	Construction	$42,740.95	$854.82
D	Manufacturing	$70,619.02	$1,412.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,768.38	$16,275.38
F	Wholesale Trade	$281,198.45	$5,623.98
G	Retail Trade	$1,879,754.29	$37,595.10
H	Finance, Insurance, And Real Estate	$65,249.24	$1,304.98
I	Services	$557,475.99	$11,149.55
	Total for Dell Rapids - General	$3,730,703.21	$74,614.13

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$174,486.61	$1,744.87
5813 Drinking Places	$75,944.79	$759.45
Total for MAJOR GROUP 58	$250,431.40	$2,504.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$347,411.18	$3,474.14

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	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	$47,312.13	$473.13

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$347,411.18	$3,474.14
I	Services	$47,312.13	$473.13
	Other	$1,400.00	$14.00
	Total for Dell Rapids - Gross Receipts	$396,123.31	$3,961.27

Dell Rapids Recap

	Other	$4,212.60	$84.25
A	Agriculture, Forestry, And Fishing	$15,684.29	$313.68
C	Construction	$42,740.95	$854.82
D	Manufacturing	$70,619.02	$1,412.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$813,768.38	$16,275.38
F	Wholesale Trade	$281,198.45	$5,623.98
G	Retail Trade	$2,227,165.47	$41,069.24
H	Finance, Insurance, And Real Estate	$65,249.24	$1,304.98
I	Services	$604,788.12	$11,622.68
	Other	$1,400.00	$14.00
	Total for Dell Rapids	$4,126,826.52	$78,575.40

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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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$429.44	$8.59
Total for MAJOR GROUP 20	$429.44	$8.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$86.50	$1.73
Other	$1,139.11	$22.79
Total for MAJOR GROUP 27	$1,225.61	$24.52
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	$13,699.05	$273.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,898.00	$257.96
4813 Telephone Communications, Except Radiotelephone	$10,203.26	$204.06
Other	$1,218.48	$24.37
Total for MAJOR GROUP 48	$24,319.74	$486.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,019.96	$880.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,115.15	$142.30
Other	($11,172.99)	($223.46)
Total for MAJOR GROUP 50	($4,057.84)	($81.16)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,241.36	$24.82
Total for MAJOR GROUP 51	$1,241.36	$24.82
Total for DIVISION F	($2,816.48)	($56.34)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,033.08	$140.67
Total for MAJOR GROUP 52	$7,033.08	$140.67
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	$53,258.38	$1,065.16
Total for MAJOR GROUP 54	$53,258.38	$1,065.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,756.78	$615.13
Total for MAJOR GROUP 55	$30,756.78	$615.13

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.50	$14.65
5651 Family Clothing Stores	$171.25	$3.43
Other	$601.07	$12.02
Total for MAJOR GROUP 56	$1,504.82	$30.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,717.50	$54.35
Total for MAJOR GROUP 57	$2,717.50	$54.35
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	$1,920.10	$38.40
5963 Direct Selling Establishments	$522.30	$10.45
5999 Miscellaneous Retail Stores, NEC	$1,178.64	$23.58
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,709.66	$74.20
Total for DIVISION G	$106,756.56	$2,135.14
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$435.30	$8.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$791.07	$15.82
Total for MAJOR GROUP 72	$791.07	$15.82
MAJOR GROUP: 73 Business Services		
Other	$5,630.67	$112.61
Total for MAJOR GROUP 73	$5,630.67	$112.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,098.77	$61.98
Total for MAJOR GROUP 79	$3,098.77	$61.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,963.50	$99.27
Total for MAJOR GROUP 87	$4,963.50	$99.27
Total for DIVISION I	$24,077.34	$481.55

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

Returns Filed: September 2012

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,699.05	$273.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,019.96	$880.39
F	Wholesale Trade	($2,816.48)	($56.34)
G	Retail Trade	$106,756.56	$2,135.14
H	Finance, Insurance, And Real Estate	$435.30	$8.71
I	Services	$24,077.34	$481.55
	Other	$1,639.16	$32.79
	Total for Delmont - General	$187,810.89	$3,756.23

Delmont Recap

D	Manufacturing	$13,699.05	$273.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,019.96	$880.39
F	Wholesale Trade	($2,816.48)	($56.34)
G	Retail Trade	$106,756.56	$2,135.14
H	Finance, Insurance, And Real Estate	$435.30	$8.71
I	Services	$24,077.34	$481.55
	Other	$1,639.16	$32.79
	Total for Delmont	$187,810.89	$3,756.23

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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.

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

Returns Filed: September 2012

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$318,791.11	$6,375.82

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$318,791.11	$6,375.82
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$318,791.11	$6,375.82

DENR - Lewis & Clark Rural Water Recap

C	Construction	$318,791.11	$6,375.82
	Total for DENR - Lewis & Clark Rural Water	$318,791.11	$6,375.82

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

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$593,332.28	$11,866.65
Total for DENR - MidDakota Rural Water - General	$593,332.28	$11,866.65

DENR - MidDakota Rural Water Recap

Other	$593,332.28	$11,866.65
Total for DENR - MidDakota Rural Water	$593,332.28	$11,866.65

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: 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 - Perkins County Rural Water - Gross Receipts Recap

Other	($593,332.28)	($11,866.65)
Total for DENR - Perkins County Rural Water - Gross Receipts	$-593,332.28	$-11,866.65

DENR - Perkins County Rural Water Recap

Other	($593,332.28)	($11,866.65)
Total for DENR - Perkins County Rural Water	$-593,332.28	$-11,866.65

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 - 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	$466,809.57	$9,336.19
Total for DENR - SF Flood Control Project - Gross Receipts	$466,809.57	$9,336.19

DENR - SF Flood Control Project Recap

Other	$466,809.57	$9,336.19
Total for DENR - SF Flood Control Project	$466,809.57	$9,336.19

ITEMS OF NOTE:

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

DENR - Southern Black Hills Water System - General

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

DENR - Southern Black Hills Water System - General Recap

Other	$47,070.65	$941.41
Total for DENR - Southern Black Hills Water System - General	$47,070.65	$941.41

DENR - Southern Black Hills Water System Recap

Other	$47,070.65	$941.41
Total for DENR - Southern Black Hills Water System	$47,070.65	$941.41

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included 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	$531.88	$10.64
Total for MAJOR GROUP 17	$531.88	$10.64
Total for DIVISION C	$531.88	$10.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$419.45	$8.39
Other	$51.86	$1.04
Total for MAJOR GROUP 27	$471.31	$9.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,035.52	$80.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,258.44	$105.17
Other	$7,571.00	$151.42
Total for MAJOR GROUP 48	$12,829.44	$256.59
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	$27,250.43	$545.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,245.88	$24.92
Total for MAJOR GROUP 50	$1,245.88	$24.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,723.12	$54.46
Total for MAJOR GROUP 51	$2,723.12	$54.46
Total for DIVISION F	$3,969.00	$79.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$935.73	$18.71
Total for MAJOR GROUP 53	$935.73	$18.71
MAJOR GROUP: 54 Food Stores		
Other	$19,855.84	$397.12
Total for MAJOR GROUP 54	$19,855.84	$397.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$378.74	$7.57

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$401.49	$8.03
Total for MAJOR GROUP 56	$780.23	$15.60
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	$1,894.69	$37.89
5963 Direct Selling Establishments	$787.75	$15.76
5999 Miscellaneous Retail Stores, NEC	$2,130.50	$43.94
Other	$1,317.98	$26.36
Total for MAJOR GROUP 59	$6,130.92	$123.95
Total for DIVISION G	$52,803.37	$1,057.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,936.00	$258.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,688.64	$53.77
Total for MAJOR GROUP 73	$2,688.64	$53.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,379.51	$67.58

Dimock - General Recap

C	Construction	$531.88	$10.64
D	Manufacturing	$4,035.52	$80.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,250.43	$545.01
F	Wholesale Trade	$3,969.00	$79.38
G	Retail Trade	$52,803.37	$1,056.06
H	Finance, Insurance, And Real Estate	$12,936.00	$258.72
I	Services	$3,379.51	$67.58
	Other	$897.00	$17.94
	Total for Dimock - General	$105,802.71	$2,116.04

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

Returns Filed: September 2012

Dimock Recap

		Taxable	Tax Due
C	Construction	$531.88	$10.64
D	Manufacturing	$4,035.52	$80.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,250.43	$545.01
F	Wholesale Trade	$3,969.00	$79.38
G	Retail Trade	$52,803.37	$1,056.06
H	Finance, Insurance, And Real Estate	$12,936.00	$258.72
I	Services	$3,379.51	$67.58
	Other	$897.00	$17.94
	Total for Dimock	$105,802.71	$2,116.04

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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$1,406.87	$28.14
2731 Books: Publishing, or Publishing and Printing	$76.59	$1.53
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,872.45	$37.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,983.69	$59.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,490.39	$49.81
Total for MAJOR GROUP 42	$2,490.39	$49.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,397.08	$127.94
4813 Telephone Communications, Except Radiotelephone	$7,686.99	$153.74
4841 Cable and Other Pay Television Services	$8,012.83	$160.26
Total for MAJOR GROUP 48	$22,096.90	$441.94
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	$48,254.70	$965.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,327.17	$146.55
Total for MAJOR GROUP 50	$7,327.17	$146.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,595.82	$71.91
Total for MAJOR GROUP 51	$3,595.82	$71.91
Total for DIVISION F	$10,922.99	$218.46
DIVISION: G Retail Trade		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,260.67	$25.21
Total for MAJOR GROUP 53	$1,260.67	$25.21
MAJOR GROUP: 54 Food Stores		
Other	$1,128.65	$22.58
Total for MAJOR GROUP 54	$1,128.65	$22.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,379.71	$87.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,159.40	$1,223.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.66	$14.43
5651 Family Clothing Stores	$228.99	$4.58
Other	$424.00	$8.48
Total for MAJOR GROUP 56	$1,374.65	$27.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$413.51	$8.27
5963 Direct Selling Establishments	$891.00	$17.82
5999 Miscellaneous Retail Stores, NEC	$5,455.82	$109.11
Other	$2,255.43	$45.11
Total for MAJOR GROUP 59	$9,015.76	$180.31
Total for DIVISION G	$81,923.75	$1,638.47
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		
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	$1,530.02	$30.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,254.00	$65.08
Total for MAJOR GROUP 72	$3,254.00	$65.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$172.72	$3.45
7372 Prepackaged Software	$728.61	$14.58

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$2,798.83	$55.97
Other		$1,045.16	$20.90
	Total for MAJOR GROUP 73	$4,745.32	$94.90
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,094.30	$81.89
	Total for MAJOR GROUP 75	$4,094.30	$81.89
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$570.33	$11.41
	Total for MAJOR GROUP 78	$570.33	$11.41
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		$8,424.34	$168.49
	Total for MAJOR GROUP 87	$8,424.34	$168.49
	Total for DIVISION I	$21,871.12	$437.43

Doland - General Recap

D	Manufacturing	$2,983.69	$59.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,254.70	$965.09
F	Wholesale Trade	$10,922.99	$218.46
G	Retail Trade	$81,923.75	$1,638.47
H	Finance, Insurance, And Real Estate	$1,530.02	$30.60
I	Services	$21,871.12	$437.43
	Other	$17,225.57	$344.51
	Total for Doland - General	$184,711.84	$3,694.23

Doland Recap

D	Manufacturing	$2,983.69	$59.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,254.70	$965.09
F	Wholesale Trade	$10,922.99	$218.46
G	Retail Trade	$81,923.75	$1,638.47
H	Finance, Insurance, And Real Estate	$1,530.02	$30.60
I	Services	$21,871.12	$437.43
	Other	$17,225.57	$344.51
	Total for Doland	$184,711.84	$3,694.23

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DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$6,200.17	$279.01
Total for MAJOR GROUP 45	$6,200.17	$279.01
Total for DIVISION E	$13,265.17	$596.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$50,234.95	$2,260.58
Total for MAJOR GROUP 50	$50,234.95	$2,260.58
Total for DIVISION F	$50,234.95	$2,260.58
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$115,975.07	$5,218.90
5521 Motor Vehicle Dealers	$24,654.82	$1,109.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,879.89	$6,339.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$148,882.39	$6,699.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$17,775.97	$799.91
Total for MAJOR GROUP 70	$17,775.97	$799.91
MAJOR GROUP: 73 Business Services		
Other	$13,185.63	$593.35
Total for MAJOR GROUP 73	$13,185.63	$593.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,193,046.96	$188,687.10
Other	$60,346.69	$2,715.60
Total for MAJOR GROUP 75	$4,253,393.65	$191,402.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,287,669.21	$192,945.10

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

Returns Filed: September 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,265.17	$596.94
F	Wholesale Trade	$50,234.95	$2,260.58
G	Retail Trade	$148,882.39	$6,699.73
I	Services	$4,287,669.21	$192,945.10
	Other	$28,725.35	$1,292.64
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,528,777.07	$203,794.99

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,265.17	$596.94
F	Wholesale Trade	$50,234.95	$2,260.58
G	Retail Trade	$148,882.39	$6,699.73
I	Services	$4,287,669.21	$192,945.10
	Other	$28,725.35	$1,292.64
	Total for DOR - Motor Vehicle Leasing	$4,528,777.07	$203,794.99

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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		
Other	$2,000.30	$20.00
Total for MAJOR GROUP 27	$2,000.30	$20.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$11,693.30	$116.93
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	$11,021.00	$110.21
4813 Telephone Communications, Except Radiotelephone	$7,651.53	$97.84
Other	$37,284.30	$372.84
Total for MAJOR GROUP 48	$55,956.83	$580.89
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	$84,599.50	$867.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$227.20	$2.27
Other	$41,390.52	$413.90
Total for MAJOR GROUP 50	$41,617.72	$416.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,290.08	$282.90
Total for MAJOR GROUP 51	$28,290.08	$282.90
Total for DIVISION F	$69,907.80	$699.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,951.00	$129.51
Total for MAJOR GROUP 52	$12,951.00	$129.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$814.89	$8.16
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,712.70	$17.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$860.40	$8.61
5661 Shoe Stores	$696.71	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,049.11	$20.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,883.95	$88.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,412.07	$94.12
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	$398.04	$3.98
5961 Catalog and Mail-Order Houses	$2,011.71	$20.12
5963 Direct Selling Establishments	$2,762.60	$27.63
5999 Miscellaneous Retail Stores, NEC	$1,225.77	$12.26
Other	$5,141.10	$51.41
Total for MAJOR GROUP 59	$11,539.22	$115.40
Total for DIVISION G	$257,196.42	$2,572.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,782.66	$37.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$994.38	$9.94
7372 Prepackaged Software	$53,253.30	$532.53
7389 Miscellaneous Business Services	$284.60	$2.85
Other	$2,482.75	$24.83
Total for MAJOR GROUP 73	$57,015.03	$570.15
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		

Dupree - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$818.69	$8.18
Total for MAJOR GROUP 78	$818.69	$8.18
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	$61,309.00	$613.09
Other	$37,872.37	$378.72
Total for MAJOR GROUP 87	$99,181.37	$991.81
Total for DIVISION I	$173,206.60	$1,732.06

Dupree - General Recap

D	Manufacturing	$11,693.30	$116.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,599.50	$846.10
F	Wholesale Trade	$69,907.80	$699.07
G	Retail Trade	$257,196.42	$2,572.00
H	Finance, Insurance, And Real Estate	$3,782.66	$37.84
I	Services	$173,206.60	$1,732.06
	Other	$355.85	$3.56
	Total for Dupree - General	$600,742.13	$6,007.56

Dupree Recap

D	Manufacturing	$11,693.30	$116.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,599.50	$846.10
F	Wholesale Trade	$69,907.80	$699.07
G	Retail Trade	$257,196.42	$2,572.00
H	Finance, Insurance, And Real Estate	$3,782.66	$37.84
I	Services	$173,206.60	$1,732.06
	Other	$355.85	$3.56
	Total for Dupree	$600,742.13	$6,007.56

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$17,893.82	$357.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$58,305.86	$1,166.12
Total for DIVISION C	$58,305.86	$1,166.12
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		
2711 Newspapers: Publishing, or Publishing and Printing	$17,469.85	$349.40
Other	$2,636.98	$52.73
Total for MAJOR GROUP 27	$20,106.83	$402.13
MAJOR 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	$37,368.51	$747.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,786.00	$2,415.72
4813 Telephone Communications, Except Radiotelephone	$4,444.40	$88.89
Other	$10,653.13	$213.06
Total for MAJOR GROUP 48	$135,883.53	$2,717.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$252,888.15	$5,057.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,413.48	$88.27
5046 Commercial Equipment, NEC	$1,047.57	$20.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,876.38	$97.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,653.00	$93.06
5084 Industrial Machinery and Equipment	$10,472.88	$209.46
Other	$81,696.73	$1,633.93
Total for MAJOR GROUP 50	$107,160.04	$2,143.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,762.25	$155.24
Other	$22,608.61	$452.17
Total for MAJOR GROUP 51	$30,370.86	$607.41

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$137,530.90	$2,750.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,333.57	$4,146.67
5251 Hardware Stores	$32,830.61	$656.62
Total for MAJOR GROUP 52	$240,164.18	$4,803.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,758.74	$35.18
Other	$240,855.32	$4,817.11
Total for MAJOR GROUP 53	$242,614.06	$4,852.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,605.88	$32.12
Other	$250,861.65	$5,017.23
Total for MAJOR GROUP 54	$252,467.53	$5,049.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,727.79	$1,074.56
Total for MAJOR GROUP 55	$53,727.79	$1,074.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,249.02	$24.98
5651 Family Clothing Stores	$422.18	$8.45
5661 Shoe Stores	$513.45	$10.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,426.61	$48.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,221.14	$84.42
5722 Household Appliance Stores	$545.98	$10.92
5734 Computer and Computer Software Stores	$794.00	$15.88
Other	$14,457.87	$289.16
Total for MAJOR GROUP 57	$20,018.99	$400.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$312,718.56	$6,254.36
Total for MAJOR GROUP 58	$312,718.56	$6,254.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,521.99	$30.45
5943 Stationery Stores	$259.84	$5.19
5961 Catalog and Mail-Order Houses	$6,979.07	$139.58
5963 Direct Selling Establishments	$6,867.49	$137.35
5999 Miscellaneous Retail Stores, NEC	$13,278.50	$265.56
Other	$153,011.74	$3,060.23
Total for MAJOR GROUP 59	$181,918.63	$3,638.36
Total for DIVISION G	$1,306,056.35	$26,121.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,321.25	$246.42

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,855.63	$977.12
Total for MAJOR GROUP 72	$48,855.63	$977.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,745.59	$94.90
7359 Equipment Rental and Leasing, NEC	$9,081.97	$181.64
7372 Prepackaged Software	$8,325.41	$166.52
7379 Computer Related Services, NEC	$293.63	$5.87
7389 Miscellaneous Business Services	$993.25	$19.86
Other	$18,410.45	$368.21
Total for MAJOR GROUP 73	$41,850.30	$837.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,529.18	$130.58
Total for MAJOR GROUP 76	$6,529.18	$130.58
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		
8742 Management Consulting Services	$10,661.40	$213.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,510.66	$270.22
Total for DIVISION I	$122,639.37	$2,452.79

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$58,305.86	$1,166.12
D	Manufacturing	$37,368.51	$747.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,888.15	$5,057.76
F	Wholesale Trade	$137,530.90	$2,750.59
G	Retail Trade	$1,306,056.35	$26,121.13
H	Finance, Insurance, And Real Estate	$12,321.25	$246.42
I	Services	$122,639.37	$2,452.79
	Other	$2,019.23	$40.38
	Total for Eagle Butte - General	$1,929,129.62	$38,582.56

Eagle Butte - Gross Receipts

Eagle Butte - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$384,478.94	$3,844.79
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$384,478.94	$3,844.79
	Other	$9,315.20	$93.15
	Total for Eagle Butte - Gross Receipts	$393,794.14	$3,937.94

Eagle Butte Recap

C	Construction	$58,305.86	$1,166.12
D	Manufacturing	$37,368.51	$747.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,888.15	$5,057.76
F	Wholesale Trade	$137,530.90	$2,750.59
G	Retail Trade	$1,690,535.29	$29,965.92
H	Finance, Insurance, And Real Estate	$12,321.25	$246.42
I	Services	$122,639.37	$2,452.79
	Other	$11,334.43	$133.53
	Total for Eagle Butte	$2,322,923.76	$42,520.50

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$387.78	$3.88
Other	$615.80	$6.16
Total for MAJOR GROUP 27	$1,003.58	$10.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$15,745.30	$157.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,731.00	$27.31
4813 Telephone Communications, Except Radiotelephone	$6,599.26	$65.99
4841 Cable and Other Pay Television Services	$2,886.00	$28.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,336.23	$123.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,849.14	$218.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,184.35	$41.84
Total for MAJOR GROUP 50	$4,184.35	$41.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,295.85	$12.96
Total for MAJOR GROUP 51	$1,295.85	$12.96
Total for DIVISION F	$5,480.20	$54.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,573.35	$45.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,766.54	$257.67
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	$30,158.54	$301.58
Total for MAJOR GROUP 54	$30,158.54	$301.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Eden - 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		$533.47	$5.33
	Total for MAJOR GROUP 56	$533.47	$5.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$375.94	$3.77
5963 Direct Selling Establishments		$457.00	$4.57
5999 Miscellaneous Retail Stores, NEC		$12,584.73	$125.85
Other		$2,692.15	$26.93
	Total for MAJOR GROUP 59	$16,109.82	$161.12
	Total for DIVISION G	$131,303.80	$1,313.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$621.96	$6.22
	Total for MAJOR GROUP 72	$621.96	$6.22
MAJOR GROUP: 73 Business Services			
Other		$301.45	$3.01
	Total for MAJOR GROUP 73	$301.45	$3.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,190.41	$21.90

Eden - General Recap

D	Manufacturing	$15,745.30	$157.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,849.14	$218.49
F	Wholesale Trade	$5,480.20	$54.80
G	Retail Trade	$131,303.80	$1,313.06
I	Services	$2,190.41	$21.90
	Other	$520.62	$5.21
	Total for Eden - General	$177,089.47	$1,770.92

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

Returns Filed: September 2012

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$15,745.30	$157.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,849.14	$218.49
F	Wholesale Trade	$5,480.20	$54.80
G	Retail Trade	$131,303.80	$1,313.06
I	Services	$2,190.41	$21.90
	Other	$520.62	$5.21
	Total for Eden	$177,089.47	$1,770.92

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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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,426.42	$768.52
Total for MAJOR GROUP 07	$38,426.42	$768.52
Total for DIVISION A	$38,426.42	$768.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,016.29	$40.33
Other	$1,310.80	$26.22
Total for MAJOR GROUP 27	$3,327.09	$66.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,951.67	$119.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$2,326.85	$46.54
Total for MAJOR GROUP 42	$2,326.85	$46.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,853.79	$457.08
4813 Telephone Communications, Except Radiotelephone	$52,446.76	$1,073.86
Other	$5,057.83	$101.16
Total for MAJOR GROUP 48	$80,358.38	$1,632.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,847.10	$1,316.94
Total for MAJOR GROUP 49	$65,847.10	$1,316.94
Total for DIVISION E	$330,887.94	$6,642.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$351.22	$7.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,011.42	$60.23
Other	$6,235.34	$124.71

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,597.98	$191.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,124.59	$222.50
Total for MAJOR GROUP 51	$11,124.59	$222.50
Total for DIVISION F	$20,722.57	$414.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,712.42	$574.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,242.01	$584.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,566.87	$51.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,972.72	$79.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,744.98	$5,214.90
Other	$484.68	$9.70
Total for MAJOR GROUP 54	$261,229.66	$5,224.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,199.92	$1,264.00
Total for MAJOR GROUP 55	$63,199.92	$1,264.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$176.50	$3.53
5651 Family Clothing Stores	$965.37	$19.31
5699 Miscellaneous Apparel and Accessory Stores	$812.48	$16.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,015.68	$40.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,905.84	$98.12
Other	$25,556.76	$511.13
Total for MAJOR GROUP 57	$30,462.60	$609.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,800.72	$616.02
Total for MAJOR GROUP 58	$30,800.72	$616.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$835.15	$16.70
5943 Stationery Stores	$388.14	$7.76
5945 Hobby, Toy, and Game Stores	$267.12	$5.34
5961 Catalog and Mail-Order Houses	$4,745.26	$94.90
5963 Direct Selling Establishments	$7,495.90	$149.93
5999 Miscellaneous Retail Stores, NEC	$77,083.28	$1,541.66
Other	$14,549.36	$290.99
Total for MAJOR GROUP 59	$105,364.21	$2,107.28
Total for DIVISION G	$526,287.52	$10,525.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$159.03	$3.18
Total for MAJOR GROUP 60	$159.03	$3.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Edgemont - 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	$1,530.43	$30.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,180.92	$263.62
Total for MAJOR GROUP 72	$13,180.92	$263.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,581.00	$51.62
7372 Prepackaged Software	$910.12	$18.20
7389 Miscellaneous Business Services	$14,381.06	$287.62
Other	$4,936.55	$98.73
Total for MAJOR GROUP 73	$22,808.73	$456.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,494.32	$169.89
Total for MAJOR GROUP 75	$8,494.32	$169.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,794.99	$335.90
Total for MAJOR GROUP 76	$16,794.99	$335.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,150.84	$43.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,731.55	$343.67
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	$72,763.36	$1,584.31

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$38,426.42	$768.52
D	Manufacturing	$5,951.67	$119.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,887.94	$6,617.74
F	Wholesale Trade	$20,722.57	$414.47
G	Retail Trade	$526,287.52	$10,525.77
H	Finance, Insurance, And Real Estate	$1,530.43	$30.62
I	Services	$72,763.36	$1,455.28
	Other	$49.99	$1.00
	Total for Edgemont - General	$996,619.90	$19,932.44

Edgemont - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,800.72	$308.00
Total for MAJOR GROUP 58	$30,800.72	$308.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$121,839.82	$1,218.39

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

Returns Filed: September 2012

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$121,839.82	$1,218.39
	Total for Edgemont - Gross Receipts	$121,839.82	$1,218.39

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$38,426.42	$768.52
D	Manufacturing	$5,951.67	$119.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,887.94	$6,617.74
F	Wholesale Trade	$20,722.57	$414.47
G	Retail Trade	$648,127.34	$11,744.16
H	Finance, Insurance, And Real Estate	$1,530.43	$30.62
I	Services	$72,763.36	$1,455.28
	Other	$49.99	$1.00
	Total for Edgemont	$1,118,459.72	$21,150.83

ITEMS OF NOTE:

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

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	$419.80	$8.40
2731 Books: Publishing, or Publishing and Printing	$80.00	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,000.80	$20.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,185.80	$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	$14,826.00	$296.52
4813 Telephone Communications, Except Radiotelephone	$2,288.13	$46.05
4841 Cable and Other Pay Television Services	$10,129.34	$225.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,283.46	$568.75
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	$44,798.53	$919.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,027.50	$60.55
Other	$1,514.61	$30.29
Total for MAJOR GROUP 50	$4,542.11	$90.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$559.83	$11.20
Total for MAJOR GROUP 51	$559.83	$11.20
Total for DIVISION F	$5,101.94	$102.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,452.05	$69.04
Total for MAJOR GROUP 52	$3,452.05	$69.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$283.20	$5.67
Total for MAJOR GROUP 53	$283.20	$5.67
MAJOR GROUP: 54 Food Stores		
Other	$24,683.69	$493.67
Total for MAJOR GROUP 54	$24,683.69	$493.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,422.97	$68.46
Total for MAJOR GROUP 55	$3,422.97	$68.46
MAJOR GROUP: 56 Apparel And Accessory Stores		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,128.00	$22.56
Total for MAJOR GROUP 56	$1,128.00	$22.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$631.35	$12.63
5963 Direct Selling Establishments	$1,709.46	$34.19
5999 Miscellaneous Retail Stores, NEC	$1,291.50	$25.83
Other	$2,042.32	$40.85
Total for MAJOR GROUP 59	$5,674.63	$113.50
Total for DIVISION G	$46,762.44	$935.26
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,226.85	$44.54
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		
Other	$1,575.60	$31.50
Total for MAJOR GROUP 73	$1,575.60	$31.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Egan - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,132.26	$182.63

Egan - General Recap

D	Manufacturing	$1,185.80	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,798.53	$896.00
F	Wholesale Trade	$5,101.94	$102.04
G	Retail Trade	$46,762.44	$935.26
H	Finance, Insurance, And Real Estate	$2,226.85	$44.54
I	Services	$9,132.26	$182.63
	Other	$60.44	$1.21
	Total for Egan - General	$109,268.26	$2,185.40

Egan Recap

D	Manufacturing	$1,185.80	$23.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,798.53	$896.00
F	Wholesale Trade	$5,101.94	$102.04
G	Retail Trade	$46,762.44	$935.26
H	Finance, Insurance, And Real Estate	$2,226.85	$44.54
I	Services	$9,132.26	$182.63
	Other	$60.44	$1.21
	Total for Egan	$109,268.26	$2,185.40

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,481.56	$729.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,781.56	$795.63
Total for DIVISION A	$39,781.56	$795.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,577.90	$671.56
1751 Carpentry Work	$1,313.31	$26.27
1752 Floor Laying and Other Floor Work, NEC	$24,016.27	$480.33
Other	$4,856.93	$97.15
Total for MAJOR GROUP 17	$63,764.41	$1,275.31
Total for DIVISION C	$66,294.21	$1,325.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$7,092.65	$141.85
2731 Books: Publishing, or Publishing and Printing	$1,061.61	$21.23
2752 Commercial Printing, Lithographic	$1,397.24	$27.94
Other	$3,869.25	$77.39
Total for MAJOR GROUP 27	$13,420.75	$268.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,666.00	$53.32
Total for MAJOR GROUP 28	$2,666.00	$53.32
MAJOR 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

Elk Point - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,261.64	$1,045.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,738.92	$434.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,796.92	$475.94
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$850.49	$17.01
Total for MAJOR GROUP 44	$850.49	$17.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,222.08	$1,304.44
4813 Telephone Communications, Except Radiotelephone	$16,205.43	$324.10
4841 Cable and Other Pay Television Services	$92,904.23	$1,858.08
4899 Communications Services, NEC	$1,629.23	$32.58
Total for MAJOR GROUP 48	$175,960.97	$3,519.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$126,877.19	$2,537.54
Other	$12,853.36	$259.26
Total for MAJOR GROUP 49	$139,730.55	$2,796.80
Total for DIVISION E	$340,338.93	$6,808.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,058.59	$81.16
5045 Computers and Computer Peripheral Equipment and Software	$3,161.83	$63.24
5046 Commercial Equipment, NEC	$4,243.58	$84.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,523.30	$90.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,638.78	$112.78
5074 Plumbing and Heating Equipment and Supplies	$10,796.52	$215.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,806.95	$76.14
5084 Industrial Machinery and Equipment	$886.67	$17.73
5085 Industrial Supplies	$4,856.15	$97.13
Other	$22,243.74	$446.21
Total for MAJOR GROUP 50	$64,216.11	$1,285.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,229.34	$24.59
Other	$19,847.52	$396.96
Total for MAJOR GROUP 51	$21,076.86	$421.55
Total for DIVISION F	$85,292.97	$1,707.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,256.42	$1,265.12
5251 Hardware Stores	($407.33)	($8.15)
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,979.47	$1,359.58
MAJOR GROUP: 53 General Merchandise Stores		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,095.38	$41.91
Total for MAJOR GROUP 53	$2,095.38	$41.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$353,889.34	$7,077.79
5499 Miscellaneous Food Stores	$1,390.91	$27.82
Total for MAJOR GROUP 54	$355,280.25	$7,105.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,186.21	$223.72
Other	$15,137.27	$302.75
Total for MAJOR GROUP 55	$26,323.48	$526.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,887.31	$37.74
5651 Family Clothing Stores	$1,749.96	$35.01
5661 Shoe Stores	$333.96	$6.68
Other	$2,684.31	$53.69
Total for MAJOR GROUP 56	$6,655.54	$133.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,869.14	$737.39
5722 Household Appliance Stores	$6,825.35	$136.51
5731 Radio, Television, and Consumer Electronics Stores	$1,390.59	$27.81
5734 Computer and Computer Software Stores	$1,288.27	$25.76
5735 Record and Prerecorded Tape Stores	$719.72	$14.39
Other	$5,063.47	$101.27
Total for MAJOR GROUP 57	$52,156.54	$1,043.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,319.33	$1,986.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,347.85	$2,446.95
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,528.72	$70.57
5943 Stationery Stores	$2,933.62	$58.67
5961 Catalog and Mail-Order Houses	$19,727.45	$394.55
5963 Direct Selling Establishments	$10,782.80	$215.66
5999 Miscellaneous Retail Stores, NEC	$17,277.78	$366.52
Other	$9,830.93	$196.62
Total for MAJOR GROUP 59	$64,081.30	$1,302.59
Total for DIVISION G	$696,919.81	$13,959.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,300.33	$46.01
Total for MAJOR GROUP 60	$2,300.33	$46.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$784.37	$15.69
Total for MAJOR GROUP 63	$784.37	$15.69
MAJOR GROUP: 64 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	$15,733.00	$314.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,752.03	$755.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,267.55	$865.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$887.84	$17.76
7218 Industrial Launderers	$445.96	$8.92
7231 Beauty Shops	$5,579.39	$111.59
Other	$14,863.31	$297.27
Total for MAJOR GROUP 72	$21,776.50	$435.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,011.11	$40.22
7349 Building Cleaning and Maintenance Services, NEC	$8,038.01	$160.77
7359 Equipment Rental and Leasing, NEC	$6,642.00	$132.85
7372 Prepackaged Software	$15,509.07	$310.18
7379 Computer Related Services, NEC	$2,023.80	$40.48
7389 Miscellaneous Business Services	$19,430.21	$388.61
Other	$76,155.92	$1,523.12
Total for MAJOR GROUP 73	$129,810.12	$2,596.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$979.00	$19.58
Other	$18,768.20	$375.36
Total for MAJOR GROUP 75	$19,747.20	$394.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$36,792.82	$735.86
Total for MAJOR GROUP 76	$36,792.82	$735.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,666.17	$53.32
Total for MAJOR GROUP 78	$2,666.17	$53.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,139.65	$542.81
Total for MAJOR GROUP 81	$27,139.65	$542.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,294.25	$185.89
8721 Accounting, Auditing, and Bookkeeping Services	$50,663.40	$1,013.27
8742 Management Consulting Services	$2,557.00	$51.14
Other	$3,201.31	$64.03
Total for MAJOR GROUP 87	$65,715.96	$1,314.33
Total for DIVISION I	$336,810.92	$6,736.27

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

Returns Filed: September 2012

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,781.56	$795.63
C	Construction	$66,294.21	$1,325.90
D	Manufacturing	$52,261.64	$1,045.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,338.93	$6,806.75
F	Wholesale Trade	$85,292.97	$1,705.92
G	Retail Trade	$696,919.81	$13,938.40
H	Finance, Insurance, And Real Estate	$43,267.55	$865.38
I	Services	$336,810.92	$6,736.27
	Other	$6,136.02	$122.72
	Total for Elk Point - General	$1,667,103.61	$33,342.21

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$88,390.46	$883.91
		Total for MAJOR GROUP 54	$88,390.46	$883.91
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$99,271.13	$992.71
Other			N/A	N/A
		Total for MAJOR GROUP 58	$122,299.65	$1,223.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$216,651.93	$2,166.53
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$34,056.62	$340.57

Elk Point - Gross Receipts Recap

G	Retail Trade	$216,651.93	$2,166.53
I	Services	$34,056.62	$340.57
	Other	($447.30)	($4.47)
	Total for Elk Point - Gross Receipts	$250,261.25	$2,502.63

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

Returns Filed: September 2012

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,781.56	$795.63
C	Construction	$66,294.21	$1,325.90
D	Manufacturing	$52,261.64	$1,045.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$340,338.93	$6,806.75
F	Wholesale Trade	$85,292.97	$1,705.92
G	Retail Trade	$913,571.74	$16,104.93
H	Finance, Insurance, And Real Estate	$43,267.55	$865.38
I	Services	$370,867.54	$7,076.84
	Other	$5,688.72	$118.25
	Total for Elk Point	$1,917,364.86	$35,844.84

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$2,890.45	$57.80
Other	$22,759.84	$476.93
Total for MAJOR GROUP 17	$25,650.29	$534.73
Total for DIVISION C	$27,624.77	$574.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,864.55	$37.30
Other	$2,072.03	$41.44
Total for MAJOR GROUP 27	$3,936.58	$78.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,235.06	$184.70
Total for MAJOR GROUP 28	$9,235.06	$184.70
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,001.55	$200.03
Total for MAJOR GROUP 35	$10,001.55	$200.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,341.44	$466.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,998.49	$179.97
Total for MAJOR GROUP 42	$8,998.49	$179.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,059.00	$681.18
4813 Telephone Communications, Except Radiotelephone	$41,898.58	$878.62
4841 Cable and Other Pay Television Services	$273,811.96	$6,928.70
4899 Communications Services, NEC	$85.48	$1.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$349,891.02	$8,490.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Elkton - 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	$406,497.51	$9,712.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,201.68	$44.04
5045 Computers and Computer Peripheral Equipment and Software	$6,420.50	$128.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,786.20	$215.72
5074 Plumbing and Heating Equipment and Supplies	$4,147.55	$82.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,740.40	$134.81
5082 Construction and Mining Machinery and Equipment	$2,554.53	$51.09
5084 Industrial Machinery and Equipment	$743.50	$14.87
Other	($1,335.30)	($26.70)
Total for MAJOR GROUP 50	$32,259.06	$645.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,872.50	$1,077.45
Total for MAJOR GROUP 51	$53,872.50	$1,077.45
Total for DIVISION F	$86,131.56	$1,722.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,546.05	$2,710.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,022.90	$2,720.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,707.29	$34.15
Total for MAJOR GROUP 53	$1,707.29	$34.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,035.43	$20.71
Other	$132,988.61	$2,659.77
Total for MAJOR GROUP 54	$134,024.04	$2,680.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,589.22	$51.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,658.72	$73.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.76	$11.29
5651 Family Clothing Stores	$457.69	$9.15
Other	$240.99	$4.82
Total for MAJOR GROUP 56	$1,263.44	$25.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,083.49	$101.67
Total for MAJOR GROUP 57	$5,083.49	$101.67
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	$1,888.89	$37.78
5961 Catalog and Mail-Order Houses	$5,382.34	$107.65
5963 Direct Selling Establishments	$9,581.30	$191.62
5999 Miscellaneous Retail Stores, NEC	$39,279.83	$785.61
Other	$4,687.73	$93.75
Total for MAJOR GROUP 59	$60,820.09	$1,216.41
Total for DIVISION G	$402,277.80	$8,045.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$1,064.15	$21.29
	Total for MAJOR GROUP 60	$1,064.15	$21.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,351.97	$47.04
	Total for MAJOR GROUP 61	$2,351.97	$47.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	$7,679.10	$153.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,168.71	$103.38
	Total for MAJOR GROUP 72	$5,168.71	$103.38
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$31,628.67	$632.58
7372 Prepackaged Software		$4,244.37	$84.89
7379 Computer Related Services, NEC		$6,616.42	$132.33
7389 Miscellaneous Business Services		$1,921.99	$38.45
Other		$5,929.76	$118.59
	Total for MAJOR GROUP 73	$50,341.21	$1,006.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		($588.00)	($11.76)
	Total for MAJOR GROUP 75	($588.00)	($11.76)
MAJOR 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		$759.67	$15.19
	Total for MAJOR GROUP 78	$759.67	$15.19
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		$11,033.00	$220.66
	Total for MAJOR GROUP 81	$11,033.00	$220.66
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,799.55	$135.99
8734 Testing Laboratories		$5,595.30	$111.90
Other		$5,433.90	$108.68
	Total for MAJOR GROUP 87	$17,828.75	$356.57
	Total for DIVISION I	$101,196.07	$2,023.93

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

Returns Filed: September 2012

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$27,624.77	$552.49
D	Manufacturing	$23,341.44	$466.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,497.51	$8,129.91
F	Wholesale Trade	$86,131.56	$1,722.64
G	Retail Trade	$402,277.80	$8,045.55
H	Finance, Insurance, And Real Estate	$7,679.10	$153.58
I	Services	$101,196.07	$2,023.93
	Other	$558.24	$11.16
	Total for Elkton - General	$1,055,306.49	$21,106.09

Elkton Recap

C	Construction	$27,624.77	$552.49
D	Manufacturing	$23,341.44	$466.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$406,497.51	$8,129.91
F	Wholesale Trade	$86,131.56	$1,722.64
G	Retail Trade	$402,277.80	$8,045.55
H	Finance, Insurance, And Real Estate	$7,679.10	$153.58
I	Services	$101,196.07	$2,023.93
	Other	$558.24	$11.16
	Total for Elkton	$1,055,306.49	$21,106.09

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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.

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: 17 Construction Special Trade Contractors		
Other	$23,682.76	$473.66
Total for MAJOR GROUP 17	$23,682.76	$473.66
Total for DIVISION C	$23,682.76	$473.66
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,528.06	$30.56
2771 Greeting Cards	$571.17	$11.43
Other	$855.70	$17.12
Total for MAJOR GROUP 27	$2,954.93	$59.11
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: 36 Electronic And 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	$5,206.00	$104.14
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	$70,664.76	$1,413.30
4813 Telephone Communications, Except Radiotelephone	$41,892.28	$865.88
Other	$2,412.55	$48.25
Total for MAJOR GROUP 48	$114,969.59	$2,327.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,248.57	$3,013.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,149.69	$22.99
Other	$11,018.62	$220.37
Total for MAJOR GROUP 50	$12,168.31	$243.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,002.84	$40.06

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$43,288.95	$865.78
Other	$2,074.86	$41.50
Total for MAJOR GROUP 51	$47,366.65	$947.34
Total for DIVISION F	$59,534.96	$1,190.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,814.02	$2,116.27
5251 Hardware Stores	$1,615.46	$32.30
Total for MAJOR GROUP 52	$107,429.48	$2,148.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$368.51	$7.37
Total for MAJOR GROUP 53	$368.51	$7.37
MAJOR GROUP: 54 Food Stores		
Other	$110,445.25	$2,208.90
Total for MAJOR GROUP 54	$110,445.25	$2,208.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,815.05	$796.30
Other	$260.91	$5.22
Total for MAJOR GROUP 55	$40,075.96	$801.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$87.75	$1.76
5651 Family Clothing Stores	$1,109.30	$22.18
Other	$183.00	$3.66
Total for MAJOR GROUP 56	$1,380.05	$27.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$946.42	$18.93
Total for MAJOR GROUP 57	$946.42	$18.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	($363.72)	($7.27)
5943 Stationery Stores	$230.50	$4.61
5961 Catalog and Mail-Order Houses	$3,852.11	$77.04
5963 Direct Selling Establishments	$4,373.78	$87.48
5999 Miscellaneous Retail Stores, NEC	$23,416.06	$468.32
Other	$6,848.14	$136.96
Total for MAJOR GROUP 59	$38,356.87	$767.14
Total for DIVISION G	$320,253.02	$6,405.04
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: 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

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$9,662.01	$193.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,834.29	$236.68
Total for MAJOR GROUP 72	$11,834.29	$236.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$332.88	$6.66
7372 Prepackaged Software	$3,454.02	$69.08
7389 Miscellaneous Business Services	$878.37	$17.57
Other	$1,559.10	$31.18
Total for MAJOR GROUP 73	$6,224.37	$124.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,738.33	$94.77
Total for MAJOR GROUP 75	$4,738.33	$94.77
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		
7841 Video Tape Rental	$1,463.83	$29.28
Total for MAJOR GROUP 78	$1,463.83	$29.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,543.23	$30.87
Total for MAJOR GROUP 87	$1,543.23	$30.87
Total for DIVISION I	$26,558.14	$531.17

Emery - General Recap

C	Construction	$23,682.76	$473.66
D	Manufacturing	$5,206.00	$104.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,248.57	$2,984.92
F	Wholesale Trade	$59,534.96	$1,190.70
G	Retail Trade	$320,253.02	$6,405.04
H	Finance, Insurance, And Real Estate	$9,662.01	$193.23
I	Services	$26,558.14	$531.17
	Other	$1,300.00	$26.00
	Total for Emery - General	$595,445.46	$11,908.86

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

Returns Filed: September 2012

Emery Recap

		Taxable	Tax Due
C	Construction	$23,682.76	$473.66
D	Manufacturing	$5,206.00	$104.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,248.57	$2,984.92
F	Wholesale Trade	$59,534.96	$1,190.70
G	Retail Trade	$320,253.02	$6,405.04
H	Finance, Insurance, And Real Estate	$9,662.01	$193.23
I	Services	$26,558.14	$531.17
	Other	$1,300.00	$26.00
	Total for Emery	$595,445.46	$11,908.86

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$600.00	$12.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$54,410.84	$1,437.99
Total for DIVISION C	$60,797.38	$1,565.72
DIVISION: D 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	$2,781.85	$55.64
Other	$1,645.32	$32.91
Total for MAJOR GROUP 27	$4,427.17	$88.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,702.85	$74.06
Total for MAJOR GROUP 28	$3,702.85	$74.06
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,764.33	$175.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,279.02	$585.58
4813 Telephone Communications, Except Radiotelephone	$31,635.84	$633.55
4841 Cable and Other Pay Television Services	$13,036.01	$262.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,086.79	$1,484.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,465.43	$969.30
Total for MAJOR GROUP 49	$48,465.43	$969.30
Total for DIVISION E	$126,094.16	$2,524.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,667.41	$33.35

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	($2,209.67)	($44.19)
5085 Industrial Supplies	$895.84	$17.92
Other	$16,657.71	$333.15
Total for MAJOR GROUP 50	$17,011.29	$340.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,383.84	$107.68
Other	$2,812.49	$56.25
Total for MAJOR GROUP 51	$8,196.33	$163.93
Total for DIVISION F	$25,207.62	$504.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,602.33	$172.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,293.21	$179.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,022.00	$20.44
Total for MAJOR GROUP 53	$1,022.00	$20.44
MAJOR GROUP: 54 Food Stores		
Other	$58,727.23	$1,174.54
Total for MAJOR GROUP 54	$58,727.23	$1,174.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$116,132.98	$2,322.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,122.98	$2,362.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$182.49	$3.65
5699 Miscellaneous Apparel and Accessory Stores	$470.95	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$748.60	$14.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,346.02	$146.93
Total for MAJOR GROUP 57	$7,346.02	$146.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,265.64	$385.32
Total for MAJOR GROUP 58	$19,265.64	$385.32
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,383.06	$67.66
5961 Catalog and Mail-Order Houses	$4,654.13	$93.09
5963 Direct Selling Establishments	$12,706.37	$254.13
5999 Miscellaneous Retail Stores, NEC	$51,179.58	$1,023.60
Other	$2,293.34	$45.87
Total for MAJOR GROUP 59	$74,216.48	$1,484.35
Total for DIVISION G	$288,742.16	$5,768.74
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
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

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,674.52	$33.50

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,489.54	$89.79
Total for MAJOR GROUP 72	$4,489.54	$89.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,611.36	$52.23
7372 Prepackaged Software	$24,834.19	$496.68
7389 Miscellaneous Business Services	$830.35	$16.61
Other	$12,707.80	$252.53
Total for MAJOR GROUP 73	$40,983.70	$818.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,938.17	$118.76
Total for MAJOR GROUP 78	$5,938.17	$118.76
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	$12,938.56	$258.78
Total for MAJOR GROUP 80	$12,938.56	$258.78
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,499.00	$169.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,285.79	$185.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$81,707.64	$1,632.54

Estelline - General Recap

C	Construction	$60,797.38	$1,215.95
D	Manufacturing	$8,764.33	$175.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,094.16	$2,503.83
F	Wholesale Trade	$25,207.62	$504.16
G	Retail Trade	$288,742.16	$5,768.74
H	Finance, Insurance, And Real Estate	$1,674.52	$33.50
I	Services	$81,707.64	$1,630.19
	Other	$182.86	$3.66
	Total for Estelline - General	$593,170.67	$11,835.33

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

Returns Filed: September 2012

Estelline Recap

		Taxable	Tax Due
C	Construction	$60,797.38	$1,215.95
D	Manufacturing	$8,764.33	$175.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,094.16	$2,503.83
F	Wholesale Trade	$25,207.62	$504.16
G	Retail Trade	$288,742.16	$5,768.74
H	Finance, Insurance, And Real Estate	$1,674.52	$33.50
I	Services	$81,707.64	$1,630.19
	Other	$182.86	$3.66
	Total for Estelline	$593,170.67	$11,835.33

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.

Ethan - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$709.00	$14.18
Total for MAJOR GROUP 20	$709.00	$14.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$817.55	$16.35
2731 Books: Publishing, or Publishing and Printing	$46.00	$0.92
Other	$449.17	$8.99
Total for MAJOR GROUP 27	$1,312.72	$26.26
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
Total for DIVISION D	$3,301.37	$66.04
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	$17,961.44	$359.23

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$11,474.89	$229.50
Other	$1,279.93	$25.60
Total for MAJOR GROUP 48	$30,716.26	$614.33
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	$8,037.57	$160.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,839.55	$36.79
5074 Plumbing and Heating Equipment and Supplies	$9,106.01	$182.12
Other	$6,077.13	$121.54
Total for MAJOR GROUP 50	$17,022.69	$340.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,651.02	$373.02
Total for MAJOR GROUP 51	$18,651.02	$373.02
Total for DIVISION F	$35,673.71	$713.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$291.00	$5.82
Total for MAJOR GROUP 53	$291.00	$5.82
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	$2,926.86	$58.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,047.21	$920.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$896.33	$17.93
5651 Family Clothing Stores	$621.65	$12.44
5661 Shoe Stores	$234.98	$4.70
Other	$253.48	$5.07
Total for MAJOR GROUP 56	$2,006.44	$40.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,654.45	$33.09
Total for MAJOR GROUP 57	$1,654.45	$33.09
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	$1,984.20	$39.68
5963 Direct Selling Establishments	$3,642.43	$72.86
5999 Miscellaneous Retail Stores, NEC	$3,030.99	$60.62
Other	$3,066.18	$61.33
Total for MAJOR GROUP 59	$11,723.80	$234.49
Total for DIVISION G	$102,252.71	$2,045.09
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

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,451.86	$29.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,413.95	$28.28
Total for MAJOR GROUP 72	$1,413.95	$28.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$371.17	$7.42
7389 Miscellaneous Business Services	$668.87	$13.38
Other	$3,159.16	$63.18
Total for MAJOR GROUP 73	$4,199.20	$83.98
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		
7699 Repair Shops and Related Services, NEC	$1,194.75	$23.90
Total for MAJOR GROUP 76	$1,194.75	$23.90
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	$4,015.12	$80.31
Total for MAJOR GROUP 87	$4,015.12	$80.31
Total for DIVISION I	$11,662.87	$233.26

Ethan - General Recap

D	Manufacturing	$3,301.37	$66.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,037.57	$160.75
F	Wholesale Trade	$35,673.71	$713.47
G	Retail Trade	$102,252.71	$2,045.09
H	Finance, Insurance, And Real Estate	$1,451.86	$29.04
I	Services	$11,662.87	$233.26
	Other	$272,018.06	$5,440.36
	Total for Ethan - General	$434,398.15	$8,688.01

Ethan Recap

D	Manufacturing	$3,301.37	$66.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,037.57	$160.75
F	Wholesale Trade	$35,673.71	$713.47
G	Retail Trade	$102,252.71	$2,045.09
H	Finance, Insurance, And Real Estate	$1,451.86	$29.04
I	Services	$11,662.87	$233.26
	Other	$272,018.06	$5,440.36
	Total for Ethan	$434,398.15	$8,688.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,069.76	$161.39
Total for MAJOR GROUP 07	$8,069.76	$161.39
Total for DIVISION A	$8,069.76	$161.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,886.40	$117.72
Other	$5,368.01	$107.36
Total for MAJOR GROUP 17	$11,254.41	$225.08
Total for DIVISION C	$11,254.41	$225.08
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,911.41	$158.23
2759 Commercial Printing, NEC	$226.33	$4.53
Other	$1,342.59	$26.85
Total for MAJOR GROUP 27	$9,480.33	$189.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$54,382.94	$1,087.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,357.06	$587.14
4813 Telephone Communications, Except Radiotelephone	$54,156.32	$1,083.13
Other	$1,935.50	$38.71
Total for MAJOR GROUP 48	$85,448.88	$1,708.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,800.17	$1,416.01

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$70,800.17	$1,416.01
Total for DIVISION E	$156,339.05	$3,126.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,091.76	$101.84
5087 Service Establishment Equipment and Supplies	$2,165.00	$43.30
Other	$105,603.85	$2,112.07
Total for MAJOR GROUP 50	$112,860.61	$2,257.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,284.75	$65.70
Other	$58,732.82	$1,174.67
Total for MAJOR GROUP 51	$62,017.57	$1,240.37
Total for DIVISION F	$174,878.18	$3,497.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,494.43	$869.89
5251 Hardware Stores	$7,108.96	$142.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,744.34	$1,014.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$445.03	$8.90
Other	$2,512.71	$50.25
Total for MAJOR GROUP 53	$2,957.74	$59.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,316.89	$4,666.33
5499 Miscellaneous Food Stores	$1,192.43	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$254,369.46	$5,087.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,938.06	$858.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,986.52	$859.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$959.88	$19.19
5651 Family Clothing Stores	$391.47	$7.83
5661 Shoe Stores	$295.97	$5.92
5699 Miscellaneous Apparel and Accessory Stores	$189.00	$3.78
Total for MAJOR GROUP 56	$1,836.32	$36.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,327.38	$226.54
5719 Miscellaneous Homefurnishings Stores	$1,391.15	$27.82
5734 Computer and Computer Software Stores	$1,150.50	$23.01
Other	$11,786.28	$235.73
Total for MAJOR GROUP 57	$25,655.31	$513.10
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,969.14	$759.38
Total for MAJOR GROUP 58	$37,969.14	$759.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$335.49	$6.71
5942 Book Stores	$376.91	$7.53
5961 Catalog and Mail-Order Houses	$5,913.09	$118.27
5963 Direct Selling Establishments	$4,237.53	$84.74
5999 Miscellaneous Retail Stores, NEC	$30,607.36	$612.15
Other	$26,937.48	$538.75
Total for MAJOR GROUP 59	$68,407.86	$1,368.15

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$484,926.69	$9,698.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$16,913.32	$338.27
Total for MAJOR GROUP 64	$16,913.32	$338.27
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	$24,057.99	$481.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,055.59	$21.11
Other	$61,361.99	$1,227.24
Total for MAJOR GROUP 72	$62,417.58	$1,248.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,736.47	$154.72
7372 Prepackaged Software	$5,733.78	$114.68
7379 Computer Related Services, NEC	$1,686.17	$33.72
7389 Miscellaneous Business Services	$6,441.67	$128.83
Other	$3,373.97	$67.48
Total for MAJOR GROUP 73	$24,972.06	$499.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,193.71	$1,203.87
Total for MAJOR GROUP 75	$60,193.71	$1,203.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,315.25	$167.63
Total for MAJOR GROUP 76	$8,315.25	$167.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,991.25	$779.83
Total for MAJOR GROUP 79	$38,991.25	$779.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,935.00	$98.70

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$4,935.00	$98.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,940.71	$58.81
Other	$13,011.50	$260.23
Total for MAJOR GROUP 87	$15,952.21	$319.04
Total for DIVISION I	$226,322.02	$4,527.76

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$8,069.76	$161.39
C	Construction	$11,254.41	$225.08
D	Manufacturing	$54,382.94	$1,087.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,339.05	$3,126.79
F	Wholesale Trade	$174,878.18	$3,497.58
G	Retail Trade	$484,926.69	$9,698.50
H	Finance, Insurance, And Real Estate	$24,057.99	$481.17
I	Services	$226,322.02	$4,526.44
	Other	$2,816.64	$56.34
	Total for Eureka - General	$1,143,047.68	$22,860.96

Eureka Recap

A	Agriculture, Forestry, And Fishing	$8,069.76	$161.39
C	Construction	$11,254.41	$225.08
D	Manufacturing	$54,382.94	$1,087.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,339.05	$3,126.79
F	Wholesale Trade	$174,878.18	$3,497.58
G	Retail Trade	$484,926.69	$9,698.50
H	Finance, Insurance, And Real Estate	$24,057.99	$481.17
I	Services	$226,322.02	$4,526.44
	Other	$2,816.64	$56.34
	Total for Eureka	$1,143,047.68	$22,860.96

ITEMS OF NOTE:

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Fairfax - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$161.50	$3.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,765.00	$1,595.30
4813 Telephone Communications, Except Radiotelephone	$2,333.00	$46.66
Other	$1,302.00	$26.04
Total for MAJOR GROUP 48	$83,400.00	$1,668.00
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	$96,471.54	$1,929.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,998.70	$79.97
Total for MAJOR GROUP 50	$3,998.70	$79.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,940.39	$158.81
Total for MAJOR GROUP 51	$7,940.39	$158.81
Total for DIVISION F	$11,939.09	$238.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($743.99)	($14.88)
Other	N/A	N/A
Total for MAJOR GROUP 52	($656.49)	($13.13)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,899.46	$357.99
Total for MAJOR GROUP 54	$17,899.46	$357.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$307.90	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$499.16	$9.99

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$519.43	$10.39
5963 Direct Selling Establishments	$1,664.00	$33.28
Other	$164.00	$3.28
Total for MAJOR GROUP 59	$2,347.43	$46.95
Total for DIVISION G	$35,680.81	$713.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$717.00	$14.34
Total for MAJOR GROUP 72	$717.00	$14.34
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$379.67	$7.59
Other	$155.83	$3.12
Total for MAJOR GROUP 73	$535.50	$10.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,124.46	$282.49

Fairfax - General Recap

D	Manufacturing	$161.50	$3.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,471.54	$1,929.43
F	Wholesale Trade	$11,939.09	$238.78
G	Retail Trade	$35,680.81	$713.62
I	Services	$14,124.46	$282.49
	Other	$82,526.26	$1,650.53
	Total for Fairfax - General	$240,903.66	$4,818.08

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

Returns Filed: September 2012

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$161.50	$3.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,471.54	$1,929.43
F	Wholesale Trade	$11,939.09	$238.78
G	Retail Trade	$35,680.81	$713.62
I	Services	$14,124.46	$282.49
	Other	$82,526.26	$1,650.53
	Total for Fairfax	$240,903.66	$4,818.08

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Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,344.05	$458.38
Total for MAJOR GROUP 17	$20,344.05	$458.38
Total for DIVISION C	$20,344.05	$458.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,128.64	$82.56
2731 Books: Publishing, or Publishing and Printing	$160.50	$3.21
2752 Commercial Printing, Lithographic	$6,808.30	$136.17
Other	$1,380.03	$27.60
Total for MAJOR GROUP 27	$12,477.47	$249.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,130.58	$462.61
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	$2,940.07	$58.80
4813 Telephone Communications, Except Radiotelephone	$3,726.94	$83.52
4841 Cable and Other Pay Television Services	$6,324.50	$126.49
Total for MAJOR GROUP 48	$12,991.51	$268.81
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	$81,419.92	$1,637.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$19,932.20	$398.64
Other	$80,374.12	$1,607.48
Total for MAJOR GROUP 50	$100,306.32	$2,006.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$369.75	$7.40
Other	$1,568.17	$31.37
Total for MAJOR GROUP 51	$1,937.92	$38.77
Total for DIVISION F	$102,244.24	$2,044.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,395.42	$2,047.91
Total for MAJOR GROUP 52	$102,395.42	$2,047.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$642.57	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$826.74	$16.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,690.41	$5,393.81
5499 Miscellaneous Food Stores	$809.88	$16.20
Total for MAJOR GROUP 54	$270,500.29	$5,410.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,388.18	$727.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,966.56	$1,779.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$698.78	$13.98
Other	$10,304.78	$206.10
Total for MAJOR GROUP 56	$11,003.56	$220.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,418.97	$68.38
5734 Computer and Computer Software Stores	$743.90	$14.88
Other	$7,455.99	$149.12
Total for MAJOR GROUP 57	$11,618.86	$232.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,534.87	$1,530.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,863.87	$1,537.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,707.68	$54.16
5943 Stationery Stores	$1,605.72	$32.11
5961 Catalog and Mail-Order Houses	$10,050.18	$201.00
5963 Direct Selling Establishments	$6,373.53	$127.47
5999 Miscellaneous Retail Stores, NEC	$8,790.02	$195.42
Other	$58,735.42	$1,174.72
Total for MAJOR GROUP 59	$88,262.55	$1,784.88
Total for DIVISION G	$650,437.85	$13,028.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$25.84	$0.52
Total for MAJOR GROUP 60	$25.84	$0.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,765.09	$35.30
Total for MAJOR GROUP 64	$1,765.09	$35.30
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

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,883.48	$57.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,710.50	$54.21
Total for MAJOR GROUP 72	$2,710.50	$54.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,281.07	$85.62
7372 Prepackaged Software	$1,379.33	$27.59
7389 Miscellaneous Business Services	$10,304.75	$206.10
Other	$9,205.68	$184.12
Total for MAJOR GROUP 73	$25,170.83	$503.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,502.31	$910.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$87,448.58	$1,748.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,007.48	$460.15
Total for MAJOR GROUP 76	$23,007.48	$460.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$861.09	$17.22
Other	$7,625.50	$152.51
Total for MAJOR GROUP 87	$8,486.59	$169.73
Total for DIVISION I	$227,013.37	$4,540.28

Faith - General Recap

C	Construction	$20,344.05	$406.88
D	Manufacturing	$23,130.58	$462.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,419.92	$1,628.25
F	Wholesale Trade	$102,244.24	$2,044.89
G	Retail Trade	$650,437.85	$13,008.81
H	Finance, Insurance, And Real Estate	$2,883.48	$57.67
I	Services	$227,013.37	$4,540.28
	Other	$128,682.22	$2,573.64
	Total for Faith - General	$1,236,155.71	$24,723.03

Faith - Gross Receipts

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$76,534.87	$765.35
Other		N/A	N/A
	Total for MAJOR GROUP 58	$76,863.87	$768.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$133,197.30	$1,331.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$76,840.59	$768.41

Faith - Gross Receipts Recap

G	Retail Trade	$133,197.30	$1,331.97
I	Services	$76,840.59	$768.41
	Other	$554.84	$5.55
	Total for Faith - Gross Receipts	$210,592.73	$2,105.93

Faith Recap

C	Construction	$20,344.05	$406.88
D	Manufacturing	$23,130.58	$462.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,419.92	$1,628.25
F	Wholesale Trade	$102,244.24	$2,044.89
G	Retail Trade	$783,635.15	$14,340.78
H	Finance, Insurance, And Real Estate	$2,883.48	$57.67
I	Services	$303,853.96	$5,308.69
	Other	$129,237.06	$2,579.19
	Total for Faith	$1,446,748.44	$26,828.96

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,546.24	$910.93
Total for MAJOR GROUP 07	$45,546.24	$910.93
Total for DIVISION A	$45,546.24	$910.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$64,943.08	$1,298.85
Total for MAJOR GROUP 17	$64,943.08	$1,298.85
Total for DIVISION C	$77,482.08	$1,549.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$912.83	$18.26
Total for MAJOR GROUP 23	$912.83	$18.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,796.73	$135.93
2731 Books: Publishing, or Publishing and Printing	$1,058.90	$21.18
2741 Miscellaneous Publishing	$154.78	$3.10
Other	$1,919.66	$38.40
Total for MAJOR GROUP 27	$9,930.07	$198.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$27,217.80	$544.37
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

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,632.58	$712.65
4813 Telephone Communications, Except Radiotelephone	$41,672.82	$836.61
4841 Cable and Other Pay Television Services	$4,832.95	$96.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,178.34	$1,646.72
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	$152,189.70	$3,046.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,531.13	$150.62
5045 Computers and Computer Peripheral Equipment and Software	$987.00	$19.74
5046 Commercial Equipment, NEC	$3,244.02	$64.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,662.50	$93.25
5074 Plumbing and Heating Equipment and Supplies	$9,257.39	$185.15
5087 Service Establishment Equipment and Supplies	$4,804.32	$96.09
Other	$18,345.45	$366.90
Total for MAJOR GROUP 50	$48,831.81	$976.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95,919.11	$1,918.39
Total for MAJOR GROUP 51	$95,919.11	$1,918.39
Total for DIVISION F	$144,750.92	$2,895.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,566.20	$1,091.32
Other	$10,815.41	$216.31
Total for MAJOR GROUP 52	$65,381.61	$1,307.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$857.27	$17.15
Other	$189,732.90	$3,794.66
Total for MAJOR GROUP 54	$190,590.17	$3,811.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,102.56	$202.05
5541 Gasoline Service Station	$172,714.53	$3,454.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$183,293.19	$3,665.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.58	$17.07
5651 Family Clothing Stores	$1,795.59	$35.93
Other	$576.50	$11.53
Total for MAJOR GROUP 56	$3,225.67	$64.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,636.65	$312.73
5731 Radio, Television, and Consumer Electronics Stores	$38,032.81	$760.66
5734 Computer and Computer Software Stores	$609.70	$12.19
Other	$21,561.96	$431.24
Total for MAJOR GROUP 57	$75,841.12	$1,516.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,348.04	$746.96
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$41,748.12	$834.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,586.49	$51.73
5942 Book Stores	$2,044.21	$40.88
5943 Stationery Stores	$988.76	$19.78
5961 Catalog and Mail-Order Houses	$6,167.68	$123.35
5963 Direct Selling Establishments	$6,733.24	$134.67
5999 Miscellaneous Retail Stores, NEC	$5,991.01	$131.03
Other	$29,243.69	$584.88
Total for MAJOR GROUP 59	$53,755.08	$1,086.32
Total for DIVISION G	$616,234.38	$12,335.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$699.17	$13.98
Total for MAJOR GROUP 60	$699.17	$13.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,137.17	$162.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,206.67	$264.14
Other	$21,067.43	$421.35
Total for MAJOR GROUP 72	$34,274.10	$685.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,632.16	$512.65
7372 Prepackaged Software	$1,465.33	$29.31
7389 Miscellaneous Business Services	$3,245.47	$64.91
Other	$5,114.85	$102.29
Total for MAJOR GROUP 73	$35,457.81	$709.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,330.88	$166.63
Total for MAJOR GROUP 75	$8,330.88	$166.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,112.72	$62.25
Total for MAJOR GROUP 76	$3,112.72	$62.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,768.33	$95.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,586.02	$211.72
MAJOR GROUP: 80 Health Services		
Other	$17,065.29	$341.31
Total for MAJOR GROUP 80	$17,065.29	$341.31

Faulkton - General *continued...*

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

	Taxable	Tax Due
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	$10,074.13	$201.49
Other	$3,770.07	$75.40
Total for MAJOR GROUP 87	$13,844.20	$276.89
Total for DIVISION I	$151,007.37	$3,020.18

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$45,546.24	$910.93
C	Construction	$77,482.08	$1,549.63
D	Manufacturing	$27,217.80	$544.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,189.70	$3,043.61
F	Wholesale Trade	$144,750.92	$2,895.02
G	Retail Trade	$616,234.38	$12,324.72
H	Finance, Insurance, And Real Estate	$8,137.17	$162.74
I	Services	$151,007.37	$3,020.18
	Other	$225.00	$4.50
	Total for Faulkton - General	$1,222,790.66	$24,455.70

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$45,546.24	$910.93
C	Construction	$77,482.08	$1,549.63
D	Manufacturing	$27,217.80	$544.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,189.70	$3,043.61
F	Wholesale Trade	$144,750.92	$2,895.02
G	Retail Trade	$616,234.38	$12,324.72
H	Finance, Insurance, And Real Estate	$8,137.17	$162.74
I	Services	$151,007.37	$3,020.18
	Other	$225.00	$4.50
	Total for Faulkton	$1,222,790.66	$24,455.70

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,316.58	$106.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,568.01	$291.37
Total for DIVISION A	$14,568.01	$291.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,626.81	$652.53
1751 Carpentry Work	$5,686.79	$113.73
Other	$35,239.07	$704.79
Total for MAJOR GROUP 17	$73,552.67	$1,471.05
Total for DIVISION C	$98,721.85	$1,974.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,652.73	$73.05
Total for MAJOR GROUP 20	$3,652.73	$73.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,116.05	$142.33
2731 Books: Publishing, or Publishing and Printing	$759.00	$15.18
Other	$5,515.81	$110.32
Total for MAJOR GROUP 27	$13,390.86	$267.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$37,348.62	$746.98
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	$123,782.68	$2,475.65
4813 Telephone Communications, Except Radiotelephone	$34,401.75	$708.16
4841 Cable and Other Pay Television Services	$142,293.54	$3,100.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$300,977.50	$6,293.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,732.69	$3,274.65
Total for MAJOR GROUP 49	$163,732.69	$3,274.65
Total for DIVISION E	$465,622.79	$9,586.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$9,809.58	$196.20
5044 Office Equipment	$7,281.04	$145.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,184.31	$163.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,006.21	$1,220.12
5074 Plumbing and Heating Equipment and Supplies	$47,273.52	$945.47
5082 Construction and Mining Machinery and Equipment	$4,403.63	$88.07
5085 Industrial Supplies	$1,252.59	$25.06
5087 Service Establishment Equipment and Supplies	$888.79	$17.77
Other	$69,035.92	$1,380.73
Total for MAJOR GROUP 50	$209,135.59	$4,182.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,947.51	$299.15
Other	$12,644.69	$252.88
Total for MAJOR GROUP 51	$27,592.20	$552.03
Total for DIVISION F	$236,727.79	$4,734.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,134.46	$3,222.68
5251 Hardware Stores	$2,899.23	$57.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,724.36	$3,334.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$127,141.63	$2,552.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$222,944.82	$4,468.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$214,147.95	$4,282.96

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,635.30	$32.71
Other	$23,217.98	$464.36
Total for MAJOR GROUP 54	$239,001.23	$4,780.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,255.07	$1,605.10
5541 Gasoline Service Station	$156,347.49	$3,126.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$237,523.21	$4,750.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.72	$43.53
5651 Family Clothing Stores	$2,799.26	$55.98
5699 Miscellaneous Apparel and Accessory Stores	$493.49	$9.87
Other	$343.91	$6.88
Total for MAJOR GROUP 56	$5,813.38	$116.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,511.88	$230.24
5713 Floor Coverings Stores	$4,021.89	$80.44
5734 Computer and Computer Software Stores	$1,967.96	$39.36
Other	$8,881.56	$177.63
Total for MAJOR GROUP 57	$26,383.29	$527.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,760.85	$3,335.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$184,334.12	$3,686.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,393.83	$47.88
5942 Book Stores	$1,339.35	$26.79
5943 Stationery Stores	$1,771.31	$35.43
5961 Catalog and Mail-Order Houses	$17,543.12	$350.85
5963 Direct Selling Establishments	$17,012.54	$340.26
5999 Miscellaneous Retail Stores, NEC	$28,628.85	$572.59
Other	$50,129.51	$1,002.59
Total for MAJOR GROUP 59	$118,818.51	$2,376.39
Total for DIVISION G	$1,201,542.92	$24,040.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 60	$473.51	$9.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,325.06	$306.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,744.53	$54.89
7231 Beauty Shops	$20,401.88	$408.04
7299 Miscellaneous Personal Services, NEC	$10,700.75	$214.01
Other	$77,781.69	$1,555.63
Total for MAJOR GROUP 72	$111,628.85	$2,232.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,186.30	$23.73
7349 Building Cleaning and Maintenance Services, NEC	$1,257.97	$25.16
7359 Equipment Rental and Leasing, NEC	$9,477.45	$189.56
7371 Computer Programming Services	$343.50	$6.87
7372 Prepackaged Software	$7,227.92	$144.56
7379 Computer Related Services, NEC	$879.10	$17.58
7389 Miscellaneous Business Services	$7,783.35	$155.67
Other	$35,612.71	$712.26
Total for MAJOR GROUP 73	$63,768.30	$1,275.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,903.50	$1,478.06
Other	$40,044.52	$800.88
Total for MAJOR GROUP 75	$113,948.02	$2,278.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,912.61	$278.25
Total for MAJOR GROUP 76	$13,912.61	$278.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,252.19	$65.04
Total for MAJOR GROUP 79	$3,252.19	$65.04
MAJOR GROUP: 80 Health Services		
Other	$13,843.19	$276.85
Total for MAJOR GROUP 80	$13,843.19	$276.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,233.40	$484.66
Total for MAJOR GROUP 81	$24,233.40	$484.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,484.59	$249.69
8734 Testing Laboratories	$17,283.32	$345.67
8742 Management Consulting Services	$6,691.50	$133.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$39,493.79	$789.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$392,864.09	$7,857.26

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,568.01	$291.37
C	Construction	$98,721.85	$1,974.43
D	Manufacturing	$37,348.62	$746.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,622.79	$9,312.43
F	Wholesale Trade	$236,727.79	$4,734.56
G	Retail Trade	$1,201,542.92	$24,030.88
H	Finance, Insurance, And Real Estate	$15,325.06	$306.51
I	Services	$392,864.09	$7,857.26
	Other	$1,280.82	$25.62
	Total for Flandreau - General	$2,464,001.95	$49,280.04

Flandreau - 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		
5541 Gasoline Service Station			$62,279.01	$622.79
		Total for MAJOR GROUP 55	$62,279.01	$622.79
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$166,577.04	$1,665.78
Other			N/A	N/A
		Total for MAJOR GROUP 58	$184,150.31	$1,841.51
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$278,715.70	$2,787.17
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:	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

G	Retail Trade	$278,715.70	$2,787.17
	Other	$665.93	$6.66
	Total for Flandreau - Gross Receipts	$279,381.63	$2,793.83

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$14,568.01	$291.37
C	Construction	$98,721.85	$1,974.43
D	Manufacturing	$37,348.62	$746.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465,622.79	$9,312.43
F	Wholesale Trade	$236,727.79	$4,734.56
G	Retail Trade	$1,480,258.62	$26,818.05
H	Finance, Insurance, And Real Estate	$15,325.06	$306.51
I	Services	$392,864.09	$7,857.26
	Other	$1,946.75	$32.28
	Total for Flandreau	$2,743,383.58	$52,073.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$91,418.40	$1,828.37
Total for MAJOR GROUP 17	$91,418.40	$1,828.37
Total for DIVISION C	$91,418.40	$1,828.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$220.18	$4.41
Other	$399.96	$8.00
Total for MAJOR GROUP 27	$620.14	$12.41
Total for DIVISION D	$1,043.64	$20.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,137.00	$142.74
4813 Telephone Communications, Except Radiotelephone	$20,382.48	$407.65
4841 Cable and Other Pay Television Services	$1,644.00	$32.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,199.48	$583.99
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	$50,971.92	$1,019.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,911.86	$178.24
Total for MAJOR GROUP 50	$8,911.86	$178.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,087.61	$201.76
Total for MAJOR GROUP 51	$10,087.61	$201.76
Total for DIVISION F	$18,999.47	$380.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,146.06	$562.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,322.96	$566.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$642.08	$12.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,022.91	$20.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,753.97	$95.08
Other	$626.00	$12.52
Total for MAJOR GROUP 54	$5,379.97	$107.60

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$438.36	$8.76
Other	$653.78	$13.08
Total for MAJOR GROUP 56	$1,092.14	$21.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,807.01	$76.14
Total for MAJOR GROUP 57	$3,807.01	$76.14
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	$960.94	$19.22
5961 Catalog and Mail-Order Houses	$2,029.67	$40.59
5963 Direct Selling Establishments	$4,069.18	$81.38
5999 Miscellaneous Retail Stores, NEC	$616.68	$12.34
Other	$671.20	$13.43
Total for MAJOR GROUP 59	$8,347.67	$166.96
Total for DIVISION G	$91,255.01	$1,825.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,068.09	$301.37
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	$4,644.75	$92.89
7372 Prepackaged Software	$552.83	$11.06
7389 Miscellaneous Business Services	$470.67	$9.41
Other	$232.66	$4.66
Total for MAJOR GROUP 73	$5,900.91	$118.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$502.76	$10.06
Total for MAJOR GROUP 76	$502.76	$10.06
MAJOR GROUP: 78 Motion Pictures		

Florence - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$244.46	$4.89
		Total for MAJOR GROUP 87	$244.46	$4.89
		Total for DIVISION I	$8,826.81	$176.55

Florence - General Recap

C	Construction	$91,418.40	$1,828.37
D	Manufacturing	$1,043.64	$20.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,971.92	$1,019.44
F	Wholesale Trade	$18,999.47	$380.00
G	Retail Trade	$91,255.01	$1,825.11
H	Finance, Insurance, And Real Estate	$15,068.09	$301.37
I	Services	$8,826.81	$176.55
	Other	$219.70	$4.39
	Total for Florence - General	$277,803.04	$5,556.11

Florence Recap

C	Construction	$91,418.40	$1,828.37
D	Manufacturing	$1,043.64	$20.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,971.92	$1,019.44
F	Wholesale Trade	$18,999.47	$380.00
G	Retail Trade	$91,255.01	$1,825.11
H	Finance, Insurance, And Real Estate	$15,068.09	$301.37
I	Services	$8,826.81	$176.55
	Other	$219.70	$4.39
	Total for Florence	$277,803.04	$5,556.11

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.
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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,352.18	$87.05
Other	$162,674.05	$3,253.48
Total for MAJOR GROUP 07	$167,026.23	$3,340.53
Total for DIVISION A	$167,026.23	$3,340.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,065.97	$21.32
Other	$19,115.55	$382.31
Total for MAJOR GROUP 17	$20,181.52	$403.63
Total for DIVISION C	$63,725.93	$1,274.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$757.44	$15.15
2731 Books: Publishing, or Publishing and Printing	$273.00	$5.46
2752 Commercial Printing, Lithographic	$8,758.72	$175.16
Other	$4,584.00	$91.68
Total for MAJOR GROUP 27	$14,373.16	$287.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$76,457.18	$1,529.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,684.33	$553.69
Total for MAJOR GROUP 42	$27,684.33	$553.69
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	$150,269.39	$3,005.39
4813 Telephone Communications, Except Radiotelephone	$19,752.22	$395.04
4841 Cable and Other Pay Television Services	$105,234.33	$2,104.69
4899 Communications Services, NEC	$479.87	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$275,771.81	$5,515.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$398,898.46	$7,980.16
Total for MAJOR GROUP 49	$398,898.46	$7,980.16
Total for DIVISION E	$702,546.78	$14,053.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,840.10	$396.80
5044 Office Equipment	$3,649.41	$72.98
5045 Computers and Computer Peripheral Equipment and Software	$2,642.38	$52.85
5049 Professional Equipment and Supplies, NEC	$1,169.75	$23.40
5051 Metals Service Centers and Offices	$63,630.32	$1,272.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,353.11	$727.06
5074 Plumbing and Heating Equipment and Supplies	$19,357.48	$387.15
5082 Construction and Mining Machinery and Equipment	$15,855.68	$317.12
5084 Industrial Machinery and Equipment	$1,261.00	$25.22
5087 Service Establishment Equipment and Supplies	$999.12	$19.98
Other	$205,527.79	$4,110.56
Total for MAJOR GROUP 50	$370,286.14	$7,405.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,343.55	$326.87
Other	$7,749.45	$154.98
Total for MAJOR GROUP 51	$24,093.00	$481.85
Total for DIVISION F	$394,379.14	$7,887.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,941.63	$4,604.98
5251 Hardware Stores	$9,579.99	$191.60
Total for MAJOR GROUP 52	$239,521.62	$4,796.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,835.50	$136.71
5331 Variety Stores	$66,546.64	$1,330.94
Total for MAJOR GROUP 53	$73,382.14	$1,467.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,515.28	$11,110.31
5499 Miscellaneous Food Stores	$2,208.38	$44.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$557,783.33	$11,155.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$314,346.05	$6,286.91
Other	$321,141.98	$6,422.83
Total for MAJOR GROUP 55	$635,488.03	$12,709.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.99	$14.74
5651 Family Clothing Stores	$6,232.27	$124.65
5661 Shoe Stores	$335.45	$6.71
5699 Miscellaneous Apparel and Accessory Stores	$658.13	$13.16
Other	$1,123.00	$22.46
Total for MAJOR GROUP 56	$9,085.84	$181.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,551.72	$851.04
5719 Miscellaneous Homefurnishings Stores	$5,891.52	$117.84
5731 Radio, Television, and Consumer Electronics Stores	$3,119.36	$62.39
5734 Computer and Computer Software Stores	$4,000.66	$80.01
Other	$42,797.12	$855.94
Total for MAJOR GROUP 57	$98,360.38	$1,967.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$360,770.01	$7,263.13
5813 Drinking Places	$63,262.20	$1,265.25
Total for MAJOR GROUP 58	$424,032.21	$8,528.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$99,179.89	$1,983.60
5942 Book Stores	$1,092.66	$21.85
5943 Stationery Stores	$5,376.70	$107.54
5961 Catalog and Mail-Order Houses	$14,253.42	$285.07
5963 Direct Selling Establishments	$23,292.02	$465.84
5999 Miscellaneous Retail Stores, NEC	$288,207.83	$5,764.16
Other	$24,757.83	$495.14
Total for MAJOR GROUP 59	$456,160.35	$9,123.20
Total for DIVISION G	$2,493,813.90	$49,930.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,895.00	$257.90
Total for MAJOR GROUP 60	$12,895.00	$257.90
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	$39,947.01	$798.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$78,915.51	$1,578.31
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	$104,537.91	$2,090.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$269,331.77	$5,386.63

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$269,331.77	$5,386.63
MAJOR GROUP: 72 Personal Services		
Other	$30,178.00	$603.56
Total for MAJOR GROUP 72	$30,178.00	$603.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$179.22	$3.59
7342 Disinfecting and Pest Control Services	$2,658.30	$53.17
7349 Building Cleaning and Maintenance Services, NEC	$10,984.10	$219.68
7359 Equipment Rental and Leasing, NEC	$143,244.57	$2,864.89
7372 Prepackaged Software	$6,963.59	$139.28
7379 Computer Related Services, NEC	$3,878.07	$77.56
7382 Security Systems Services	$489.40	$9.79
7389 Miscellaneous Business Services	$13,888.50	$277.77
Other	$5,341.82	$106.84
Total for MAJOR GROUP 73	$187,627.57	$3,752.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,649.05	$32.98
Other	$79,776.78	$1,595.55
Total for MAJOR GROUP 75	$81,425.83	$1,628.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$782.68	$15.65
7699 Repair Shops and Related Services, NEC	$6,021.54	$120.43
Other	$71,979.69	$1,439.60
Total for MAJOR GROUP 76	$78,783.91	$1,575.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,154.00	$43.08
Total for MAJOR GROUP 78	$2,154.00	$43.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$70,433.16	$1,408.66
Other	$37,344.30	$746.88
Total for MAJOR GROUP 79	$107,777.46	$2,155.54
MAJOR GROUP: 80 Health Services		
Other	$7,029.60	$140.59
Total for MAJOR GROUP 80	$7,029.60	$140.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,322.65	$466.45
Total for MAJOR GROUP 81	$23,322.65	$466.45
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	$10,557.20	$211.15
8734 Testing Laboratories	$8,490.77	$169.82
8742 Management Consulting Services	$1,287.80	$25.76
Other	$3,538.33	$70.77
Total for MAJOR GROUP 87	$23,874.10	$477.50
Total for DIVISION I	$811,760.34	$16,235.24

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

Returns Filed: September 2012

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$167,026.23	$3,340.53
C	Construction	$63,725.93	$1,274.51
D	Manufacturing	$76,457.18	$1,529.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,546.78	$14,050.93
F	Wholesale Trade	$394,379.14	$7,887.58
G	Retail Trade	$2,493,813.90	$49,876.28
H	Finance, Insurance, And Real Estate	$104,537.91	$2,090.76
I	Services	$811,760.34	$16,235.24
	Other	$120.00	$2.40
	Total for Fort Pierre - General	$4,814,367.41	$96,287.36

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$182,566.54	$1,825.66
	Total for MAJOR GROUP 54	$182,566.54	$1,825.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$352,004.40	$3,520.05
5813 Drinking Places		$47,261.53	$472.62
	Total for MAJOR GROUP 58	$399,265.93	$3,992.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$591,516.91	$5,915.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$253,992.37	$2,539.93
	Total for MAJOR GROUP 70	$253,992.37	$2,539.93
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	$280,174.67	$2,801.75

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$591,516.91	$5,915.17
I	Services	$280,174.67	$2,801.75
	Other	$3,075.43	$30.75
	Total for Fort Pierre - Gross Receipts	$874,767.01	$8,747.67

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

Returns Filed: September 2012

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$167,026.23	$3,340.53
C	Construction	$63,725.93	$1,274.51
D	Manufacturing	$76,457.18	$1,529.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,546.78	$14,050.93
F	Wholesale Trade	$394,379.14	$7,887.58
G	Retail Trade	$3,085,330.81	$55,791.45
H	Finance, Insurance, And Real Estate	$104,537.91	$2,090.76
I	Services	$1,091,935.01	$19,036.99
	Other	$3,195.43	$33.15
	Total for Fort Pierre	$5,689,134.42	$105,035.03

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

Frankfort - 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	$1,024.00	$10.24
Total for MAJOR GROUP 27	$1,024.00	$10.24
Total for DIVISION D	$1,419.59	$14.20
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	$6,902.44	$69.02
4813 Telephone Communications, Except Radiotelephone	$1,778.00	$17.78
Other	$1,894.99	$18.95
Total for MAJOR GROUP 48	$10,575.43	$105.75
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	$22,725.06	$227.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,184.86	$31.84
Total for MAJOR GROUP 50	$3,184.86	$31.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,797.86	$47.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$508.00	$5.08
Total for MAJOR GROUP 56	$508.00	$5.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,730.99	$47.31
Total for MAJOR GROUP 57	$4,730.99	$47.31
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		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$378.95	$3.79
5963 Direct Selling Establishments	$551.03	$5.51
Other	$1,724.63	$17.24
Total for MAJOR GROUP 59	$2,654.61	$26.54
Total for DIVISION G	$8,489.18	$84.88
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
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	$1,241.60	$12.42
Other	$424.00	$4.24
Total for MAJOR GROUP 73	$1,665.60	$16.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$439.00	$4.39
Total for MAJOR GROUP 78	$439.00	$4.39
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	$4,142.84	$41.44

Frankfort - General Recap

D	Manufacturing	$1,419.59	$14.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,725.06	$227.25
F	Wholesale Trade	$4,797.86	$47.97
G	Retail Trade	$8,489.18	$84.88
I	Services	$4,142.84	$41.44
	Other	$6,900.22	$69.00
	Total for Frankfort - General	$48,474.75	$484.74

Frankfort Recap

D	Manufacturing	$1,419.59	$14.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,725.06	$227.25
F	Wholesale Trade	$4,797.86	$47.97
G	Retail Trade	$8,489.18	$84.88
I	Services	$4,142.84	$41.44
	Other	$6,900.22	$69.00
	Total for Frankfort	$48,474.75	$484.74

Taxable	Tax Due

ITEMS OF NOTE:

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

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: D 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	$67.80	$0.68
Other	$2,244.58	$22.44
Total for MAJOR GROUP 27	$2,312.38	$23.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,765.87	$57.66
Total for MAJOR GROUP 28	$5,765.87	$57.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,896.65	$88.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,778.04	$77.78
4813 Telephone Communications, Except Radiotelephone	$9,088.36	$93.73
Other	$1,386.06	$13.86
Total for MAJOR GROUP 48	$18,252.46	$185.37
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	$36,795.51	$370.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$102,071.00	$1,020.71
Other	$2,586.99	$25.87
Total for MAJOR GROUP 50	$104,657.99	$1,046.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$995.99	$9.96
Total for MAJOR GROUP 51	$995.99	$9.96
Total for DIVISION F	$105,653.98	$1,056.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,294.39	$22.95

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,294.39	$22.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,888.32	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,292.61	$222.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,783.86	$47.84
Total for MAJOR GROUP 55	$4,783.86	$47.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$881.41	$8.82
Other	$699.79	$6.99
Total for MAJOR GROUP 56	$1,581.20	$15.81
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		
5961 Catalog and Mail-Order Houses	$2,755.38	$27.55
5963 Direct Selling Establishments	$3,714.55	$37.15
5999 Miscellaneous Retail Stores, NEC	$1,162.59	$11.62
Other	$2,604.20	$26.05
Total for MAJOR GROUP 59	$10,236.72	$102.37
Total for DIVISION G	$59,020.09	$590.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,212.09	$12.12
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	$269.60	$2.70
7389 Miscellaneous Business Services	$621.00	$6.21
Other	$1,866.08	$18.66
Total for MAJOR GROUP 73	$2,756.68	$27.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Frederick - General *continued...*

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

	Taxable	Tax Due
Other	$1,224.60	$12.25
Total for MAJOR GROUP 87	$1,224.60	$12.25
Total for DIVISION I	$15,302.98	$153.03

Frederick - General Recap

D	Manufacturing	$8,896.65	$88.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,795.51	$367.92
F	Wholesale Trade	$105,653.98	$1,056.54
G	Retail Trade	$59,020.09	$590.20
H	Finance, Insurance, And Real Estate	$1,212.09	$12.12
I	Services	$15,302.98	$153.03
	Other	$1,499.63	$15.00
	Total for Frederick - General	$228,380.93	$2,283.77

Frederick Recap

D	Manufacturing	$8,896.65	$88.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,795.51	$367.92
F	Wholesale Trade	$105,653.98	$1,056.54
G	Retail Trade	$59,020.09	$590.20
H	Finance, Insurance, And Real Estate	$1,212.09	$12.12
I	Services	$15,302.98	$153.03
	Other	$1,499.63	$15.00
	Total for Frederick	$228,380.93	$2,283.77

ITEMS OF NOTE:

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Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,634.59	$272.69
Other	$1,030.47	$20.61
Total for MAJOR GROUP 07	$14,665.06	$293.30
Total for DIVISION A	$14,748.06	$294.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,981.71	$239.63
Other	$729.78	$14.59
Total for MAJOR GROUP 17	$12,711.49	$254.22
Total for DIVISION C	$14,211.49	$284.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,895.70	$77.91
Total for MAJOR GROUP 20	$3,895.70	$77.91
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	$5,110.73	$102.22
2731 Books: Publishing, or Publishing and Printing	$84.50	$1.69
2752 Commercial Printing, Lithographic	$905.12	$18.10
Other	$4,814.43	$96.29
Total for MAJOR GROUP 27	$10,914.78	$218.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,270.04	$25.40
Total for MAJOR GROUP 35	$1,270.04	$25.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,594.64	$1,211.90
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	$59,486.14	$1,189.72
4813 Telephone Communications, Except Radiotelephone	$74,785.17	$1,496.99
4841 Cable and Other Pay Television Services	$11,469.00	$229.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,932.48	$2,919.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,418.71	$2,710.57
Total for MAJOR GROUP 49	$135,418.71	$2,710.57
Total for DIVISION E	$283,436.65	$5,672.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,772.09	$95.45
5045 Computers and Computer Peripheral Equipment and Software	$461.47	$9.23
5046 Commercial Equipment, NEC	$977.27	$19.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,719.27	$34.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,452.41	$149.04
5065 Electronic Parts and Equipment, NEC	$20,046.50	$400.93
5074 Plumbing and Heating Equipment and Supplies	$2,933.18	$58.66
5084 Industrial Machinery and Equipment	$2,250.00	$45.00
Other	$14,911.25	$298.23
Total for MAJOR GROUP 50	$55,523.44	$1,110.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,810.89	$326.83
5191 Farm Supplies	$31,209.09	$624.18
Other	$10,184.63	$203.71
Total for MAJOR GROUP 51	$57,204.61	$1,154.72
Total for DIVISION F	$112,728.05	$2,265.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,039.13	$1,800.78
5251 Hardware Stores	$2,689.25	$53.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,948.82	$1,878.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,340.37	$26.81
5331 Variety Stores	$76,128.32	$1,522.57
Total for MAJOR GROUP 53	$77,468.69	$1,549.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$345,778.65	$6,915.58
5499 Miscellaneous Food Stores	$3,113.37	$62.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$388,336.69	$7,766.75

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,190.96	$203.82
5541 Gasoline Service Station	$75,357.01	$1,507.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,111.25	$1,722.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,447.02	$28.94
5651 Family Clothing Stores	$1,348.05	$26.96
Other	$825.49	$16.51
Total for MAJOR GROUP 56	$3,620.56	$72.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,169.59	$363.39
5713 Floor Coverings Stores	$660.44	$13.21
5719 Miscellaneous Homefurnishings Stores	$1,230.12	$24.61
5734 Computer and Computer Software Stores	$3,416.33	$68.32
Other	$33,602.52	$672.06
Total for MAJOR GROUP 57	$57,079.00	$1,141.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,820.18	$1,136.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,058.66	$2,041.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$22,151.76	$443.03
5942 Book Stores	$9,438.68	$188.78
5943 Stationery Stores	$1,559.82	$31.21
5945 Hobby, Toy, and Game Stores	$279.61	$5.59
5947 Gift, Novelty, and Souvenir Shops	$9,188.09	$183.76
5961 Catalog and Mail-Order Houses	$6,591.24	$131.83
5963 Direct Selling Establishments	$13,760.64	$275.21
5999 Miscellaneous Retail Stores, NEC	$143,811.99	$2,876.24
Other	$23,547.11	$470.95
Total for MAJOR GROUP 59	$230,328.94	$4,606.60
Total for DIVISION G	$1,038,952.61	$20,779.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$461.34	$9.23
Total for MAJOR GROUP 60	$461.34	$9.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$20,319.82	$406.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,347.94	$246.95
7299 Miscellaneous Personal Services, NEC	$4,463.81	$89.28
Other	$37,541.59	$750.83
Total for MAJOR GROUP 72	$54,353.34	$1,087.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,069.07	$21.38
7349 Building Cleaning and Maintenance Services, NEC	$2,049.54	$40.99
7359 Equipment Rental and Leasing, NEC	$11,796.63	$235.93
7371 Computer Programming Services	$847.05	$16.95
7372 Prepackaged Software	$4,825.51	$96.52
7389 Miscellaneous Business Services	$22,180.67	$443.62
Other	$4,774.97	$95.50
Total for MAJOR GROUP 73	$47,543.44	$950.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,328.60	$2,026.57
Other	$106,546.50	$2,130.94
Total for MAJOR GROUP 75	$207,875.10	$4,157.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,953.40	$139.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,710.33	$254.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,475.00	$29.50
Total for MAJOR GROUP 78	$1,475.00	$29.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,400.58	$48.02
Total for MAJOR GROUP 79	$2,400.58	$48.02
MAJOR GROUP: 80 Health Services		
Other	$6,300.45	$126.01
Total for MAJOR GROUP 80	$6,300.45	$126.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,217.82	$664.35
Total for MAJOR GROUP 81	$33,217.82	$664.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$505.06	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$600.06	$12.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,960.33	$99.21
8742 Management Consulting Services	$4,442.53	$88.85
Other	$2,916.37	$58.32
Total for MAJOR GROUP 87	$12,319.23	$246.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$419,130.32	$8,382.64

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

Returns Filed: September 2012

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,748.06	$294.96
C	Construction	$14,211.49	$284.22
D	Manufacturing	$60,594.64	$1,211.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,436.65	$5,668.75
F	Wholesale Trade	$112,728.05	$2,254.58
G	Retail Trade	$1,038,952.61	$20,779.11
H	Finance, Insurance, And Real Estate	$20,319.82	$406.40
I	Services	$419,130.32	$8,382.64
	Other	$4,063.15	$81.26
	Total for Freeman - General	$1,968,184.79	$39,363.82

Freeman Recap

A	Agriculture, Forestry, And Fishing	$14,748.06	$294.96
C	Construction	$14,211.49	$284.22
D	Manufacturing	$60,594.64	$1,211.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,436.65	$5,668.75
F	Wholesale Trade	$112,728.05	$2,254.58
G	Retail Trade	$1,038,952.61	$20,779.11
H	Finance, Insurance, And Real Estate	$20,319.82	$406.40
I	Services	$419,130.32	$8,382.64
	Other	$4,063.15	$81.26
	Total for Freeman	$1,968,184.79	$39,363.82

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,376.08	$67.52
Total for MAJOR GROUP 07	$3,376.08	$67.52
Total for DIVISION A	$3,376.08	$67.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$380.34	$7.61
Other	$8,881.72	$177.63
Total for MAJOR GROUP 17	$9,262.06	$185.24
Total for DIVISION C	$9,813.94	$196.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,098.08	$81.96
2731 Books: Publishing, or Publishing and Printing	$1,232.38	$24.65
2759 Commercial Printing, NEC	$8,502.76	$170.05
Other	$3,217.91	$64.35
Total for MAJOR GROUP 27	$17,051.13	$341.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$367.50	$7.35
Total for MAJOR GROUP 35	$367.50	$7.35
Total for DIVISION D	$24,596.51	$491.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,312.18	$166.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,935.06	$198.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,804.03	$1,016.08
4813 Telephone Communications, Except Radiotelephone	$59,408.66	$1,188.17
Other	$1,815.50	$36.31
Total for MAJOR GROUP 48	$112,028.19	$2,240.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,756.67	$1,575.13
Total for MAJOR GROUP 49	$78,756.67	$1,575.13
Total for DIVISION E	$200,719.92	$4,014.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,613.08	$92.27
5045 Computers and Computer Peripheral Equipment and Software	$1,600.83	$32.02

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,307.82	$26.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,758.53	$75.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,016.00	$280.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,065.57	$461.31
5084 Industrial Machinery and Equipment	$108.18	$2.16
Other	$197,413.69	$3,948.30
Total for MAJOR GROUP 50	$245,883.70	$4,917.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,820.31	$56.40
Other	$18,336.40	$366.73
Total for MAJOR GROUP 51	$21,156.71	$423.13
Total for DIVISION F	$267,040.41	$5,340.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,673.63	$513.47
Other	$693.70	$13.87
Total for MAJOR GROUP 52	$26,367.33	$527.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,227.43	$24.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,010.20	$60.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,822.36	$4,176.45
5499 Miscellaneous Food Stores	$3,127.56	$62.56
Total for MAJOR GROUP 54	$211,949.92	$4,239.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,750.16	$115.01
5541 Gasoline Service Station	$92,074.50	$1,841.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,024.86	$1,960.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,312.92	$26.27
5651 Family Clothing Stores	$2,184.97	$43.70
5661 Shoe Stores	$397.01	$7.94
5699 Miscellaneous Apparel and Accessory Stores	$381.98	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,028.38	$100.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,261.95	$205.24
5722 Household Appliance Stores	$324.08	$6.48
5731 Radio, Television, and Consumer Electronics Stores	$864.97	$17.29
5734 Computer and Computer Software Stores	$445.00	$8.90
Other	$6,611.71	$132.24
Total for MAJOR GROUP 57	$18,507.71	$370.15
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,186.70	$463.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,471.17	$1,049.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$518.47	$10.37
5942 Book Stores	$2,928.58	$58.57
5943 Stationery Stores	$826.80	$16.53
5961 Catalog and Mail-Order Houses	$5,356.98	$107.15
5963 Direct Selling Establishments	$7,899.37	$157.99
5999 Miscellaneous Retail Stores, NEC	$352,487.70	$7,049.75
Other	$1,891.66	$37.84

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$371,909.56	$7,438.20
Total for DIVISION G	$787,269.13	$15,745.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$669.13	$13.38
Total for MAJOR GROUP 60	$669.13	$13.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$17,955.91	$359.11
Total for MAJOR GROUP 65	$17,955.91	$359.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,005.99	$420.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,124.58	$82.49
7218 Industrial Launderers	$1,781.58	$35.63
7299 Miscellaneous Personal Services, NEC	$746.22	$14.93
Other	$16,422.90	$328.46
Total for MAJOR GROUP 72	$23,075.28	$461.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$751.75	$15.04
7359 Equipment Rental and Leasing, NEC	$23,669.34	$473.39
7372 Prepackaged Software	$2,284.56	$45.70
7379 Computer Related Services, NEC	$605.17	$12.10
7389 Miscellaneous Business Services	$6,907.00	$138.14
Other	$11,041.81	$220.83
Total for MAJOR GROUP 73	$45,259.63	$905.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,197.55	$1,143.94
Total for MAJOR GROUP 75	$57,197.55	$1,143.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,572.93	$211.46
Total for MAJOR GROUP 76	$10,572.93	$211.46
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	$8,692.24	$173.84
Total for MAJOR GROUP 79	$8,692.24	$173.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,515.49	$110.31
Total for MAJOR GROUP 81	$5,515.49	$110.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$64,703.87	$1,294.07
8721 Accounting, Auditing, and Bookkeeping Services	$35,205.00	$704.10
Other	$19,569.34	$391.39
Total for MAJOR GROUP 87	$119,478.21	$2,389.56
Total for DIVISION I	$272,029.51	$5,440.58
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$3,376.08	$67.52
C	Construction	$9,813.94	$196.28
D	Manufacturing	$24,596.51	$491.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,719.92	$4,014.39
F	Wholesale Trade	$267,040.41	$5,340.84
G	Retail Trade	$787,269.13	$15,745.40
H	Finance, Insurance, And Real Estate	$21,005.99	$420.12
I	Services	$272,029.51	$5,440.58
	Other	$0.82	$0.02
	Total for Garretson - General	$1,585,852.31	$31,717.07

Garretson - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$19,365.85	$193.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,650.32	$486.51
Total for DIVISION G	$112,388.19	$1,123.89
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2012

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$112,388.19	$1,123.89
	Other	$452.90	$4.53
	Total for Garretson - Gross Receipts	$112,841.09	$1,128.42

Garretson Recap

A	Agriculture, Forestry, And Fishing	$3,376.08	$67.52
C	Construction	$9,813.94	$196.28
D	Manufacturing	$24,596.51	$491.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,719.92	$4,014.39
F	Wholesale Trade	$267,040.41	$5,340.84
G	Retail Trade	$899,657.32	$16,869.29
H	Finance, Insurance, And Real Estate	$21,005.99	$420.12
I	Services	$272,029.51	$5,440.58
	Other	$453.72	$4.55
	Total for Garretson	$1,698,693.40	$32,845.49

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Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$246.80	$2.47
2759 Commercial Printing, NEC	$710.93	$7.11
Other	$604.79	$6.05
Total for MAJOR GROUP 27	$1,562.52	$15.63
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,814.12	$28.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,413.92	$184.14
4813 Telephone Communications, Except Radiotelephone	$44,907.20	$525.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,626.12	$743.13
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	$90,053.73	$977.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$827.86	$8.28
Other	$12,201.21	$122.02
Total for MAJOR GROUP 50	$13,029.07	$130.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,021.96	$70.22
Total for MAJOR GROUP 51	$7,021.96	$70.22
Total for DIVISION F	$20,051.03	$200.52

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,608.77	$126.09
Total for MAJOR GROUP 52	$12,608.77	$126.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,471.47	$54.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,899.87	$58.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,559.15	$205.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,648.00	$286.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,421.84	$64.22
Total for MAJOR GROUP 55	$6,421.84	$64.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$641.80	$6.42
5651 Family Clothing Stores	$935.40	$9.35
Other	$96.00	$0.96
Total for MAJOR GROUP 56	$1,673.20	$16.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,692.30	$26.92
Other	$1,340.51	$13.40
Total for MAJOR GROUP 57	$4,032.81	$40.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$932.28	$9.32
5943 Stationery Stores	$1,655.89	$16.56
5961 Catalog and Mail-Order Houses	$3,052.24	$30.52
5963 Direct Selling Establishments	$3,875.24	$38.76
5999 Miscellaneous Retail Stores, NEC	$4,188.01	$41.88
Other	$36,273.06	$362.74
Total for MAJOR GROUP 59	$49,976.72	$499.78
Total for DIVISION G	$137,894.93	$1,378.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$309.19	$3.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,241.14	$12.41

Gary - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,241.14	$12.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,462.17	$24.62
7389 Miscellaneous Business Services	$4,011.57	$40.12
Other	$1,516.90	$15.17
Total for MAJOR GROUP 73	$7,990.64	$79.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,780.30	$147.81
Total for MAJOR GROUP 76	$14,780.30	$147.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,654.83	$46.55
Total for MAJOR GROUP 79	$4,654.83	$46.55
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	$153,821.58	$1,538.23

Gary - General Recap

D	Manufacturing	$2,814.12	$28.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,053.73	$900.60
F	Wholesale Trade	$20,051.03	$200.52
G	Retail Trade	$137,894.93	$1,378.94
H	Finance, Insurance, And Real Estate	$309.19	$3.09
I	Services	$153,821.58	$1,538.23
	Other	$3,581.50	$35.82
	Total for Gary - General	$408,526.08	$4,085.35

Gary Recap

D	Manufacturing	$2,814.12	$28.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,053.73	$900.60
F	Wholesale Trade	$20,051.03	$200.52
G	Retail Trade	$137,894.93	$1,378.94
H	Finance, Insurance, And Real Estate	$309.19	$3.09
I	Services	$153,821.58	$1,538.23
	Other	$3,581.50	$35.82
	Total for Gary	$408,526.08	$4,085.35

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,846.65	$96.93
Other	$890.28	$17.81
Total for MAJOR GROUP 17	$5,736.93	$114.74
Total for DIVISION C	$5,736.93	$114.74
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	$1,422.85	$28.47
2731 Books: Publishing, or Publishing and Printing	$144.30	$2.89
Other	$654.99	$13.10
Total for MAJOR GROUP 27	$2,222.14	$44.46
MAJOR 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	$5,108.76	$102.20
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	$20,734.44	$414.69
4813 Telephone Communications, Except Radiotelephone	$723.17	$14.46
4841 Cable and Other Pay Television Services	$12,630.61	$252.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,393.05	$687.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,500.80	$1,330.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,397.67	$307.95
Total for MAJOR GROUP 50	$15,397.67	$307.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,628.72	$292.59
Total for MAJOR GROUP 51	$14,628.72	$292.59
Total for DIVISION F	$30,026.39	$600.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,875.70	$457.51
Total for MAJOR GROUP 52	$22,875.70	$457.51
MAJOR GROUP: 53 General Merchandise Stores		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$484.04	$9.68
Total for MAJOR GROUP 53	$484.04	$9.68
MAJOR GROUP: 54 Food Stores		
Other	$1,715.70	$34.32
Total for MAJOR GROUP 54	$1,715.70	$34.32
MAJOR 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	$921.96	$18.44
5651 Family Clothing Stores	$1,298.81	$25.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,500.25	$50.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$712.54	$14.25
Other	$1,427.66	$28.55
Total for MAJOR GROUP 57	$2,140.20	$42.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$536.94	$10.74
5961 Catalog and Mail-Order Houses	$1,951.17	$39.02
5963 Direct Selling Establishments	$1,965.02	$39.30
5999 Miscellaneous Retail Stores, NEC	$753.59	$15.08
Other	$2,776.39	$55.53
Total for MAJOR GROUP 59	$7,983.11	$159.67
Total for DIVISION G	$55,548.98	$1,110.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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	$416.79	$8.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,873.13	$57.46
Total for MAJOR GROUP 72	$2,873.13	$57.46
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,223.24	$24.46
Other	$159.83	$3.20
Total for MAJOR GROUP 73	$1,383.07	$27.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$811.83	$16.24
Total for MAJOR GROUP 78	$811.83	$16.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,639.99	$32.80

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,639.99	$32.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$243.31	$4.87
Total for MAJOR GROUP 87	$243.31	$4.87
Total for DIVISION I	$14,164.35	$283.29

Gayville - General Recap

C	Construction	$5,736.93	$114.74
D	Manufacturing	$5,108.76	$102.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,500.80	$1,330.02
F	Wholesale Trade	$30,026.39	$600.54
G	Retail Trade	$55,548.98	$1,110.99
H	Finance, Insurance, And Real Estate	$416.79	$8.34
I	Services	$14,164.35	$283.29
	Other	$174.75	$3.50
	Total for Gayville - General	$177,677.75	$3,553.62

Gayville Recap

C	Construction	$5,736.93	$114.74
D	Manufacturing	$5,108.76	$102.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,500.80	$1,330.02
F	Wholesale Trade	$30,026.39	$600.54
G	Retail Trade	$55,548.98	$1,110.99
H	Finance, Insurance, And Real Estate	$416.79	$8.34
I	Services	$14,164.35	$283.29
	Other	$174.75	$3.50
	Total for Gayville	$177,677.75	$3,553.62

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$9,887.07	$197.74
Total for MAJOR GROUP 17	$9,887.07	$197.74
Total for DIVISION C	$9,887.07	$197.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$588.26	$11.77
Other	$1,531.55	$30.62
Total for MAJOR GROUP 27	$2,119.81	$42.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,586.81	$51.73
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	$11,711.50	$234.23
4813 Telephone Communications, Except Radiotelephone	$10,374.40	$207.48
Other	$1,254.50	$25.09
Total for MAJOR GROUP 48	$23,340.40	$466.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,747.16	$934.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,228.40	$284.57
Total for MAJOR GROUP 50	$14,228.40	$284.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,350.19	$147.00
Total for MAJOR GROUP 51	$7,350.19	$147.00
Total for DIVISION F	$21,578.59	$431.57
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		
5499 Miscellaneous Food Stores	$296.42	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,055.02	$241.10

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,020.83	$20.42
Other	$1,092.00	$21.84
Total for MAJOR GROUP 56	$2,112.83	$42.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,764.48	$35.29
Total for MAJOR GROUP 57	$1,764.48	$35.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,133.14	$22.66
5963 Direct Selling Establishments	$788.50	$15.77
5999 Miscellaneous Retail Stores, NEC	$237.10	$4.74
Other	$2,527.91	$50.56
Total for MAJOR GROUP 59	$4,686.65	$93.73
Total for DIVISION G	$63,581.41	$1,271.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,326.73	$26.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,179.11	$43.58
Total for MAJOR GROUP 72	$2,179.11	$43.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$363.67	$7.27
7389 Miscellaneous Business Services	$13,586.13	$271.73
Other	$748.62	$14.97
Total for MAJOR GROUP 73	$14,698.42	$293.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,868.92	$217.38
Total for MAJOR GROUP 75	$10,868.92	$217.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Geddes - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$55,954.32	$1,119.10

Geddes - General Recap

C	Construction	$9,887.07	$197.74
D	Manufacturing	$2,586.81	$51.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,747.16	$934.93
F	Wholesale Trade	$21,578.59	$431.57
G	Retail Trade	$63,581.41	$1,271.63
H	Finance, Insurance, And Real Estate	$1,326.73	$26.54
I	Services	$55,954.32	$1,119.10
	Other	$815.79	$16.32
	Total for Geddes - General	$202,477.88	$4,049.56

Geddes Recap

C	Construction	$9,887.07	$197.74
D	Manufacturing	$2,586.81	$51.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,747.16	$934.93
F	Wholesale Trade	$21,578.59	$431.57
G	Retail Trade	$63,581.41	$1,271.63
H	Finance, Insurance, And Real Estate	$1,326.73	$26.54
I	Services	$55,954.32	$1,119.10
	Other	$815.79	$16.32
	Total for Geddes	$202,477.88	$4,049.56

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Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$5,759.53	$115.19
1731 Electrical Work	$46,309.90	$926.20
1751 Carpentry Work	$15,380.95	$307.62
1799 Special Trade Contractors, NEC	$6,682.55	$133.66
Other	$9,258.90	$221.36
Total for MAJOR GROUP 17	$83,391.83	$1,704.03
Total for DIVISION C	$84,826.83	$1,732.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,987.35	$179.75
Total for MAJOR GROUP 20	$8,987.35	$179.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,715.68	$134.31
2731 Books: Publishing, or Publishing and Printing	$157.00	$3.14
2752 Commercial Printing, Lithographic	$8,612.20	$172.25
2759 Commercial Printing, NEC	$1,327.73	$26.55
Other	$1,319.78	$26.40
Total for MAJOR GROUP 27	$18,132.39	$362.65
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
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		

Gettysburg - 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	$48,911.58	$978.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,048.45	$1,540.97
4813 Telephone Communications, Except Radiotelephone	$41,499.88	$830.00
4841 Cable and Other Pay Television Services	$31,709.50	$634.19
4899 Communications Services, NEC	$480.22	$9.61
Total for MAJOR GROUP 48	$150,738.05	$3,014.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,399.47	$2,747.99
Total for MAJOR GROUP 49	$137,399.47	$2,747.99
Total for DIVISION E	$292,470.43	$5,849.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,113.76	$162.28
5045 Computers and Computer Peripheral Equipment and Software	$6,632.50	$132.65
5046 Commercial Equipment, NEC	$62,886.45	$1,257.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$436.82	$8.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,585.25	$751.71
5074 Plumbing and Heating Equipment and Supplies	$74,659.30	$1,493.19
5082 Construction and Mining Machinery and Equipment	$2,231.08	$44.62
5084 Industrial Machinery and Equipment	$212.53	$4.26
Other	$16,510.72	$330.22
Total for MAJOR GROUP 50	$209,268.41	$4,185.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$321.50	$6.43
5141 Groceries, General Line	$5,415.03	$108.31
Other	$74,019.20	$1,480.38
Total for MAJOR GROUP 51	$79,755.73	$1,595.12
Total for DIVISION F	$289,024.14	$5,780.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,266.29	$885.33
5251 Hardware Stores	$99,440.14	$1,988.80
Total for MAJOR GROUP 52	$143,706.43	$2,874.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	$43,274.09	$865.49
Total for MAJOR GROUP 53	$43,274.09	$865.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$349,087.75	$6,981.76
5499 Miscellaneous Food Stores	$2,941.31	$58.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$354,522.98	$7,090.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,997.45	$539.95
5541 Gasoline Service Station	$57,236.81	$1,144.74
5571 Motorcycle Dealers	$13,876.99	$277.54

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$113,666.34	$2,273.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,040.88	$40.83
5651 Family Clothing Stores	$4,692.47	$93.86
5661 Shoe Stores	$792.03	$15.84
5699 Miscellaneous Apparel and Accessory Stores	$316.49	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,806.87	$176.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,405.82	$288.12
5719 Miscellaneous Homefurnishings Stores	$2,587.96	$51.75
5722 Household Appliance Stores	$7,203.28	$144.07
5731 Radio, Television, and Consumer Electronics Stores	$83,933.12	$1,678.67
5734 Computer and Computer Software Stores	$15,828.45	$316.57
Other	$17,596.69	$351.94
Total for MAJOR GROUP 57	$141,555.32	$2,831.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,471.03	$1,029.42
Total for MAJOR GROUP 58	$51,471.03	$1,029.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,485.32	$49.70
5943 Stationery Stores	$1,305.52	$26.10
5945 Hobby, Toy, and Game Stores	$518.67	$10.37
5947 Gift, Novelty, and Souvenir Shops	$2,311.78	$46.24
5961 Catalog and Mail-Order Houses	$14,803.30	$296.06
5963 Direct Selling Establishments	$9,439.27	$188.79
5999 Miscellaneous Retail Stores, NEC	$51,920.03	$1,038.41
Other	$19,918.98	$398.37
Total for MAJOR GROUP 59	$102,702.87	$2,054.04
Total for DIVISION G	$959,705.93	$19,194.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$700.58	$14.01
Total for MAJOR GROUP 60	$700.58	$14.01
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,117.53	$302.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,319.05	$46.38
7299 Miscellaneous Personal Services, NEC	$4,540.36	$90.81
Other	$29,821.53	$596.43
Total for MAJOR GROUP 72	$36,680.94	$733.62
MAJOR GROUP: 73 Business Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$350.15	$7.00
7349 Building Cleaning and Maintenance Services, NEC	$3,363.00	$67.26
7359 Equipment Rental and Leasing, NEC	$16,958.04	$339.16
7372 Prepackaged Software	$7,560.26	$151.20
7374 Computer Processing and Data Preparation and Processing Services	$20,444.65	$408.89
7379 Computer Related Services, NEC	$1,191.87	$23.83
7389 Miscellaneous Business Services	$13,812.52	$276.26
Other	$13,381.83	$267.65
Total for MAJOR GROUP 73	$77,062.32	$1,541.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,132.61	$802.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$63,815.66	$1,276.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,378.10	$327.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,586.43	$671.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,546.33	$50.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,958.88	$63.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,416.82	$268.34
Total for MAJOR GROUP 79	$13,416.82	$268.34
MAJOR GROUP: 80 Health Services		
Other	$32,590.09	$651.80
Total for MAJOR GROUP 80	$32,590.09	$651.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$88,061.79	$1,761.23
Total for MAJOR GROUP 81	$88,061.79	$1,761.23
MAJOR GROUP: 86 Membership Organizations		
Other	$101.00	$2.02
Total for MAJOR GROUP 86	$101.00	$2.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,619.99	$332.40
Other	$2,944.03	$58.88
Total for MAJOR GROUP 87	$19,564.02	$391.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$430,204.57	$8,608.03

Gettysburg - General Recap

C	Construction	$84,826.83	$1,696.55
D	Manufacturing	$48,911.58	$978.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,470.43	$5,849.42
F	Wholesale Trade	$289,024.14	$5,780.52
G	Retail Trade	$959,705.93	$19,194.16
H	Finance, Insurance, And Real Estate	$15,117.53	$302.35
I	Services	$430,204.57	$8,604.11
	Other	$5,029.62	$100.59
	Total for Gettysburg - General	$2,125,290.63	$42,505.94

Gettysburg - Gross Receipts

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
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		$52,038.66	$520.39
	Total for MAJOR GROUP 58	$52,038.66	$520.39
	Total for DIVISION G	$152,405.32	$1,524.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$62,392.75	$623.93

Gettysburg - Gross Receipts Recap

G	Retail Trade	$152,405.32	$1,524.06
I	Services	$62,392.75	$623.93
	Other	$7,202.22	$72.02
	Total for Gettysburg - Gross Receipts	$222,000.29	$2,220.01

Gettysburg Recap

C	Construction	$84,826.83	$1,696.55
D	Manufacturing	$48,911.58	$978.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,470.43	$5,849.42
F	Wholesale Trade	$289,024.14	$5,780.52
G	Retail Trade	$1,112,111.25	$20,718.22
H	Finance, Insurance, And Real Estate	$15,117.53	$302.35
I	Services	$492,597.32	$9,228.04
	Other	$12,231.84	$172.61
	Total for Gettysburg	$2,347,290.92	$44,725.95

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$605.39	$12.11
2731 Books: Publishing, or Publishing and Printing	$51.50	$1.03
Other	$372.73	$7.45
Total for MAJOR GROUP 27	$1,029.62	$20.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,319.72	$106.39
Total for MAJOR GROUP 28	$5,319.72	$106.39
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	$7,082.86	$141.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,401.38	$48.03
4813 Telephone Communications, Except Radiotelephone	$12,640.34	$252.80
4841 Cable and Other Pay Television Services	$1,436.17	$28.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,584.88	$331.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,622.33	$512.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,143.50	$42.87
Total for MAJOR GROUP 50	$2,143.50	$42.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$173.88	$3.48
Total for MAJOR GROUP 51	$173.88	$3.48
Total for DIVISION F	$2,317.38	$46.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.32	$13.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$709.32	$14.18
MAJOR GROUP: 54 Food Stores		
Other	$690.18	$13.80
Total for MAJOR GROUP 54	$690.18	$13.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$241.67	$4.83
Total for MAJOR GROUP 56	$241.67	$4.83
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	($56.77)	($1.13)
5963 Direct Selling Establishments	$2,043.16	$40.86
5999 Miscellaneous Retail Stores, NEC	$169.56	$3.39
Other	$3,411.91	$68.24
Total for MAJOR GROUP 59	$5,567.86	$111.36
Total for DIVISION G	$57,038.08	$1,140.75
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: 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: 73 Business Services		
7389 Miscellaneous Business Services	$716.58	$14.33
Other	$417.40	$8.35
Total for MAJOR GROUP 73	$1,133.98	$22.68
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	$47,750.20	$955.01
Total for MAJOR GROUP 87	$47,750.20	$955.01
Total for DIVISION I	$53,969.10	$1,079.39

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

Returns Filed: September 2012

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,082.86	$141.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,622.33	$512.44
F	Wholesale Trade	$2,317.38	$46.35
G	Retail Trade	$57,038.08	$1,140.75
I	Services	$53,969.10	$1,079.39
	Other	$533.77	$10.67
	Total for Glenham - General	$146,563.52	$2,931.25

Glenham Recap

D	Manufacturing	$7,082.86	$141.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,622.33	$512.44
F	Wholesale Trade	$2,317.38	$46.35
G	Retail Trade	$57,038.08	$1,140.75
I	Services	$53,969.10	$1,079.39
	Other	$533.77	$10.67
	Total for Glenham	$146,563.52	$2,931.25

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$41,242.02	$824.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,937.83	$1,398.76
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$16,738.58	$334.77
Total for MAJOR GROUP 09	$16,738.58	$334.77
Total for DIVISION A	$86,676.41	$1,733.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,420.52	$168.41
Other	$91,586.28	$1,831.72
Total for MAJOR GROUP 17	$100,006.80	$2,000.13
Total for DIVISION C	$100,006.80	$2,000.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,959.38	$79.19
Total for MAJOR GROUP 20	$3,959.38	$79.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,233.91	$44.68
2752 Commercial Printing, Lithographic	$2,649.83	$53.00
2754 Commercial Printing, Gravure	$513.00	$10.26
2759 Commercial Printing, NEC	$1,364.00	$27.28
Other	$4,207.48	$84.16
Total for MAJOR GROUP 27	$10,968.22	$219.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,335.34	$766.73
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	$168,140.34	$3,362.81
4813 Telephone Communications, Except Radiotelephone	$73,717.08	$1,545.61
Other	$6,694.12	$133.88
Total for MAJOR GROUP 48	$248,551.54	$5,042.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,595.64	$2,311.91

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$115,595.64	$2,311.91
Total for DIVISION E	$369,243.68	$7,456.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,132.58	$82.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,035.16	$40.70
5049 Professional Equipment and Supplies, NEC	$527.50	$10.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,614.54	$1,912.29
5074 Plumbing and Heating Equipment and Supplies	$11,121.83	$222.43
Other	$22,958.26	$459.17
Total for MAJOR GROUP 50	$136,389.87	$2,727.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,175.69	$163.51
Other	($2,513.64)	($50.26)
Total for MAJOR GROUP 51	$5,662.05	$113.25
Total for DIVISION F	$142,051.92	$2,841.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,170.58	$3,743.42
5251 Hardware Stores	$32,780.27	$655.60
Total for MAJOR GROUP 52	$219,950.85	$4,399.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,951.58	$39.03
Other	$220,813.95	$4,416.28
Total for MAJOR GROUP 53	$222,765.53	$4,455.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$318,106.59	$6,362.14
5499 Miscellaneous Food Stores	$4,404.56	$88.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$329,934.25	$6,598.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,031.25	$1,060.61
Other	$27,225.58	$544.51
Total for MAJOR GROUP 55	$80,256.83	$1,605.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,442.91	$28.85
5651 Family Clothing Stores	$15,479.70	$309.59
5661 Shoe Stores	$344.93	$6.90
5699 Miscellaneous Apparel and Accessory Stores	$3,809.59	$76.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,339.13	$426.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,626.47	$192.53
5719 Miscellaneous Homefurnishings Stores	$1,314.84	$26.30
5722 Household Appliance Stores	$33,870.00	$677.40
5734 Computer and Computer Software Stores	$535.83	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$46,121.90	$922.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,386.61	$1,547.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,776.76	$1,695.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,628.21	$32.57
5942 Book Stores	$2,154.15	$43.08
5943 Stationery Stores	$456.33	$9.13

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,320.81	$146.42
5963 Direct Selling Establishments	$7,890.32	$157.81
5999 Miscellaneous Retail Stores, NEC	$21,117.68	$422.37
Other	$23,845.68	$476.92
Total for MAJOR GROUP 59	$64,413.18	$1,288.30
Total for DIVISION G	$1,069,558.43	$21,391.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,263.00	$25.26
Total for MAJOR GROUP 60	$1,263.00	$25.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,344.70	$66.89
Total for MAJOR GROUP 64	$3,344.70	$66.89
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	$8,405.69	$168.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$21,759.90	$435.20
Total for MAJOR GROUP 70	$21,759.90	$435.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,523.48	$270.47
Other	$33,396.13	$667.93
Total for MAJOR GROUP 72	$46,919.61	$938.40
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,506.89	$70.14
7359 Equipment Rental and Leasing, NEC	$5,846.60	$116.94
7371 Computer Programming Services	$1,566.05	$31.32
7372 Prepackaged Software	$2,447.72	$48.96
7374 Computer Processing and Data Preparation and Processing Services	$549.67	$10.99
7379 Computer Related Services, NEC	$565.94	$11.32
7389 Miscellaneous Business Services	$6,048.88	$120.98
Other	$13,360.71	$267.22
Total for MAJOR GROUP 73	$33,892.46	$677.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,379.42	$2,427.59
Other	$48,129.65	$962.59
Total for MAJOR GROUP 75	$169,509.07	$3,390.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,762.72	$215.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,061.22	$401.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$53,762.99	$1,075.26
Total for MAJOR GROUP 79	$53,762.99	$1,075.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$12,450.30	$249.00
Other	$3,146.00	$62.92
Total for MAJOR GROUP 87	$15,596.30	$311.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$490,764.74	$9,815.31

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$86,676.41	$1,733.53
C	Construction	$100,006.80	$2,000.13
D	Manufacturing	$38,335.34	$766.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,243.68	$7,384.82
F	Wholesale Trade	$142,051.92	$2,841.05
G	Retail Trade	$1,069,558.43	$21,391.21
H	Finance, Insurance, And Real Estate	$8,405.69	$168.11
I	Services	$490,764.74	$9,815.31
	Other	$1,126.44	$22.53
	Total for Gregory - General	$2,306,169.45	$46,123.42

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$16,738.58	$167.39
Total for MAJOR GROUP 09	$16,738.58	$167.39
Total for DIVISION A	$16,738.58	$167.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$77,386.61	$773.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,757.89	$847.59
Total for DIVISION G	$129,537.17	$1,295.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Gregory - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			$21,689.90	$216.89
		Total for MAJOR GROUP 70	$21,689.90	$216.89
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$77,208.11	$772.07

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$16,738.58	$167.39
G	Retail Trade	$129,537.17	$1,295.38
I	Services	$77,208.11	$772.07
	Other	$2,703.91	$27.04
	Total for Gregory - Gross Receipts	$226,187.77	$2,261.88

Gregory Recap

A	Agriculture, Forestry, And Fishing	$103,414.99	$1,900.92
C	Construction	$100,006.80	$2,000.13
D	Manufacturing	$38,335.34	$766.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$369,243.68	$7,384.82
F	Wholesale Trade	$142,051.92	$2,841.05
G	Retail Trade	$1,199,095.60	$22,686.59
H	Finance, Insurance, And Real Estate	$8,405.69	$168.11
I	Services	$567,972.85	$10,587.38
	Other	$3,830.35	$49.57
	Total for Gregory	$2,532,357.22	$48,385.30

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$197.95	$3.96
Other	$285.42	$5.71
Total for MAJOR GROUP 27	$483.37	$9.67
Total for DIVISION D	$759.37	$15.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,267.50	$25.35
4813 Telephone Communications, Except Radiotelephone	$1,486.80	$32.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,524.80	$113.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,237.00	$207.77
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	$166.30	$3.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$630.63	$12.61
Total for MAJOR GROUP 52	$630.63	$12.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,756.04	$115.11
Total for MAJOR GROUP 54	$5,756.04	$115.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$567.99	$11.36
Total for MAJOR GROUP 56	$567.99	$11.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,345.14	$46.90
5963 Direct Selling Establishments	$3,619.95	$72.40
Other	$1,033.25	$20.67

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$6,998.34	$139.97
Total for DIVISION G	$23,373.02	$467.45

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:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	$119.85	$2.40

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$301.96	$6.04
		Total for MAJOR GROUP 73	$301.96	$6.04
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
		Total for DIVISION I	$2,270.44	$45.41

Grenville - General Recap

D	Manufacturing	$759.37	$15.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,237.00	$204.68
F	Wholesale Trade	$166.30	$3.33
G	Retail Trade	$23,373.02	$467.45
H	Finance, Insurance, And Real Estate	$119.85	$2.40
I	Services	$2,270.44	$45.41
	Other	$263.00	$5.26
	Total for Grenville - General	$37,188.98	$743.72

Grenville Recap

D	Manufacturing	$759.37	$15.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,237.00	$204.68
F	Wholesale Trade	$166.30	$3.33
G	Retail Trade	$23,373.02	$467.45
H	Finance, Insurance, And Real Estate	$119.85	$2.40
I	Services	$2,270.44	$45.41
	Other	$263.00	$5.26
	Total for Grenville	$37,188.98	$743.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,736.87	$34.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,259.67	$1,365.20
Total for DIVISION A	$68,352.67	$1,367.06
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,463.22	$49.27
Other	$4,504.53	$90.08
Total for MAJOR GROUP 17	$6,967.75	$139.35
Total for DIVISION C	$6,967.75	$139.35
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: 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	$5,406.45	$108.13
2731 Books: Publishing, or Publishing and Printing	$751.50	$15.03
Other	$1,998.85	$39.99
Total for MAJOR GROUP 27	$8,156.80	$163.15
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	$2,028.00	$40.56
Total for MAJOR GROUP 35	$2,028.00	$40.56
MAJOR GROUP: 36 Electronic And 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	$19,810.80	$396.23

Groton - 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	$2,282.90	$45.66
Total for MAJOR GROUP 42	$2,282.90	$45.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,007.30	$1,080.14
4813 Telephone Communications, Except Radiotelephone	$154,180.00	$3,083.59
4841 Cable and Other Pay Television Services	$4,584.40	$91.69
4899 Communications Services, NEC	$889.96	$17.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$213,697.66	$4,273.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,844.16	$3,216.88
Total for MAJOR GROUP 49	$160,844.16	$3,216.88
Total for DIVISION E	$377,686.72	$7,553.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,767.38	$175.34
5045 Computers and Computer Peripheral Equipment and Software	$3,771.33	$75.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,689.80	$73.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,341.50	$486.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,987.17	$399.74
5084 Industrial Machinery and Equipment	$8,283.40	$165.67
5087 Service Establishment Equipment and Supplies	$1,020.00	$20.40
Other	$123,244.64	$2,464.90
Total for MAJOR GROUP 50	$193,105.22	$3,862.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,450.19	$149.01
Other	$2,882.77	$57.66
Total for MAJOR GROUP 51	$10,332.96	$206.67
Total for DIVISION F	$203,438.18	$4,068.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$211,188.54	$4,223.78
5251 Hardware Stores	$3,789.30	$75.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$232,451.37	$4,649.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,927.34	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,164.67	$43.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,936.08	$58.73
Other	$321,436.78	$6,428.73
Total for MAJOR GROUP 54	$324,372.86	$6,487.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,604.08	$1,272.08
Other	$56,437.88	$1,128.75
Total for MAJOR GROUP 55	$120,041.96	$2,400.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,971.94	$39.44
5651 Family Clothing Stores	$3,820.39	$76.41
5699 Miscellaneous Apparel and Accessory Stores	$479.99	$9.60
Other	$2,009.69	$40.19

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$8,282.01	$165.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,718.10	$274.36
5734 Computer and Computer Software Stores	$12,487.68	$249.75
Other	$31,491.34	$629.83
Total for MAJOR GROUP 57	$57,697.12	$1,153.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$121,379.51	$2,427.59
Total for MAJOR GROUP 58	$121,379.51	$2,427.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,005.80	$80.13
5942 Book Stores	$6,073.91	$121.47
5943 Stationery Stores	$13,022.58	$260.45
5947 Gift, Novelty, and Souvenir Shops	$927.75	$18.56
5961 Catalog and Mail-Order Houses	$13,350.05	$267.01
5963 Direct Selling Establishments	$17,958.31	$359.18
5999 Miscellaneous Retail Stores, NEC	$60,229.58	$1,204.60
Other	$32,803.96	$656.09
Total for MAJOR GROUP 59	$148,371.94	$2,967.49
Total for DIVISION G	$1,014,761.44	$20,295.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$188.69	$3.77
Total for MAJOR GROUP 60	$188.69	$3.77
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	$11,940.00	$238.80
Total for MAJOR GROUP 65	$11,940.00	$238.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,841.31	$256.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,847.19	$356.95
7299 Miscellaneous Personal Services, NEC	$2,581.00	$51.62
Other	$14,348.74	$286.98
Total for MAJOR GROUP 72	$34,776.93	$695.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,212.46	$144.25
7359 Equipment Rental and Leasing, NEC	$16,589.00	$331.78
7371 Computer Programming Services	$307.00	$6.14
7372 Prepackaged Software	$4,940.29	$98.81
7374 Computer Processing and Data Preparation and Processing Services	$613.30	$12.27
7379 Computer Related Services, NEC	$550.33	$11.01
7389 Miscellaneous Business Services	$5,378.33	$107.57
Other	$5,685.12	$113.70

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$41,275.83	$825.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,471.25	$769.42
Total for MAJOR GROUP 75	$38,471.25	$769.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,022.67	$20.45
Other	$3,780.77	$75.62
Total for MAJOR GROUP 76	$4,803.44	$96.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,483.33	$49.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,508.83	$50.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,526.99	$790.54
Total for MAJOR GROUP 79	$39,526.99	$790.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,785.11	$635.70
Total for MAJOR GROUP 81	$31,785.11	$635.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,835.51	$276.71
8721 Accounting, Auditing, and Bookkeeping Services	$8,465.39	$169.31
8734 Testing Laboratories	$743.76	$14.87
8742 Management Consulting Services	$8,953.35	$179.07
Total for MAJOR GROUP 87	$31,998.01	$639.96
Total for DIVISION I	$230,272.70	$4,605.48

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$68,352.67	$1,367.06
C	Construction	$6,967.75	$139.35
D	Manufacturing	$19,810.80	$396.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,686.72	$7,553.72
F	Wholesale Trade	$203,438.18	$4,068.78
G	Retail Trade	$1,014,761.44	$20,295.28
H	Finance, Insurance, And Real Estate	$12,841.31	$256.82
I	Services	$230,272.70	$4,605.48
	Other	$5,507.29	$110.14
	Total for Groton - General	$1,939,638.86	$38,792.86

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

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$115,688.25	$1,156.89
	Total for MAJOR GROUP 58	$115,688.25	$1,156.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$151,341.68	$1,513.42
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	$151,341.68	$1,513.42
	Other	$31,862.42	$318.63
	Total for Groton - Gross Receipts	$183,204.10	$1,832.05

Groton Recap

A	Agriculture, Forestry, And Fishing	$68,352.67	$1,367.06
C	Construction	$6,967.75	$139.35
D	Manufacturing	$19,810.80	$396.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,686.72	$7,553.72
F	Wholesale Trade	$203,438.18	$4,068.78
G	Retail Trade	$1,166,103.12	$21,808.70
H	Finance, Insurance, And Real Estate	$12,841.31	$256.82
I	Services	$230,272.70	$4,605.48
	Other	$37,369.71	$428.77
	Total for Groton	$2,122,842.96	$40,624.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$757.81	$15.16
Total for MAJOR GROUP	$757.81	$15.16
Total for DIVISION --	$757.81	$15.16
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,709.09	$214.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,388.30	$787.75
Total for DIVISION A	$39,456.49	$789.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,134.82	$182.70
1751 Carpentry Work	$9,994.81	$199.89
Other	$67,497.65	$1,349.96
Total for MAJOR GROUP 17	$86,627.28	$1,732.55
Total for DIVISION C	$86,627.28	$1,732.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$192,641.70	$3,852.83
Total for MAJOR GROUP 24	$192,641.70	$3,852.83
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,017.35	$140.35
2731 Books: Publishing, or Publishing and Printing	$991.50	$19.83
Other	$9,039.86	$180.79
Total for MAJOR GROUP 27	$17,048.71	$340.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,497.80	$69.96
Total for MAJOR GROUP 28	$3,497.80	$69.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$104,273.40	$2,085.47
Total for MAJOR GROUP 32	$104,273.40	$2,085.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$338,443.81	$6,768.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,544.92	$550.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,664.92	$553.30
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	$136,411.92	$2,728.24
4813 Telephone Communications, Except Radiotelephone	$28,754.60	$591.58
4841 Cable and Other Pay Television Services	$144,324.70	$2,886.49
4899 Communications Services, NEC	$1,088.60	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$310,615.82	$6,228.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$300,476.32	$6,009.53
Total for MAJOR GROUP 49	$300,476.32	$6,009.53
Total for DIVISION E	$643,942.33	$12,895.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$20,543.87	$410.88
5044 Office Equipment	$6,246.83	$124.95
5045 Computers and Computer Peripheral Equipment and Software	$7,256.83	$145.14
5046 Commercial Equipment, NEC	$3,489.77	$69.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,561.39	$311.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,927.46	$58.55
5065 Electronic Parts and Equipment, NEC	$414.49	$8.29
5072 Hardware	$843.50	$16.87
5074 Plumbing and Heating Equipment and Supplies	$123,164.80	$2,463.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,768.25	$275.36
5084 Industrial Machinery and Equipment	$2,503.53	$50.07
5085 Industrial Supplies	$1,990.27	$39.80
5087 Service Establishment Equipment and Supplies	$1,418.00	$28.36
Other	$41,634.73	$832.70
Total for MAJOR GROUP 50	$241,763.72	$4,835.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$388.67	$7.77
5139 Footwear	$210.00	$4.20
Other	$28,076.55	$561.88
Total for MAJOR GROUP 51	$28,675.22	$573.85
Total for DIVISION F	$270,438.94	$5,409.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,203,700.65	$44,074.02
5231 Paint, Glass, and Wallpaper Stores	$12,641.36	$252.83

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,198.09	$123.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,226,505.96	$44,530.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,671.08	$173.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,753.08	$215.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,670.92	$2,633.42
5499 Miscellaneous Food Stores	$9,057.41	$181.16
Total for MAJOR GROUP 54	$140,728.33	$2,814.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,284.85	$25.69
Other	$103,757.54	$2,075.15
Total for MAJOR GROUP 55	$105,042.39	$2,100.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,030.94	$80.62
5651 Family Clothing Stores	$8,594.41	$171.89
5661 Shoe Stores	$1,145.65	$22.92
5699 Miscellaneous Apparel and Accessory Stores	$1,449.46	$28.99
Other	$4,929.77	$98.60
Total for MAJOR GROUP 56	$20,150.23	$403.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,174.79	$1,343.49
5713 Floor Coverings Stores	$38,335.74	$766.72
5719 Miscellaneous Homefurnishings Stores	$16,246.84	$324.94
5722 Household Appliance Stores	$25,459.93	$509.20
5734 Computer and Computer Software Stores	$8,374.78	$167.50
Other	$2,185.19	$43.71
Total for MAJOR GROUP 57	$157,777.27	$3,155.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,629.96	$1,292.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,814.98	$2,096.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,502.95	$30.06
5942 Book Stores	$8,068.19	$161.36
5943 Stationery Stores	$21,688.33	$433.78
5961 Catalog and Mail-Order Houses	$28,690.33	$573.81
5962 Automatic Merchandise Machine Operators	$1,627.65	$32.55
5963 Direct Selling Establishments	$27,583.68	$551.67
5999 Miscellaneous Retail Stores, NEC	$55,303.55	$1,106.10
Other	$3,303.24	$66.07
Total for MAJOR GROUP 59	$147,767.92	$2,955.40
Total for DIVISION G	$2,913,540.16	$58,270.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$955.38	$19.11
Total for MAJOR GROUP 64	$955.38	$19.11
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	$78,443.66	$1,568.88
Total for MAJOR GROUP 65	$78,443.66	$1,568.88
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	$83,884.36	$1,677.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,740.25	$74.81
7218 Industrial Launderers	$8,366.78	$167.34
7221 Photographic Studios, Portrait	$10,342.33	$206.85
7231 Beauty Shops	$16,871.71	$337.43
Other	$3,453.84	$69.08
Total for MAJOR GROUP 72	$42,774.91	$855.51
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,091.01	$21.82
7349 Building Cleaning and Maintenance Services, NEC	$5,415.21	$108.31
7359 Equipment Rental and Leasing, NEC	$6,583.07	$131.66
7372 Prepackaged Software	$10,701.13	$214.03
7377 Computer Rental and Leasing	$1,309.33	$26.19
7379 Computer Related Services, NEC	$1,316.00	$26.32
7382 Security Systems Services	$1,645.90	$32.92
7389 Miscellaneous Business Services	$5,224.17	$104.49
Other	$9,062.76	$181.27
Total for MAJOR GROUP 73	$42,348.58	$847.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,272.47	$345.44
Total for MAJOR GROUP 75	$17,272.47	$345.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,019.83	$40.40
Other	$1,049.87	$20.99
Total for MAJOR GROUP 76	$3,069.70	$61.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,367.69	$187.35
Total for MAJOR GROUP 78	$9,367.69	$187.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,670.90	$73.42
Other	$11,791.14	$235.82
Total for MAJOR GROUP 79	$15,462.04	$309.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,420.50	$188.42
Total for MAJOR GROUP 81	$9,420.50	$188.42
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,379.43	$47.59
8721 Accounting, Auditing, and Bookkeeping Services	$2,627.00	$52.54
8742 Management Consulting Services	$1,921.40	$38.43
Other	$27,843.81	$556.88
Total for MAJOR GROUP 87	$34,771.64	$695.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$175,210.93	$3,504.27

Harrisburg - General Recap

	Other	$757.81	$15.16
A	Agriculture, Forestry, And Fishing	$39,456.49	$789.11
C	Construction	$86,627.28	$1,732.55
D	Manufacturing	$338,443.81	$6,768.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,942.33	$12,878.69
F	Wholesale Trade	$270,438.94	$5,408.78
G	Retail Trade	$2,913,540.16	$58,270.88
H	Finance, Insurance, And Real Estate	$83,884.36	$1,677.70
I	Services	$175,210.93	$3,504.27
	Total for Harrisburg - General	$4,552,302.11	$91,046.01

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$63,737.36	$637.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$103,922.38	$1,039.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$174,933.02	$1,749.34

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

Harrisburg - Gross Receipts Recap

G	Retail Trade	$174,933.02	$1,749.34
	Other	($25,600.12)	($256.02)
	Total for Harrisburg - Gross Receipts	$149,332.90	$1,493.32

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

Returns Filed: September 2012

Harrisburg Recap

		Taxable	Tax Due
	Other	$757.81	$15.16
A	Agriculture, Forestry, And Fishing	$39,456.49	$789.11
C	Construction	$86,627.28	$1,732.55
D	Manufacturing	$338,443.81	$6,768.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$643,942.33	$12,878.69
F	Wholesale Trade	$270,438.94	$5,408.78
G	Retail Trade	$3,088,473.18	$60,020.22
H	Finance, Insurance, And Real Estate	$83,884.36	$1,677.70
I	Services	$175,210.93	$3,504.27
	Other	($25,600.12)	($256.02)
	Total for Harrisburg	$4,701,635.01	$92,539.33

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.

Harrold - 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		
2752 Commercial Printing, Lithographic	$283.22	$5.67
Other	$794.00	$15.87
Total for MAJOR GROUP 27	$1,077.22	$21.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,709.93	$314.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,882.55	$237.65
4841 Cable and Other Pay Television Services	$4,787.50	$95.75
4899 Communications Services, NEC	$104.42	$2.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,264.30	$365.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,949.24	$638.98
Total for MAJOR GROUP 49	$31,949.24	$638.98
Total for DIVISION E	$51,076.04	$1,021.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,251.82	$145.04
Total for MAJOR GROUP 50	$7,251.82	$145.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,531.91	$150.64
Total for MAJOR GROUP 51	$7,531.91	$150.64
Total for DIVISION F	$14,783.73	$295.68
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$1,130.39	$22.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,976.89	$459.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$396.83	$7.94
Total for MAJOR GROUP 56	$396.83	$7.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,574.58	$31.49
Total for MAJOR GROUP 57	$1,574.58	$31.49
MAJOR GROUP: 58 Eating And Drinking Places		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,372.97	$47.46
5963 Direct Selling Establishments	$1,799.00	$35.98
5999 Miscellaneous Retail Stores, NEC	$1,868.32	$39.57
Other	$1,670.43	$33.41
Total for MAJOR GROUP 59	$7,710.72	$156.42
Total for DIVISION G	$47,521.92	$952.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,104.98	$22.10
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$721.04	$14.42
Other	$28,987.10	$579.74
Total for MAJOR GROUP 73	$29,708.14	$594.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$20,235.30	$404.71
Total for MAJOR GROUP 87	$20,235.30	$404.71
Total for DIVISION I	$58,725.08	$1,174.52

Harrold - General Recap

D	Manufacturing	$15,709.93	$314.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,076.04	$1,021.52
F	Wholesale Trade	$14,783.73	$295.68
G	Retail Trade	$47,521.92	$950.43
H	Finance, Insurance, And Real Estate	$1,104.98	$22.10
I	Services	$58,725.08	$1,174.52
	Total for Harrold - General	$188,921.68	$3,778.45

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

Returns Filed: September 2012

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	$15,709.93	$314.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,076.04	$1,021.52
F	Wholesale Trade	$14,783.73	$295.68
G	Retail Trade	$47,521.92	$950.43
H	Finance, Insurance, And Real Estate	$1,104.98	$22.10
I	Services	$58,725.08	$1,174.52
	Total for Harrold	$188,921.68	$3,778.45

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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.

Hartford - 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	$17,963.04	$359.26
Other	$1,089.55	$21.79
Total for MAJOR GROUP 07	$19,052.59	$381.05
Total for DIVISION A	$19,052.59	$381.05
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	$2,039.47	$40.79
1731 Electrical Work	$4,443.34	$88.87
1751 Carpentry Work	$7,321.59	$146.44
Other	$8,176.63	$163.53
Total for MAJOR GROUP 17	$21,981.03	$439.63
Total for DIVISION C	$22,424.43	$448.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,940.00	$178.80
Total for MAJOR GROUP 20	$8,940.00	$178.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$17,791.98	$355.84
Other	N/A	N/A
Total for MAJOR GROUP 24	$29,914.92	$598.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,042.25	$200.85
2731 Books: Publishing, or Publishing and Printing	$874.45	$17.49
2752 Commercial Printing, Lithographic	$511.35	$10.23
2759 Commercial Printing, NEC	$960.70	$19.21
Other	$5,793.27	$115.86
Total for MAJOR GROUP 27	$18,182.02	$363.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,239.94	$84.80
Total for MAJOR GROUP 28	$4,239.94	$84.80
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,622.00	$32.44
Total for MAJOR GROUP 35	$1,622.00	$32.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$77,530.73	$1,550.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,494.00	$369.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,549.00	$370.98
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	$143,180.01	$2,863.60
4813 Telephone Communications, Except Radiotelephone	$86,619.31	$1,732.37
4841 Cable and Other Pay Television Services	$23,807.98	$476.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$254,118.69	$5,082.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,342.28	$4,126.85
Total for MAJOR GROUP 49	$206,342.28	$4,126.85
Total for DIVISION E	$479,539.57	$9,590.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,881.26	$57.61
5045 Computers and Computer Peripheral Equipment and Software	$2,392.50	$47.85
5046 Commercial Equipment, NEC	$870.87	$17.43
5049 Professional Equipment and Supplies, NEC	$238.50	$4.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,682.89	$613.66
5074 Plumbing and Heating Equipment and Supplies	$12,068.58	$241.37
5084 Industrial Machinery and Equipment	$588.00	$11.76
5087 Service Establishment Equipment and Supplies	$1,480.49	$29.61
Other	$75,696.92	$1,513.94
Total for MAJOR GROUP 50	$126,900.01	$2,538.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,814.11	$116.28
Other	$63,140.32	$1,262.80
Total for MAJOR GROUP 51	$68,954.43	$1,379.08
Total for DIVISION F	$195,854.44	$3,917.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$311,563.60	$6,231.29
5251 Hardware Stores	$8,533.08	$170.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,706.05	$6,494.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,610.61	$92.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$80,371.55	$1,607.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$589,158.18	$11,783.16
5499 Miscellaneous Food Stores	$15,124.54	$302.51

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$604,321.04	$12,086.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,064.42	$141.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,396.50	$187.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,987.99	$59.76
5651 Family Clothing Stores	$3,971.77	$79.43
5661 Shoe Stores	$376.30	$7.53
5699 Miscellaneous Apparel and Accessory Stores	$412.49	$8.25
Other	$544.99	$10.90
Total for MAJOR GROUP 56	$8,293.54	$165.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,111.06	$982.22
5734 Computer and Computer Software Stores	$814.90	$16.30
Other	$22,458.86	$449.18
Total for MAJOR GROUP 57	$72,384.82	$1,447.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,097.96	$1,621.96
5813 Drinking Places	$110,182.70	$2,203.66
Total for MAJOR GROUP 58	$191,280.66	$3,825.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,494.75	$289.90
5942 Book Stores	$3,099.20	$61.98
5943 Stationery Stores	$4,960.78	$99.22
5961 Catalog and Mail-Order Houses	$11,597.31	$231.96
5963 Direct Selling Establishments	$22,166.76	$443.35
5999 Miscellaneous Retail Stores, NEC	$15,916.77	$318.34
Other	$12,149.48	$242.98
Total for MAJOR GROUP 59	$84,385.05	$1,687.73
Total for DIVISION G	$1,375,139.21	$27,502.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$109.69	$2.19
Total for MAJOR GROUP 60	$109.69	$2.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,807.46	$56.15
Total for MAJOR GROUP 63	$2,807.46	$56.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,126.66	$502.53
Total for MAJOR GROUP 65	$25,126.66	$502.53
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	$30,752.60	$615.05

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,301.03	$46.03
7218 Industrial Launderers	$1,702.87	$34.06
7231 Beauty Shops	$10,288.96	$205.79
7299 Miscellaneous Personal Services, NEC	$5,932.40	$118.66
Other	$3,521.25	$70.43
Total for MAJOR GROUP 72	$23,746.51	$474.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$329.50	$6.59
7342 Disinfecting and Pest Control Services	$309.50	$6.19
7349 Building Cleaning and Maintenance Services, NEC	$5,424.69	$108.50
7359 Equipment Rental and Leasing, NEC	$8,193.14	$163.87
7372 Prepackaged Software	$7,009.47	$140.19
7379 Computer Related Services, NEC	$188.02	$3.76
7389 Miscellaneous Business Services	$7,602.88	$152.06
Other	$15,538.43	$310.78
Total for MAJOR GROUP 73	$44,595.63	$891.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,100.96	$42.02
7538 General Automotive Repair Shops	$13,517.21	$270.35
Other	$89,227.04	$1,784.54
Total for MAJOR GROUP 75	$104,845.21	$2,096.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,974.76	$339.50
Other	$2,465.28	$49.31
Total for MAJOR GROUP 76	$19,440.04	$388.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,577.83	$111.56
Total for MAJOR GROUP 78	$5,577.83	$111.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$100,305.83	$2,006.12
Total for MAJOR GROUP 79	$100,305.83	$2,006.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,791.17	$715.83
Total for MAJOR GROUP 81	$35,791.17	$715.83
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	$384.05	$7.68
Total for MAJOR GROUP 86	$384.05	$7.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,959.67	$79.20
8742 Management Consulting Services	$5,711.82	$114.24
Other	$47,720.06	$954.40
Total for MAJOR GROUP 87	$57,391.55	$1,147.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$393,743.62	$7,874.98

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,052.59	$381.05
C	Construction	$22,424.43	$448.50
D	Manufacturing	$77,530.73	$1,550.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,539.57	$9,590.78
F	Wholesale Trade	$195,854.44	$3,917.08
G	Retail Trade	$1,375,139.21	$27,502.86
H	Finance, Insurance, And Real Estate	$30,752.60	$615.05
I	Services	$393,743.62	$7,874.98
	Other	$88.00	$1.76
	Total for Hartford - General	$2,594,125.19	$51,882.66

Hartford - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$116,505.02	$1,165.05
		Total for MAJOR GROUP 54	$116,505.02	$1,165.05
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$81,097.96	$810.98
5813 Drinking Places			$109,644.95	$1,096.45
		Total for MAJOR GROUP 58	$190,742.91	$1,907.43
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$1,967.86	$19.68
		Total for MAJOR GROUP 59	$1,967.86	$19.68
		Total for DIVISION G	$309,215.79	$3,092.16
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$67,887.09	$678.87

Hartford - Gross Receipts Recap

G	Retail Trade	$309,215.79	$3,092.16
I	Services	$67,887.09	$678.87
	Total for Hartford - Gross Receipts	$377,102.88	$3,771.03

Hartford Recap

A	Agriculture, Forestry, And Fishing	$19,052.59	$381.05
C	Construction	$22,424.43	$448.50
D	Manufacturing	$77,530.73	$1,550.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$479,539.57	$9,590.78
F	Wholesale Trade	$195,854.44	$3,917.08
G	Retail Trade	$1,684,355.00	$30,595.02
H	Finance, Insurance, And Real Estate	$30,752.60	$615.05
I	Services	$461,630.71	$8,553.85
	Other	$88.00	$1.76
	Total for Hartford	$2,971,228.07	$55,653.69

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.

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: 16 Heavy Construction Other Than 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	$3,446.71	$68.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$730.73	$14.61
2731 Books: Publishing, or Publishing and Printing	$185.00	$3.70
Other	$1,107.31	$22.15
Total for MAJOR GROUP 27	$2,023.04	$40.46
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	$3,103.04	$62.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,819.81	$136.40
Total for MAJOR GROUP 42	$6,819.81	$136.40
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	$4,618.50	$92.37
4813 Telephone Communications, Except Radiotelephone	$29,410.32	$588.21
4841 Cable and Other Pay Television Services	$4,503.05	$90.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,604.22	$772.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,474.87	$589.50
Total for MAJOR GROUP 49	$29,474.87	$589.50
Total for DIVISION E	$75,015.84	$1,501.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,932.88	$138.66
Other	$9,040.93	$180.82
Total for MAJOR GROUP 50	$15,973.81	$319.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$509.18	$10.19
Total for MAJOR GROUP 51	$509.18	$10.19

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,482.99	$329.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,662.08	$1,753.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,475.58	$1,789.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$588.27	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,300.13	$86.01
MAJOR GROUP: 54 Food Stores		
Other	$44,260.14	$885.20
Total for MAJOR GROUP 54	$44,260.14	$885.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$27,275.91	$545.52
Total for MAJOR GROUP 55	$27,275.91	$545.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$811.29	$16.23
Other	$639.25	$12.79
Total for MAJOR GROUP 56	$1,450.54	$29.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$278.86	$5.58
Other	$5,682.50	$113.65
Total for MAJOR GROUP 57	$5,961.36	$119.23
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		
5941 Sporting Goods Stores and Bicycle Shops	$703.82	$14.08
5943 Stationery Stores	$370.54	$7.41
5945 Hobby, Toy, and Game Stores	$260.62	$5.21
5961 Catalog and Mail-Order Houses	$2,546.13	$50.93
5963 Direct Selling Establishments	$2,959.68	$59.20
5999 Miscellaneous Retail Stores, NEC	$1,772.57	$35.46
Other	$2,174.88	$43.50
Total for MAJOR GROUP 59	$10,788.24	$215.79
Total for DIVISION G	$204,983.63	$4,099.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$73.85	$1.48
Total for MAJOR GROUP 60	$73.85	$1.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$14,774.78	$295.49
Total for MAJOR GROUP 65	$14,774.78	$295.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,299.88	$306.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,450.10	$129.00
Total for MAJOR GROUP 72	$6,450.10	$129.00

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,782.33	$55.65
7389 Miscellaneous Business Services	$831.41	$16.63
Other	$631.50	$12.63
Total for MAJOR GROUP 73	$4,245.24	$84.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,024.75	$100.50
Total for MAJOR GROUP 75	$5,024.75	$100.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$779.07	$15.58
Total for MAJOR GROUP 76	$779.07	$15.58
MAJOR GROUP: 78 Motion Pictures		
Other	$939.21	$19.72
Total for MAJOR GROUP 78	$939.21	$19.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,357.44	$388.09

Hayti - General Recap

C	Construction	$3,446.71	$68.93
D	Manufacturing	$3,103.04	$62.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,015.84	$1,500.33
F	Wholesale Trade	$16,482.99	$329.67
G	Retail Trade	$204,983.63	$4,099.71
H	Finance, Insurance, And Real Estate	$15,299.88	$306.00
I	Services	$19,357.44	$387.16
	Other	$2,217.12	$44.34
	Total for Hayti - General	$339,906.65	$6,798.20

Hayti Recap

C	Construction	$3,446.71	$68.93
D	Manufacturing	$3,103.04	$62.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,015.84	$1,500.33
F	Wholesale Trade	$16,482.99	$329.67
G	Retail Trade	$204,983.63	$4,099.71
H	Finance, Insurance, And Real Estate	$15,299.88	$306.00
I	Services	$19,357.44	$387.16
	Other	$2,217.12	$44.34
	Total for Hayti	$339,906.65	$6,798.20

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$364.90	$3.65
Other	$300.93	$3.01
Total for MAJOR GROUP 27	$665.83	$6.66
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,429.83	$14.30
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	$459.04	$4.59
4813 Telephone Communications, Except Radiotelephone	$3,021.45	$30.22
Other	$802.98	$8.03
Total for MAJOR GROUP 48	$4,283.47	$42.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,748.80	$137.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,846.98	$238.47
Total for MAJOR GROUP 50	$23,846.98	$238.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,428.41	$54.28
Total for MAJOR GROUP 51	$5,428.41	$54.28
Total for DIVISION F	$29,275.39	$292.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$29,962.37	$299.62
Total for MAJOR GROUP 52	$29,962.37	$299.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$293.00	$2.93
Total for MAJOR GROUP 53	$293.00	$2.93
MAJOR GROUP: 54 Food Stores		
Other	$687.00	$6.87
Total for MAJOR GROUP 54	$687.00	$6.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,915.67	$109.16
Total for MAJOR GROUP 55	$10,915.67	$109.16

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$982.16	$9.83
Other	$382.75	$3.83
Total for MAJOR GROUP 56	$1,364.91	$13.66
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		
5941 Sporting Goods Stores and Bicycle Shops	$742.77	$7.43
5943 Stationery Stores	$1,102.11	$11.02
5961 Catalog and Mail-Order Houses	$1,150.96	$11.50
5963 Direct Selling Establishments	$1,103.20	$11.03
Other	$392.02	$3.92
Total for MAJOR GROUP 59	$4,491.06	$44.90
Total for DIVISION G	$67,196.66	$671.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$478.79	$4.79
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$26,269.26	$262.69
Total for MAJOR GROUP 73	$26,269.26	$262.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$26,696.63	$266.96

Hazel - General Recap

D	Manufacturing	$1,429.83	$14.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,748.80	$137.49
F	Wholesale Trade	$29,275.39	$292.75
G	Retail Trade	$67,196.66	$671.97
H	Finance, Insurance, And Real Estate	$478.79	$4.79
I	Services	$26,696.63	$266.96
	Other	$800.00	$8.00
	Total for Hazel - General	$139,626.10	$1,396.26

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

Returns Filed: September 2012

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$1,429.83	$14.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,748.80	$137.49
F	Wholesale Trade	$29,275.39	$292.75
G	Retail Trade	$67,196.66	$671.97
H	Finance, Insurance, And Real Estate	$478.79	$4.79
I	Services	$26,696.63	$266.96
	Other	$800.00	$8.00
	Total for Hazel	$139,626.10	$1,396.26

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,279.36	$12.80
Other	$433.43	$4.34
Total for MAJOR GROUP 27	$1,712.79	$17.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,582.79	$25.84
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	$4,049.44	$40.49
4813 Telephone Communications, Except Radiotelephone	$24,350.40	$243.50
Other	$605.00	$6.05
Total for MAJOR GROUP 48	$29,004.84	$290.04
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	$52,754.74	$527.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,252.21	$12.52
Total for MAJOR GROUP 50	$1,252.21	$12.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,669.47	$16.69
Total for MAJOR GROUP 51	$1,669.47	$16.69
Total for DIVISION F	$2,921.68	$29.21
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		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$644.70	$6.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,474.02	$14.75
MAJOR GROUP: 54 Food Stores		
Other	$50,466.35	$504.66
Total for MAJOR GROUP 54	$50,466.35	$504.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,234.03	$1,112.34
Total for MAJOR GROUP 55	$111,234.03	$1,112.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$969.97	$9.70
Total for MAJOR GROUP 56	$969.97	$9.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,603.33	$66.03
Total for MAJOR GROUP 57	$6,603.33	$66.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,232.10	$32.32
5963 Direct Selling Establishments	$2,685.17	$26.86
5999 Miscellaneous Retail Stores, NEC	$25,554.23	$255.54
Other	$1,671.72	$16.72
Total for MAJOR GROUP 59	$33,143.22	$331.44
Total for DIVISION G	$240,971.62	$2,409.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$167.85	$1.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,360.99	$33.61
Total for MAJOR GROUP 72	$3,360.99	$33.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$85.75	$0.86
7389 Miscellaneous Business Services	$792.98	$7.93
Other	$2,437.40	$24.37
Total for MAJOR GROUP 73	$3,316.13	$33.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,920.10	$39.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$24,610.10	$246.11
Total for DIVISION I	$32,916.03	$329.16

Hecla - General Recap

D	Manufacturing	$2,582.79	$25.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,754.74	$527.54
F	Wholesale Trade	$2,921.68	$29.21
G	Retail Trade	$240,971.62	$2,409.72
H	Finance, Insurance, And Real Estate	$167.85	$1.68
I	Services	$32,916.03	$329.16
	Other	$11,410.42	$114.10
	Total for Hecla - General	$343,725.13	$3,437.25

Hecla Recap

D	Manufacturing	$2,582.79	$25.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,754.74	$527.54
F	Wholesale Trade	$2,921.68	$29.21
G	Retail Trade	$240,971.62	$2,409.72
H	Finance, Insurance, And Real Estate	$167.85	$1.68
I	Services	$32,916.03	$329.16
	Other	$11,410.42	$114.10
	Total for Hecla	$343,725.13	$3,437.25

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7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$132.58	$1.33
Other	$426.56	$4.27
Total for MAJOR GROUP 27	$559.14	$5.60
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	$845.14	$8.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,847.00	$128.47
4813 Telephone Communications, Except Radiotelephone	$13,633.60	$136.34
Other	$1,754.97	$17.55
Total for MAJOR GROUP 48	$28,235.57	$282.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,736.36	$457.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,161.08	$11.61
5085 Industrial Supplies	$1,338.99	$13.39
Other	$3,869.40	$38.70
Total for MAJOR GROUP 50	$6,369.47	$63.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$630.38	$6.31
Other	$6,682.71	$66.83
Total for MAJOR GROUP 51	$7,313.09	$73.14
Total for DIVISION F	$13,682.56	$136.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,282.25	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,336.49	$23.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,814.98	$18.14
Total for MAJOR GROUP 53	$1,814.98	$18.14

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,895.17	$1,108.94
Total for MAJOR GROUP 54	$110,895.17	$1,108.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,478.94	$44.79
Total for MAJOR GROUP 55	$4,478.94	$44.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$542.80	$5.43
Other	$183.62	$1.84
Total for MAJOR GROUP 56	$726.42	$7.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,278.28	$82.78
Total for MAJOR GROUP 57	$8,278.28	$82.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,570.24	$15.70
5961 Catalog and Mail-Order Houses	$1,534.77	$15.34
5963 Direct Selling Establishments	$3,751.74	$37.52
5999 Miscellaneous Retail Stores, NEC	$1,189.80	$11.90
Other	$945.06	$9.45
Total for MAJOR GROUP 59	$8,991.61	$89.91
Total for DIVISION G	$197,919.63	$1,979.17
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
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	$465.72	$4.66
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	$817.75	$8.18
7389 Miscellaneous Business Services	$713.52	$7.14
Other	$2,919.83	$29.19
Total for MAJOR GROUP 73	$4,451.10	$44.51
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

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$6,918.41	$69.19

Henry - General Recap

D	Manufacturing	$845.14	$8.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,736.36	$457.37
F	Wholesale Trade	$13,682.56	$136.84
G	Retail Trade	$197,919.63	$1,979.17
H	Finance, Insurance, And Real Estate	$465.72	$4.66
I	Services	$6,918.41	$69.19
	Other	$16,914.25	$169.14
	Total for Henry - General	$282,482.07	$2,824.83

Henry Recap

D	Manufacturing	$845.14	$8.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,736.36	$457.37
F	Wholesale Trade	$13,682.56	$136.84
G	Retail Trade	$197,919.63	$1,979.17
H	Finance, Insurance, And Real Estate	$465.72	$4.66
I	Services	$6,918.41	$69.19
	Other	$16,914.25	$169.14
	Total for Henry	$282,482.07	$2,824.83

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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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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: 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	$403.00	$8.06
Other	$5,821.96	$116.44
Total for MAJOR GROUP 27	$6,224.96	$124.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,451.89	$189.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,207.72	$164.15
Total for MAJOR GROUP 42	$8,207.72	$164.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,584.74	$871.70

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$13,328.38	$266.56
4899 Communications Services, NEC	$876.36	$17.52
Other	$11,118.50	$222.37
Total for MAJOR GROUP 48	$68,907.98	$1,378.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,383.86	$787.67
Total for MAJOR GROUP 49	$39,383.86	$787.67
Total for DIVISION E	$116,611.49	$2,332.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$443.67	$8.87
5045 Computers and Computer Peripheral Equipment and Software	$590.50	$11.81
Other	$5,007.15	$100.15
Total for MAJOR GROUP 50	$6,041.32	$120.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,068.53	$41.37
Other	$5,652.17	$113.05
Total for MAJOR GROUP 51	$7,720.70	$154.42
Total for DIVISION F	$13,762.02	$275.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,330.80	$346.63
5251 Hardware Stores	$1,875.92	$37.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,430.08	$408.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,631.01	$92.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,315.14	$266.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$350.18	$7.00
Other	$25,523.39	$510.48
Total for MAJOR GROUP 54	$25,873.57	$517.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$180,586.51	$3,611.73
Total for MAJOR GROUP 55	$180,586.51	$3,611.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.28	$10.32
5651 Family Clothing Stores	$756.21	$15.13
Other	$415.50	$8.31
Total for MAJOR GROUP 56	$1,687.99	$33.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,096.65	$141.93
Total for MAJOR GROUP 57	$7,096.65	$141.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,770.84	$1,415.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,959.84	$1,459.20
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,700.03	$34.00
5961 Catalog and Mail-Order Houses	$5,813.29	$116.27
5963 Direct Selling Establishments	$4,999.50	$99.99
5999 Miscellaneous Retail Stores, NEC	$6,092.49	$121.86
Other	$2,037.08	$40.74
Total for MAJOR GROUP 59	$20,642.39	$412.86

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$342,592.17	$6,851.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$135.87	$2.72
Total for MAJOR GROUP 60	$135.87	$2.72
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	$3,790.20	$75.82
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	$1,198.67	$23.97
7379 Computer Related Services, NEC	$178.63	$3.57
7389 Miscellaneous Business Services	$3,336.72	$66.74
Other	$2,943.61	$58.87
Total for MAJOR GROUP 73	$7,657.63	$153.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$786.15	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,786.15	$235.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,393.83	$27.88
Total for MAJOR GROUP 78	$1,393.83	$27.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,234.10	$124.69
Total for MAJOR GROUP 87	$6,234.10	$124.69
Total for DIVISION I	$28,755.61	$575.12

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

Returns Filed: September 2012

Hermosa - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,451.89	$189.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,611.49	$2,332.21
F	Wholesale Trade	$13,762.02	$275.25
G	Retail Trade	$342,592.17	$6,851.89
H	Finance, Insurance, And Real Estate	$3,790.20	$75.82
I	Services	$28,755.61	$575.12
	Other	$6,667.05	$133.34
	Total for Hermosa - General	$521,630.43	$10,432.66

Hermosa Recap

D	Manufacturing	$9,451.89	$189.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,611.49	$2,332.21
F	Wholesale Trade	$13,762.02	$275.25
G	Retail Trade	$342,592.17	$6,851.89
H	Finance, Insurance, And Real Estate	$3,790.20	$75.82
I	Services	$28,755.61	$575.12
	Other	$6,667.05	$133.34
	Total for Hermosa	$521,630.43	$10,432.66

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$22,395.85	$447.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,940.67	$38.81
Total for MAJOR GROUP 17	$1,940.67	$38.81
Total for DIVISION C	$20,888.73	$417.77
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	$5,132.93	$102.66
2752 Commercial Printing, Lithographic	$1,061.60	$21.23
Other	$1,362.14	$27.24
Total for MAJOR GROUP 27	$7,556.67	$151.13
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	$4,538.50	$90.77
Total for MAJOR GROUP 35	$4,538.50	$90.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,893.93	$277.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,743.30	$334.87
4813 Telephone Communications, Except Radiotelephone	$41,353.50	$827.07
4841 Cable and Other Pay Television Services	$4,001.44	$80.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,713.72	$1,754.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,884.51	$857.69
Total for MAJOR GROUP 49	$42,884.51	$857.69
Total for DIVISION E	$130,694.23	$2,613.89

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,675.00	$133.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,647.20	$232.95
Other	$6,119.25	$122.39
Total for MAJOR GROUP 50	$24,441.45	$488.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$57,517.64	$1,150.35
Other	$4,730.11	$94.61
Total for MAJOR GROUP 51	$62,247.75	$1,244.96
Total for DIVISION F	$86,689.20	$1,733.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,885.93	$237.72
5251 Hardware Stores	$924.45	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,029.67	$260.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,286.46	$25.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,397.33	$2,907.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$717.23	$14.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,611.96	$1,472.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,971.16	$1,939.43
Total for MAJOR GROUP 55	$96,971.16	$1,939.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$863.52	$17.27
5651 Family Clothing Stores	$453.83	$9.08
Other	$653.48	$13.07
Total for MAJOR GROUP 56	$1,970.83	$39.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,594.53	$231.89
Total for MAJOR GROUP 57	$11,594.53	$231.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$444.42	$8.88
5961 Catalog and Mail-Order Houses	$3,757.38	$75.15
5963 Direct Selling Establishments	$6,233.57	$124.67
5999 Miscellaneous Retail Stores, NEC	$90,202.06	$1,804.05
Other	$49,576.28	$991.53
Total for MAJOR GROUP 59	$150,213.71	$3,004.28
Total for DIVISION G	$520,402.45	$10,408.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Herreid - 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	$5,077.25	$101.55
Total for MAJOR GROUP 65	$5,077.25	$101.55
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	$5,444.18	$108.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,738.16	$154.76
Total for MAJOR GROUP 72	$7,738.16	$154.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$548.00	$10.96
7372 Prepackaged Software	$20,099.33	$401.99
7389 Miscellaneous Business Services	$1,624.07	$32.48
Other	$29,988.84	$642.64
Total for MAJOR GROUP 73	$52,260.24	$1,088.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,812.87	$156.26
8721 Accounting, Auditing, and Bookkeeping Services	$3,528.17	$70.56
Other	$34,981.00	$699.62
Total for MAJOR GROUP 87	$46,322.04	$926.44
Total for DIVISION I	$137,500.78	$2,792.88
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: September 2012

Herreid - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,395.85	$447.92
C	Construction	$20,888.73	$417.77
D	Manufacturing	$13,893.93	$277.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,694.23	$2,613.89
F	Wholesale Trade	$86,689.20	$1,733.80
G	Retail Trade	$520,402.45	$10,408.09
H	Finance, Insurance, And Real Estate	$5,444.18	$108.89
I	Services	$137,500.78	$2,750.03
	Other	$3,366.77	$67.34
	Total for Herreid - General	$941,276.12	$18,825.61

Herreid Recap

A	Agriculture, Forestry, And Fishing	$22,395.85	$447.92
C	Construction	$20,888.73	$417.77
D	Manufacturing	$13,893.93	$277.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,694.23	$2,613.89
F	Wholesale Trade	$86,689.20	$1,733.80
G	Retail Trade	$520,402.45	$10,408.09
H	Finance, Insurance, And Real Estate	$5,444.18	$108.89
I	Services	$137,500.78	$2,750.03
	Other	$3,366.77	$67.34
	Total for Herreid	$941,276.12	$18,825.61

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,769.47	$335.38
Total for MAJOR GROUP 07	$16,769.47	$335.38
Total for DIVISION A	$16,769.47	$335.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,825.08	$136.50
Total for MAJOR GROUP 17	$6,825.08	$136.50
Total for DIVISION C	$52,365.07	$1,047.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,425.63	$68.52
2721 Periodicals: Publishing, or Publishing and Printing	$390.26	$7.81
2731 Books: Publishing, or Publishing and Printing	$1,037.00	$20.74
2752 Commercial Printing, Lithographic	$4,467.68	$89.35
2759 Commercial Printing, NEC	$226.80	$4.54
Other	$1,484.10	$29.68
Total for MAJOR GROUP 27	$11,031.47	$220.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$18,657.47	$373.16
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,023.80	$980.48

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$60,252.16	$1,205.03
4841 Cable and Other Pay Television Services	$44,374.50	$887.49
4899 Communications Services, NEC	$754.02	$15.08
Total for MAJOR GROUP 48	$154,404.48	$3,088.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,369.27	$2,369.59
Total for MAJOR GROUP 49	$118,369.27	$2,369.59
Total for DIVISION E	$274,232.31	$5,486.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,831.45	$116.63
5049 Professional Equipment and Supplies, NEC	$171.17	$3.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,901.31	$238.03
5074 Plumbing and Heating Equipment and Supplies	$7,131.18	$142.62
5084 Industrial Machinery and Equipment	$4,658.00	$93.16
Other	$16,737.62	$334.75
Total for MAJOR GROUP 50	$46,430.73	$928.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,850.88	$257.02
Other	$95,705.60	$1,914.11
Total for MAJOR GROUP 51	$108,556.48	$2,171.13
Total for DIVISION F	$154,987.21	$3,099.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,452.61	$29.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,435.06	$2,688.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,456.98	$29.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,778.01	$55.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,269.83	$25.40
Other	$181,405.44	$3,628.10
Total for MAJOR GROUP 54	$182,675.27	$3,653.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$107,625.98	$2,152.52
Total for MAJOR GROUP 55	$107,625.98	$2,152.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$639.74	$12.79
5651 Family Clothing Stores	$2,821.41	$56.42
Other	$1,279.57	$25.59
Total for MAJOR GROUP 56	$4,740.72	$94.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$911.83	$18.24
Other	$4,213.26	$84.27
Total for MAJOR GROUP 57	$5,125.09	$102.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$915.49	$18.31
5942 Book Stores	$1,316.00	$26.33
5943 Stationery Stores	$2,792.00	$55.84
5961 Catalog and Mail-Order Houses	$11,677.40	$233.55

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$14,818.59	$296.37
5999 Miscellaneous Retail Stores, NEC	$198,220.63	$3,964.42
Other	$12,251.92	$245.04
Total for MAJOR GROUP 59	$241,992.03	$4,839.86
Total for DIVISION G	$684,072.16	$13,681.45
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,884.74	$57.69
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	$9,294.76	$185.90
Total for MAJOR GROUP 72	$9,294.76	$185.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$293.50	$5.87
7349 Building Cleaning and Maintenance Services, NEC	$2,076.23	$41.52
7372 Prepackaged Software	$1,627.28	$32.55
7379 Computer Related Services, NEC	$12,864.27	$257.29
7389 Miscellaneous Business Services	$3,347.80	$66.96
Other	$2,148.51	$42.97
Total for MAJOR GROUP 73	$22,357.59	$447.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,943.77	$138.88
Total for MAJOR GROUP 75	$6,943.77	$138.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$42,194.15	$843.88
Total for MAJOR GROUP 76	$42,194.15	$843.88
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	$10,851.03	$217.03
Total for MAJOR GROUP 79	$10,851.03	$217.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,664.29	$73.28
Total for MAJOR GROUP 81	$3,664.29	$73.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Highmore - 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		
8711 Engineering Services	$53,384.87	$1,067.70
8721 Accounting, Auditing, and Bookkeeping Services	$2,211.00	$44.22
8742 Management Consulting Services	$6,181.75	$123.64
Other	$6,149.98	$123.00
Total for MAJOR GROUP 87	$67,927.60	$1,358.56
Total for DIVISION I	$171,287.87	$3,425.79

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$16,769.47	$335.38
C	Construction	$52,365.07	$1,047.30
D	Manufacturing	$18,657.47	$373.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,232.31	$5,484.64
F	Wholesale Trade	$154,987.21	$3,099.74
G	Retail Trade	$684,072.16	$13,681.45
H	Finance, Insurance, And Real Estate	$2,884.74	$57.69
I	Services	$171,287.87	$3,425.79
	Other	$500.00	$10.00
	Total for Highmore - General	$1,375,756.30	$27,515.15

Highmore - 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	$51,754.86	$517.55

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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2012

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$51,754.86	$517.55
	Other	$12,722.03	$127.22
	Total for Highmore - Gross Receipts	$64,476.89	$644.77

Highmore Recap

A	Agriculture, Forestry, And Fishing	$16,769.47	$335.38
C	Construction	$52,365.07	$1,047.30
D	Manufacturing	$18,657.47	$373.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,232.31	$5,484.64
F	Wholesale Trade	$154,987.21	$3,099.74
G	Retail Trade	$735,827.02	$14,199.00
H	Finance, Insurance, And Real Estate	$2,884.74	$57.69
I	Services	$171,287.87	$3,425.79
	Other	$13,222.03	$137.22
	Total for Highmore	$1,440,233.19	$28,159.92

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 17 Construction Special Trade Contractors		
Other	$2,215.65	$44.32
Total for MAJOR GROUP 17	$2,215.65	$44.32
Total for DIVISION C	$2,215.65	$44.32
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,534.67	$130.69
2731 Books: Publishing, or Publishing and Printing	$572.00	$11.44
2759 Commercial Printing, NEC	$1,888.09	$37.77
Other	$2,044.06	$40.88
Total for MAJOR GROUP 27	$11,038.82	$220.78
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	$2,580.68	$51.62
Total for MAJOR GROUP 35	$2,580.68	$51.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$26,055.62	$521.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,207.58	$304.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,365.58	$307.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,513.23	$930.27
4813 Telephone Communications, Except Radiotelephone	$43,080.83	$867.57
4841 Cable and Other Pay Television Services	$12,479.50	$249.59
4899 Communications Services, NEC	$6,571.72	$131.43
Total for MAJOR GROUP 48	$108,645.28	$2,178.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,764.33	$2,235.29
Total for MAJOR GROUP 49	$111,764.33	$2,235.29
Total for DIVISION E	$236,025.16	$4,726.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,004.25	$60.09
5045 Computers and Computer Peripheral Equipment and Software	$252.67	$5.05
5046 Commercial Equipment, NEC	$14,255.53	$285.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,260.52	$45.21
5074 Plumbing and Heating Equipment and Supplies	$4,442.62	$88.85
Other	$3,308.72	$66.17
Total for MAJOR GROUP 50	$27,524.31	$550.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$35,275.45	$705.52
Other	$12,292.39	$257.04
Total for MAJOR GROUP 51	$47,567.84	$962.56
Total for DIVISION F	$75,092.15	$1,513.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,178.95	$763.58
5251 Hardware Stores	$102,274.08	$2,045.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,466.53	$2,809.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,269.02	$45.38
5331 Variety Stores	$5,748.47	$114.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,107.64	$162.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$994,888.99	$19,897.78
5431 Fruit and Vegetable Markets	$19,823.54	$396.47
5499 Miscellaneous Food Stores	$43,070.55	$861.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,057,968.41	$21,159.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,465.78	$429.31
Total for MAJOR GROUP 55	$21,465.78	$429.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,299.66	$285.99

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$24,067.59	$481.35
5661 Shoe Stores	$519.68	$10.39
5699 Miscellaneous Apparel and Accessory Stores	$370,138.60	$7,402.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$409,130.52	$8,182.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,978.99	$1,339.58
5722 Household Appliance Stores	$6,559.38	$131.19
Other	$2,599.75	$51.99
Total for MAJOR GROUP 57	$76,138.12	$1,522.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,032,345.90	$20,646.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,128,201.20	$22,564.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,595.50	$31.92
5943 Stationery Stores	$5,684.91	$113.70
5947 Gift, Novelty, and Souvenir Shops	$742,932.16	$14,858.65
5961 Catalog and Mail-Order Houses	$13,994.47	$279.91
5963 Direct Selling Establishments	$5,659.55	$113.18
5999 Miscellaneous Retail Stores, NEC	$126,734.45	$2,534.70
Other	$155,326.94	$3,106.55
Total for MAJOR GROUP 59	$1,051,927.98	$21,038.61
Total for DIVISION G	$3,893,406.18	$77,868.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$769.16	$15.38
Total for MAJOR GROUP 60	$769.16	$15.38
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	$19,095.60	$381.92
Total for MAJOR GROUP 65	$19,095.60	$381.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,517.43	$390.35
Total for MAJOR GROUP 67	$19,517.43	$390.35
Total for DIVISION H	$40,780.45	$815.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$812,822.09	$16,256.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$813,072.09	$16,261.43
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,780.49	$55.61
Other	$38,928.58	$778.57

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$41,709.07	$834.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,541.97	$210.85
7359 Equipment Rental and Leasing, NEC	$5,612.37	$112.25
7371 Computer Programming Services	$692.83	$13.86
7372 Prepackaged Software	$5,169.44	$103.39
7377 Computer Rental and Leasing	$106.50	$2.13
7379 Computer Related Services, NEC	$2,375.03	$47.50
7382 Security Systems Services	$487.20	$9.75
7389 Miscellaneous Business Services	$4,851.07	$97.02
Other	$20,904.39	$418.09
Total for MAJOR GROUP 73	$50,740.80	$1,014.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,759.67	$1,155.20
Total for MAJOR GROUP 75	$57,759.67	$1,155.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,785.99	$35.72
Other	$6,369.58	$127.39
Total for MAJOR GROUP 76	$8,155.57	$163.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,781.84	$35.64
Total for MAJOR GROUP 78	$1,781.84	$35.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$325,335.78	$6,506.72
Other	$5,514.81	$110.30
Total for MAJOR GROUP 79	$330,850.59	$6,617.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,530.69	$330.61
Other	$6,909.82	$138.20
Total for MAJOR GROUP 87	$23,440.51	$468.81
Total for DIVISION I	$1,336,966.07	$26,739.35

Hill City - General Recap

C	Construction	$2,215.65	$44.32
D	Manufacturing	$26,055.62	$521.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,025.16	$4,720.50
F	Wholesale Trade	$75,092.15	$1,501.87
G	Retail Trade	$3,893,406.18	$77,868.15
H	Finance, Insurance, And Real Estate	$40,780.45	$815.62
I	Services	$1,336,966.07	$26,739.35
	Other	$29,602.88	$592.06
	Total for Hill City - General	$5,640,144.16	$112,803.00

Hill City - Gross Receipts

DIVISION: G Retail Trade

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,115.57	$2,031.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,999.86	$2,370.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$971,358.66	$9,713.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,055,929.44	$10,559.29
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$45,662.18	$456.62
Total for MAJOR GROUP 59	$45,662.18	$456.62
Total for DIVISION G	$1,338,591.48	$13,385.91
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	$772,589.68	$7,725.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$772,839.68	$7,728.41
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	$1,033,898.35	$10,339.00

Hill City - Gross Receipts Recap

G	Retail Trade	$1,338,591.48	$13,385.91
I	Services	$1,033,898.35	$10,339.00
	Other	($10,339.70)	($103.44)
	Total for Hill City - Gross Receipts	$2,362,150.13	$23,621.47

Hill City Recap

C	Construction	$2,215.65	$44.32
D	Manufacturing	$26,055.62	$521.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,025.16	$4,720.50
F	Wholesale Trade	$75,092.15	$1,501.87
G	Retail Trade	$5,231,997.66	$91,254.06
H	Finance, Insurance, And Real Estate	$40,780.45	$815.62
I	Services	$2,370,864.42	$37,078.35
	Other	$19,263.18	$488.62
	Total for Hill City	$8,002,294.29	$136,424.47

Taxable	Tax Due

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Hitchcock - 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	$14,895.18	$148.95
Total for MAJOR GROUP 17	$14,895.18	$148.95
Total for DIVISION C	$14,895.18	$148.95
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		
Other	$879.45	$8.80
Total for MAJOR GROUP 27	$879.45	$8.80
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,401.94	$84.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,665.00	$96.65
4813 Telephone Communications, Except Radiotelephone	$3,523.67	$35.24
4841 Cable and Other Pay Television Services	$2,884.00	$28.84
Total for MAJOR GROUP 48	$16,072.67	$160.73
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	$28,487.40	$284.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$155,704.81	$1,557.05
Total for MAJOR GROUP 50	$155,704.81	$1,557.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,892.43	$38.93
Total for MAJOR GROUP 51	$3,892.43	$38.93
Total for DIVISION F	$159,597.24	$1,595.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($7,988.25)	($79.88)
Other	N/A	N/A
Total for MAJOR GROUP 52	($8,348.25)	($83.48)
MAJOR GROUP: 53 General Merchandise Stores		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,109.86	$11.10
Total for MAJOR GROUP 54	$1,109.86	$11.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$294.58	$2.95
Total for MAJOR GROUP 55	$294.58	$2.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$477.60	$4.78
5651 Family Clothing Stores	$1,268.02	$12.67
Other	$216.98	$2.17
Total for MAJOR GROUP 56	$1,962.60	$19.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,499.09	$14.99
Other	$892.40	$8.93
Total for MAJOR GROUP 57	$2,391.49	$23.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$593.52	$5.94
5963 Direct Selling Establishments	$1,774.43	$17.74
5999 Miscellaneous Retail Stores, NEC	$4,507.21	$45.07
Other	$1,061.00	$10.61
Total for MAJOR GROUP 59	$7,936.16	$79.36
Total for DIVISION G	$27,611.79	$276.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$203.03	$2.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,610.00	$16.10
Total for MAJOR GROUP 72	$1,610.00	$16.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$576.20	$5.76
7389 Miscellaneous Business Services	$29,829.81	$298.29
Other	$11,258.49	$112.60
Total for MAJOR GROUP 73	$41,664.50	$416.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Hitchcock - 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	$6,666.92	$66.67
Total for MAJOR GROUP 87	$6,666.92	$66.67
Total for DIVISION I	$68,596.98	$685.97

Hitchcock - General Recap

C	Construction	$14,895.18	$148.95
D	Manufacturing	$8,401.94	$84.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,487.40	$284.88
F	Wholesale Trade	$159,597.24	$1,595.98
G	Retail Trade	$27,611.79	$276.13
H	Finance, Insurance, And Real Estate	$203.03	$2.03
I	Services	$68,596.98	$685.97
	Other	$2,687.57	$26.88
	Total for Hitchcock - General	$310,481.13	$3,104.84

Hitchcock Recap

C	Construction	$14,895.18	$148.95
D	Manufacturing	$8,401.94	$84.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,487.40	$284.88
F	Wholesale Trade	$159,597.24	$1,595.98
G	Retail Trade	$27,611.79	$276.13
H	Finance, Insurance, And Real Estate	$203.03	$2.03
I	Services	$68,596.98	$685.97
	Other	$2,687.57	$26.88
	Total for Hitchcock	$310,481.13	$3,104.84

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$817.41	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,824.71	$36.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,322.96	$66.47
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	$3,601.85	$72.04
4813 Telephone Communications, Except Radiotelephone	$11,877.49	$237.55
Other	$807.96	$16.16
Total for MAJOR GROUP 48	$16,287.30	$325.75
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	$32,330.17	$646.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,196.98	$23.94
Total for MAJOR GROUP 50	$1,196.98	$23.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$291.31	$5.83
Total for MAJOR GROUP 51	$291.31	$5.83
Total for DIVISION F	$1,488.29	$29.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,473.58	$549.47
Total for MAJOR GROUP 52	$27,473.58	$549.47
MAJOR GROUP: 53 General Merchandise Stores		

Hosmer - 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	$19,042.70	$380.86
Other	$5,195.17	$103.91
Total for MAJOR GROUP 54	$24,237.87	$484.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,201.67	$24.03
Total for MAJOR GROUP 55	$1,201.67	$24.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$285.60	$5.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$343.10	$6.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$622.41	$12.45
Total for MAJOR GROUP 57	$622.41	$12.45
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		
5961 Catalog and Mail-Order Houses	$1,120.84	$22.42
5963 Direct Selling Establishments	$3,683.16	$73.67
5999 Miscellaneous Retail Stores, NEC	$539.11	$10.78
Other	$26,130.59	$522.63
Total for MAJOR GROUP 59	$31,473.70	$629.50
Total for DIVISION G	$98,040.56	$1,960.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,376.94	$27.53
Total for MAJOR GROUP 72	$1,376.94	$27.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,407.23	$28.15
7372 Prepackaged Software	$12,526.67	$250.53
7389 Miscellaneous Business Services	$374.99	$7.50
Other	$1,445.47	$28.91
Total for MAJOR GROUP 73	$15,754.36	$315.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$638.05	$12.77
Total for MAJOR GROUP 76	$638.05	$12.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Hosmer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,698.99	$453.98

Hosmer - General Recap

D	Manufacturing	$3,322.96	$66.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,330.17	$646.61
F	Wholesale Trade	$1,488.29	$29.77
G	Retail Trade	$98,040.56	$1,960.85
I	Services	$22,698.99	$453.98
	Other	$46,263.05	$924.67
	Total for Hosmer - General	$204,144.02	$4,082.35

Hosmer Recap

D	Manufacturing	$3,322.96	$66.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,330.17	$646.61
F	Wholesale Trade	$1,488.29	$29.77
G	Retail Trade	$98,040.56	$1,960.85
I	Services	$22,698.99	$453.98
	Other	$46,263.05	$924.67
	Total for Hosmer	$204,144.02	$4,082.35

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.

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	$10,166.70	$203.33
Other	$22,490.97	$449.82
Total for MAJOR GROUP 07	$32,657.67	$653.15
Total for DIVISION A	$32,888.80	$657.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,404.49	$528.10
1731 Electrical Work	$5,383.29	$107.68
1752 Floor Laying and Other Floor Work, NEC	$1,991.71	$39.84
Other	$792.57	$15.86
Total for MAJOR GROUP 17	$34,572.06	$691.48
Total for DIVISION C	$34,673.71	$693.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,221.53	$144.44
Total for MAJOR GROUP 20	$7,221.53	$144.44
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	$12,155.58	$243.12
2721 Periodicals: Publishing, or Publishing and Printing	$367.50	$7.35
2731 Books: Publishing, or Publishing and Printing	$737.95	$14.76
2759 Commercial Printing, NEC	$3,223.80	$64.48
Other	$4,289.02	$85.77
Total for MAJOR GROUP 27	$20,773.85	$415.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Hot Springs - 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	$318.16	$6.37
Total for MAJOR GROUP 34	$318.16	$6.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,108.32	$142.16
Total for MAJOR GROUP 35	$7,108.32	$142.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$39,895.64	$797.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,966.65	$619.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,312.15	$626.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$187,947.91	$3,758.97
4813 Telephone Communications, Except Radiotelephone	$200,962.58	$4,022.43
4899 Communications Services, NEC	$989.17	$19.79
Other	$21,002.50	$420.05
Total for MAJOR GROUP 48	$410,902.16	$8,221.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$369,386.64	$7,387.74
Total for MAJOR GROUP 49	$369,386.64	$7,387.74
Total for DIVISION E	$815,101.73	$16,305.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,352.85	$107.05
5045 Computers and Computer Peripheral Equipment and Software	$9,015.83	$180.32
5046 Commercial Equipment, NEC	$2,347.42	$46.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,682.61	$553.65
5049 Professional Equipment and Supplies, NEC	$581.00	$11.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,866.79	$277.34
5065 Electronic Parts and Equipment, NEC	$525.58	$10.51
5074 Plumbing and Heating Equipment and Supplies	$18,483.31	$369.67
5085 Industrial Supplies	$267.57	$5.35
5087 Service Establishment Equipment and Supplies	$1,418.50	$28.37
Other	$17,501.99	$350.05
Total for MAJOR GROUP 50	$97,043.45	$1,940.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,505.73	$490.12
Other	$10,912.38	$218.25

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$35,418.11	$708.37
Total for DIVISION F	$132,461.56	$2,649.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$232,710.88	$4,654.22
5251 Hardware Stores	$146,686.64	$2,933.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$381,044.81	$7,620.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,863.32	$177.27
5331 Variety Stores	$128,970.27	$2,579.40
5399 Miscellaneous General Merchandise Stores	$416,661.23	$8,333.22
Total for MAJOR GROUP 53	$554,494.82	$11,089.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,391,916.49	$27,838.33
5431 Fruit and Vegetable Markets	$17,515.69	$350.31
5499 Miscellaneous Food Stores	$35,499.21	$709.99
Other	$17,935.52	$358.72
Total for MAJOR GROUP 54	$1,462,866.91	$29,257.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$75,709.19	$1,514.19
5541 Gasoline Service Station	$123,312.66	$2,466.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,061.53	$4,061.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,681.51	$33.63
5651 Family Clothing Stores	$2,392.12	$47.85
5661 Shoe Stores	$731.72	$14.64
5699 Miscellaneous Apparel and Accessory Stores	$1,615.46	$32.31
Other	$1,024.19	$20.48
Total for MAJOR GROUP 56	$7,445.00	$148.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,900.56	$358.01
5713 Floor Coverings Stores	$9,869.20	$197.39
5722 Household Appliance Stores	$23,252.58	$465.06
5731 Radio, Television, and Consumer Electronics Stores	$27,186.09	$543.72
5734 Computer and Computer Software Stores	$3,801.45	$76.03
Other	$2,857.00	$57.14
Total for MAJOR GROUP 57	$84,866.88	$1,697.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$587,257.63	$11,745.16
5813 Drinking Places	$81,774.98	$1,635.50
Total for MAJOR GROUP 58	$669,032.61	$13,380.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$697.07	$13.94
5932 Used Merchandise Stores	$19,125.27	$382.50
5942 Book Stores	$8,996.28	$179.92
5943 Stationery Stores	$5,191.78	$103.84
5947 Gift, Novelty, and Souvenir Shops	$10,990.93	$219.82
5961 Catalog and Mail-Order Houses	$25,272.33	$505.46
5963 Direct Selling Establishments	$46,378.13	$927.55
5999 Miscellaneous Retail Stores, NEC	$34,503.91	$690.10
Other	$36,321.90	$726.43
Total for MAJOR GROUP 59	$187,477.60	$3,749.56
Total for DIVISION G	$3,550,290.16	$71,005.85
DIVISION: H Finance, Insurance, And Real Estate		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,400.51	$28.01
Total for MAJOR GROUP 60	$1,400.51	$28.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,606.27	$1,232.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$80,368.32	$1,607.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,441.75	$328.86
Total for MAJOR GROUP 67	$16,441.75	$328.86
Total for DIVISION H	$109,979.10	$2,199.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$579,915.68	$11,598.32
Total for MAJOR GROUP 70	$579,915.68	$11,598.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,581.74	$51.64
7231 Beauty Shops	$26,952.83	$539.06
7299 Miscellaneous Personal Services, NEC	$3,646.85	$72.93
Other	$33,578.65	$671.58
Total for MAJOR GROUP 72	$66,760.07	$1,335.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$197.95	$3.96
7331 Direct Mail Advertising Services	$915.29	$18.31
7342 Disinfecting and Pest Control Services	$1,399.00	$27.98
7349 Building Cleaning and Maintenance Services, NEC	$19,381.10	$387.63
7359 Equipment Rental and Leasing, NEC	$16,566.24	$331.32
7372 Prepackaged Software	$12,125.90	$242.52
7374 Computer Processing and Data Preparation and Processing Services	$1,003.54	$26.05
7377 Computer Rental and Leasing	$207.00	$4.14
7379 Computer Related Services, NEC	$938.36	$18.77
7382 Security Systems Services	$4,709.30	$94.18
7389 Miscellaneous Business Services	$10,827.75	$216.58
Other	$10,487.55	$209.74
Total for MAJOR GROUP 73	$78,758.98	$1,581.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,093.30	$361.87
7538 General Automotive Repair Shops	$49,845.33	$996.91
Other	$33,038.53	$660.77
Total for MAJOR GROUP 75	$100,977.16	$2,019.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,243.55	$144.87
Other	$18,051.31	$361.03
Total for MAJOR GROUP 76	$25,294.86	$505.90

Hot Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,400.00	$208.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,041.06	$340.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$296,154.21	$5,923.08
Other	$101,363.63	$2,027.27
Total for MAJOR GROUP 79	$397,517.84	$7,950.35
MAJOR GROUP: 80 Health Services		
Other	$11,468.32	$229.37
Total for MAJOR GROUP 80	$11,468.32	$229.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,172.70	$943.46
Total for MAJOR GROUP 81	$47,172.70	$943.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$403.62	$8.08
Other	$697.68	$13.96
Total for MAJOR GROUP 86	$1,101.30	$22.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,432.70	$208.66
8742 Management Consulting Services	$1,629.62	$32.59
Other	$4,443.76	$88.88
Total for MAJOR GROUP 87	$16,506.08	$330.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,375,784.49	$27,521.74

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$32,888.80	$657.77
C	Construction	$34,673.71	$693.51
D	Manufacturing	$39,895.64	$797.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815,101.73	$16,301.92
F	Wholesale Trade	$132,461.56	$2,649.25
G	Retail Trade	$3,550,290.16	$71,005.85
H	Finance, Insurance, And Real Estate	$109,979.10	$2,199.61
I	Services	$1,375,784.49	$27,515.80
	Other	$26,102.93	$522.06
	Total for Hot Springs - General	$6,117,178.12	$122,343.69

Hot Springs - 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

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,679.16	$2,786.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,243.10	$2,962.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$574,136.42	$5,741.36
5813 Drinking Places	$80,078.72	$800.79
Total for MAJOR GROUP 58	$654,215.14	$6,542.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$972,648.77	$9,726.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$568,836.64	$5,688.39
Total for MAJOR GROUP 70	$568,836.64	$5,688.39
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		
7999 Amusement and Recreation Services, NEC	$198,718.61	$1,987.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$274,061.68	$2,740.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$850,981.79	$8,509.85

Hot Springs - Gross Receipts Recap

G	Retail Trade	$972,648.77	$9,726.47
I	Services	$850,981.79	$8,509.85
	Total for Hot Springs - Gross Receipts	$1,823,630.56	$18,236.32

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$32,888.80	$657.77
C	Construction	$34,673.71	$693.51
D	Manufacturing	$39,895.64	$797.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$815,101.73	$16,301.92
F	Wholesale Trade	$132,461.56	$2,649.25
G	Retail Trade	$4,522,938.93	$80,732.32
H	Finance, Insurance, And Real Estate	$109,979.10	$2,199.61
I	Services	$2,226,766.28	$36,025.65
	Other	$26,102.93	$522.06
	Total for Hot Springs	$7,940,808.68	$140,580.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,984.60	$722.27
Total for MAJOR GROUP 17	$27,984.60	$722.27
Total for DIVISION C	$40,367.64	$969.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,113.85	$62.28
Other	$2,075.06	$41.50
Total for MAJOR GROUP 27	$5,188.91	$103.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$5,184.10	$103.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,541.06	$1,050.82
4813 Telephone Communications, Except Radiotelephone	$18,393.99	$371.48
4841 Cable and Other Pay Television Services	$12,552.95	$251.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,572.00	$1,675.04
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	$136,456.63	$2,732.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,751.85	$275.04
Other	$8,633.70	$172.67
Total for MAJOR GROUP 50	$22,385.55	$447.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,173.21	$243.48
Total for MAJOR GROUP 51	$12,173.21	$243.48
Total for DIVISION F	$34,558.76	$691.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,210.12	$224.20

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$12,548.50	$250.97
Total for MAJOR GROUP 52	$23,758.62	$475.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,402.42	$28.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,559.13	$31.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,979.25	$2,579.59
5499 Miscellaneous Food Stores	$1,302.91	$26.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,378.09	$2,907.57
MAJOR 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	$553.01	$11.06
5651 Family Clothing Stores	$1,112.05	$22.25
5661 Shoe Stores	$391.64	$7.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,628.20	$52.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,792.79	$75.86
5719 Miscellaneous Homefurnishings Stores	$3,530.50	$70.61
5734 Computer and Computer Software Stores	$17,228.38	$344.57
Other	$407.52	$8.15
Total for MAJOR GROUP 57	$24,959.19	$499.19
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		
5942 Book Stores	$554.38	$11.09
5943 Stationery Stores	$1,316.00	$26.32
5961 Catalog and Mail-Order Houses	$10,534.50	$210.70
5963 Direct Selling Establishments	$5,186.33	$103.72
5999 Miscellaneous Retail Stores, NEC	$20,207.79	$404.16
Other	$28,192.66	$563.85
Total for MAJOR GROUP 59	$65,991.66	$1,319.84
Total for DIVISION G	$359,443.51	$7,188.90
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: 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	$1,439.70	$28.80
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	$6,296.93	$125.94

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,296.93	$125.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$369.50	$7.39
7372 Prepackaged Software	$1,219.41	$24.39
7389 Miscellaneous Business Services	$10,651.35	$213.04
Other	$3,607.73	$72.16
Total for MAJOR GROUP 73	$15,847.99	$316.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$57,199.47	$1,143.99
Total for MAJOR GROUP 75	$57,199.47	$1,143.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,364.67	$187.29
Total for MAJOR GROUP 76	$9,364.67	$187.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$540.50	$10.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,830.50	$76.61
Total for DIVISION I	$105,238.07	$2,104.78

Hoven - General Recap

C	Construction	$40,367.64	$807.35
D	Manufacturing	$5,184.10	$103.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,456.63	$2,729.22
F	Wholesale Trade	$34,558.76	$691.19
G	Retail Trade	$359,443.51	$7,188.90
H	Finance, Insurance, And Real Estate	$1,439.70	$28.80
I	Services	$105,238.07	$2,104.78
	Other	$11.33	$0.23
	Total for Hoven - General	$682,699.74	$13,654.15

Hoven Recap

C	Construction	$40,367.64	$807.35
D	Manufacturing	$5,184.10	$103.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,456.63	$2,729.22
F	Wholesale Trade	$34,558.76	$691.19
G	Retail Trade	$359,443.51	$7,188.90
H	Finance, Insurance, And Real Estate	$1,439.70	$28.80
I	Services	$105,238.07	$2,104.78
	Other	$11.33	$0.23
	Total for Hoven	$682,699.74	$13,654.15

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.

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	$25,003.63	$500.08
Total for MAJOR GROUP 07	$25,003.63	$500.08
Total for DIVISION A	$25,003.63	$500.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,075.32	$781.50
Total for MAJOR GROUP 17	$39,075.32	$781.50
Total for DIVISION C	$39,075.32	$781.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,130.00	$82.60
Total for MAJOR GROUP 20	$4,130.00	$82.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,706.83	$114.14
2731 Books: Publishing, or Publishing and Printing	$150.60	$3.01
2752 Commercial Printing, Lithographic	$1,928.66	$38.58
Other	$1,399.98	$28.00
Total for MAJOR GROUP 27	$9,186.07	$183.73
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	($15,602.20)	($312.03)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,723.22	$114.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,603.40	$192.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Howard - 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	$38,086.03	$761.72
4813 Telephone Communications, Except Radiotelephone	$47,827.72	$956.56
4841 Cable and Other Pay Television Services	$1,976.28	$39.53
Total for MAJOR GROUP 48	$87,890.03	$1,757.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,654.31	$153.09
Total for MAJOR GROUP 49	$7,654.31	$153.09
Total for DIVISION E	$105,219.69	$2,104.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,457.71	$49.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$300.62	$6.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,021.53	$80.43
5074 Plumbing and Heating Equipment and Supplies	$12,307.63	$246.15
5082 Construction and Mining Machinery and Equipment	$4,374.65	$87.49
Other	$21,697.44	$433.96
Total for MAJOR GROUP 50	$45,159.58	$903.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,505.46	$170.11
Other	$5,243.66	$104.87
Total for MAJOR GROUP 51	$13,749.12	$274.98
Total for DIVISION F	$58,908.70	$1,178.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,423.64	$2,248.48
5251 Hardware Stores	$28,469.90	$569.39
Total for MAJOR GROUP 52	$140,893.54	$2,817.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$770.90	$15.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$939.96	$18.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,061.79	$21.24
Other	$318,965.96	$6,379.31
Total for MAJOR GROUP 54	$320,027.75	$6,400.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,246.95	$504.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,240.07	$544.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,784.59	$35.69
5651 Family Clothing Stores	$1,579.96	$31.61
5661 Shoe Stores	$1,055.48	$21.11
Other	$3,379.61	$67.59
Total for MAJOR GROUP 56	$7,799.64	$156.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,204.13	$24.08
Other	$5,976.79	$119.54
Total for MAJOR GROUP 57	$7,180.92	$143.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,529.16	$730.58
Total for MAJOR GROUP 58	$36,529.16	$730.58
MAJOR GROUP: 59 Miscellaneous Retail		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,555.58	$31.12
5943 Stationery Stores	$3,321.19	$66.42
5961 Catalog and Mail-Order Houses	$4,514.36	$90.29
5963 Direct Selling Establishments	$25,975.91	$519.52
5999 Miscellaneous Retail Stores, NEC	$184,779.95	$3,695.61
Other	$27,714.25	$554.28
Total for MAJOR GROUP 59	$247,861.24	$4,957.24
Total for DIVISION G	$788,472.28	$15,769.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,231.24	$44.64
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		
7218 Industrial Launderers	$861.33	$17.22
7231 Beauty Shops	$11,690.81	$233.82
Other	$26,091.07	$521.83
Total for MAJOR GROUP 72	$38,643.21	$772.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,462.93	$509.26
7372 Prepackaged Software	$1,797.45	$35.95
7377 Computer Rental and Leasing	$892.50	$17.85
7379 Computer Related Services, NEC	$498.00	$10.34
7389 Miscellaneous Business Services	$7,360.20	$147.20
Other	$264,766.48	$5,295.33
Total for MAJOR GROUP 73	$300,777.56	$6,015.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,132.19	$1,482.64
Total for MAJOR GROUP 75	$74,132.19	$1,482.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$131,157.00	$2,623.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$131,388.25	$2,627.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,003.00	$40.06
Other	N/A	N/A

Howard - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$2,056.00	$41.12
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,197.79	$803.96
	Total for MAJOR GROUP 79	$40,197.79	$803.96
MAJOR GROUP: 80 Health Services			
Other		$7,916.63	$199.84
	Total for MAJOR GROUP 80	$7,916.63	$199.84
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$3,766.80	$75.34
Other		$4,175.21	$83.50
	Total for MAJOR GROUP 87	$7,942.01	$158.84
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$688,013.20	$13,802.16

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$25,003.63	$500.08
C	Construction	$39,075.32	$781.50
D	Manufacturing	($15,602.20)	($312.03)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,219.69	$2,104.41
F	Wholesale Trade	$58,908.70	$1,178.17
G	Retail Trade	$788,472.28	$15,769.46
H	Finance, Insurance, And Real Estate	$2,231.24	$44.64
I	Services	$688,013.20	$13,760.28
	Other	$359.42	$7.19
	Total for Howard - General	$1,691,681.28	$33,833.70

Howard Recap

A	Agriculture, Forestry, And Fishing	$25,003.63	$500.08
C	Construction	$39,075.32	$781.50
D	Manufacturing	($15,602.20)	($312.03)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,219.69	$2,104.41
F	Wholesale Trade	$58,908.70	$1,178.17
G	Retail Trade	$788,472.28	$15,769.46
H	Finance, Insurance, And Real Estate	$2,231.24	$44.64
I	Services	$688,013.20	$13,760.28
	Other	$359.42	$7.19
	Total for Howard	$1,691,681.28	$33,833.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$9,852.50	$197.05
Total for MAJOR GROUP 17	$9,852.50	$197.05
Total for DIVISION C	$11,732.50	$234.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,527.22	$50.55
Total for MAJOR GROUP 27	$2,527.22	$50.55
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	$5,223.52	$104.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,203.19	$104.06
Total for MAJOR GROUP 42	$5,203.19	$104.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,523.88	$190.48
Other	$15,315.94	$306.32
Total for MAJOR GROUP 48	$24,839.82	$496.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,019.33	$560.39
Total for MAJOR GROUP 49	$28,019.33	$560.39
Total for DIVISION E	$58,604.34	$1,172.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$245.83	$4.91
5084 Industrial Machinery and Equipment	$483.09	$9.66
Other	$18,195.79	$363.91
Total for MAJOR GROUP 50	$18,924.71	$378.48

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,429.18	$68.58
Total for MAJOR GROUP 51	$3,429.18	$68.58
Total for DIVISION F	$22,353.89	$447.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,281.87	$145.64
Other	$1,146.95	$22.94
Total for MAJOR GROUP 52	$8,428.82	$168.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$336.83	$6.74
Total for MAJOR GROUP 53	$336.83	$6.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$410.06	$8.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,234.16	$1,244.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,994.40	$1,659.89
Total for MAJOR GROUP 55	$82,994.40	$1,659.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.00	$8.28
Other	$370.64	$7.41
Total for MAJOR GROUP 56	$784.64	$15.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,341.53	$46.83
Total for MAJOR GROUP 57	$2,341.53	$46.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$249.83	$5.00
5961 Catalog and Mail-Order Houses	$3,353.46	$67.08
5963 Direct Selling Establishments	$1,293.15	$25.86
5999 Miscellaneous Retail Stores, NEC	$9,581.72	$191.64
Other	$19,558.78	$391.18
Total for MAJOR GROUP 59	$34,036.94	$680.76
Total for DIVISION G	$260,511.54	$5,210.26
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
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	$1,010.42	$20.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,213.57	$384.27

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$19,213.57	$384.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$983.34	$19.66
7372 Prepackaged Software	$293.50	$5.87
7379 Computer Related Services, NEC	$98.45	$1.97
7389 Miscellaneous Business Services	$1,401.31	$28.02
Other	$1,025.85	$20.52
Total for MAJOR GROUP 73	$3,802.45	$76.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,787.27	$1,195.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,850.77	$1,197.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,780.94	$55.62
Total for MAJOR GROUP 76	$2,780.94	$55.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$897.83	$17.96
Other	$1,470.04	$29.40
Total for MAJOR GROUP 87	$2,367.87	$47.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$90,163.35	$1,803.27

Hudson - General Recap

C	Construction	$11,732.50	$234.65
D	Manufacturing	$5,223.52	$104.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,604.34	$1,172.09
F	Wholesale Trade	$22,353.89	$447.06
G	Retail Trade	$260,511.54	$5,210.26
H	Finance, Insurance, And Real Estate	$1,010.42	$20.21
I	Services	$90,163.35	$1,803.27
	Other	$36.00	$0.72
	Total for Hudson - General	$449,635.56	$8,992.74

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

Returns Filed: September 2012

Hudson Recap

		Taxable	Tax Due
C	Construction	$11,732.50	$234.65
D	Manufacturing	$5,223.52	$104.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,604.34	$1,172.09
F	Wholesale Trade	$22,353.89	$447.06
G	Retail Trade	$260,511.54	$5,210.26
H	Finance, Insurance, And Real Estate	$1,010.42	$20.21
I	Services	$90,163.35	$1,803.27
	Other	$36.00	$0.72
	Total for Hudson	$449,635.56	$8,992.74

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$286.00	$5.72
Total for MAJOR GROUP 07	$286.00	$5.72
Total for DIVISION A	$286.00	$5.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$758.64	$15.18
1751 Carpentry Work	$539.17	$10.79
Other	$3,389.86	$67.80
Total for MAJOR GROUP 17	$4,687.67	$93.77
Total for DIVISION C	$5,899.77	$118.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,312.50	$66.25
2731 Books: Publishing, or Publishing and Printing	$204.75	$4.10
2759 Commercial Printing, NEC	$733.97	$14.68
Other	$1,584.61	$31.69
Total for MAJOR GROUP 27	$5,835.83	$116.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,066.74	$121.33
Total for MAJOR GROUP 28	$6,066.74	$121.33
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$26,877.42	$537.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,303.83	$46.08
Total for MAJOR GROUP 42	$2,303.83	$46.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,414.58	$648.29
4813 Telephone Communications, Except Radiotelephone	$9,711.51	$194.23
4841 Cable and Other Pay Television Services	$14,659.83	$293.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,022.35	$1,140.45
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	$103,713.86	$2,074.29

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$613.05	$12.26
5045 Computers and Computer Peripheral Equipment and Software	$840.83	$16.82
Other	$3,561.81	$71.23
Total for MAJOR GROUP 50	$5,015.69	$100.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,126.40	$62.53
Other	$2,048.59	$40.98
Total for MAJOR GROUP 51	$5,174.99	$103.51
Total for DIVISION F	$10,190.68	$203.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,339.63	$146.80
5251 Hardware Stores	$14,084.26	$281.68
Total for MAJOR GROUP 52	$21,423.89	$428.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$649.36	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,909.95	$718.20
MAJOR GROUP: 54 Food Stores		
Other	$55,007.64	$1,100.15
Total for MAJOR GROUP 54	$55,007.64	$1,100.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$139.33	$2.79
5651 Family Clothing Stores	$867.05	$17.34
5699 Miscellaneous Apparel and Accessory Stores	$170.50	$3.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,261.84	$25.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,931.67	$38.64
Total for MAJOR GROUP 57	$1,931.67	$38.64
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		
5942 Book Stores	$2,352.70	$47.06
5961 Catalog and Mail-Order Houses	$3,413.64	$68.29
5963 Direct Selling Establishments	$3,678.90	$73.58
5999 Miscellaneous Retail Stores, NEC	$20,516.95	$410.34
Other	$19,078.17	$381.56
Total for MAJOR GROUP 59	$49,040.36	$980.83
Total for DIVISION G	$193,993.55	$3,879.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$841.80	$16.84
Total for MAJOR GROUP 65	$841.80	$16.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,654.46	$33.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,284.85	$85.70
Total for MAJOR GROUP 72	$4,284.85	$85.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,867.35	$57.35
7372 Prepackaged Software	$1,195.61	$23.92
7379 Computer Related Services, NEC	$321.17	$6.42
7389 Miscellaneous Business Services	$2,157.75	$43.16
Other	$1,043.03	$20.86
Total for MAJOR GROUP 73	$7,584.91	$151.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,395.06	$1,027.90
Total for MAJOR GROUP 75	$51,395.06	$1,027.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,528.50	$130.57
Total for MAJOR GROUP 76	$6,528.50	$130.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$72,167.68	$1,443.36

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$286.00	$5.72
C	Construction	$5,899.77	$118.01
D	Manufacturing	$26,877.42	$537.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,713.86	$2,074.29
F	Wholesale Trade	$10,190.68	$203.82
G	Retail Trade	$193,993.55	$3,879.91
H	Finance, Insurance, And Real Estate	$1,654.46	$33.10
I	Services	$72,167.68	$1,443.36
	Total for Humboldt - General	$414,783.42	$8,295.76

Humboldt - Gross Receipts

Humboldt - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			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	$77,731.74	$777.31

Humboldt - Gross Receipts Recap

G	Retail Trade	$77,731.74	$777.31
	Total for Humboldt - Gross Receipts	$77,731.74	$777.31

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$286.00	$5.72
C	Construction	$5,899.77	$118.01
D	Manufacturing	$26,877.42	$537.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,713.86	$2,074.29
F	Wholesale Trade	$10,190.68	$203.82
G	Retail Trade	$271,725.29	$4,657.22
H	Finance, Insurance, And Real Estate	$1,654.46	$33.10
I	Services	$72,167.68	$1,443.36
	Total for Humboldt	$492,515.16	$9,073.07

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$444.37	$8.90
Total for MAJOR GROUP 07	$444.37	$8.90
Total for DIVISION A	$444.37	$8.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$960.05	$19.20
Total for MAJOR GROUP 17	$960.05	$19.20
Total for DIVISION C	$960.05	$19.20
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	$85.50	$1.71
Other	$3,142.66	$62.85
Total for MAJOR GROUP 27	$3,228.16	$64.56
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	$7,665.06	$153.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,065.95	$81.32
Total for MAJOR GROUP 42	$4,065.95	$81.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,397.87	$467.96
4813 Telephone Communications, Except Radiotelephone	$6,507.02	$177.75
4841 Cable and Other Pay Television Services	$18,116.44	$362.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,148.25	$1,010.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,825.83	$1,624.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,734.42	$34.69
Other	$130,294.51	$2,605.89

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$132,028.93	$2,640.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,207.36	$64.15
Total for MAJOR GROUP 51	$3,207.36	$64.15
Total for DIVISION F	$135,236.29	$2,704.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,188.19	$83.76
5251 Hardware Stores	$1,030.48	$20.61
Total for MAJOR GROUP 52	$5,218.67	$104.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,414.57	$68.29
Total for MAJOR GROUP 53	$3,414.57	$68.29
MAJOR GROUP: 54 Food Stores		
Other	$1,838.89	$36.77
Total for MAJOR GROUP 54	$1,838.89	$36.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$37,579.90	$751.60
Total for MAJOR GROUP 55	$37,579.90	$751.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$949.55	$18.99
Other	$460.48	$9.21
Total for MAJOR GROUP 56	$1,410.03	$28.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,453.59	$69.08
Other	$2,790.09	$55.81
Total for MAJOR GROUP 57	$6,243.68	$124.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,529.18	$70.59
5963 Direct Selling Establishments	$2,440.27	$48.81
5999 Miscellaneous Retail Stores, NEC	$1,263.29	$25.26
Other	$2,443.54	$48.87
Total for MAJOR GROUP 59	$9,676.28	$193.53
Total for DIVISION G	$88,241.43	$1,764.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,200.00	$224.00
Total for MAJOR GROUP 65	$11,200.00	$224.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,500.40	$230.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,698.27	$33.97

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,698.27	$33.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,598.75	$31.98
7389 Miscellaneous Business Services	$518.32	$10.37
Other	$1,793.78	$35.88
Total for MAJOR GROUP 73	$3,910.85	$78.23
MAJOR GROUP: 75 Automotive 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	$914.99	$18.30
Total for MAJOR GROUP 76	$914.99	$18.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,026.92	$20.54
Total for MAJOR GROUP 87	$1,026.92	$20.54
Total for DIVISION I	$9,243.33	$184.88

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$444.37	$8.90
C	Construction	$960.05	$19.20
D	Manufacturing	$7,665.06	$153.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,825.83	$1,576.50
F	Wholesale Trade	$135,236.29	$2,704.73
G	Retail Trade	$88,241.43	$1,764.84
H	Finance, Insurance, And Real Estate	$11,500.40	$230.00
I	Services	$9,243.33	$184.88
	Other	$663.38	$13.27
	Total for Hurley - General	$332,780.14	$6,655.62

Hurley Recap

A	Agriculture, Forestry, And Fishing	$444.37	$8.90
C	Construction	$960.05	$19.20
D	Manufacturing	$7,665.06	$153.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,825.83	$1,576.50
F	Wholesale Trade	$135,236.29	$2,704.73
G	Retail Trade	$88,241.43	$1,764.84
H	Finance, Insurance, And Real Estate	$11,500.40	$230.00
I	Services	$9,243.33	$184.88
	Other	$663.38	$13.27
	Total for Hurley	$332,780.14	$6,655.62

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$42,321.57	$846.42
Total for MAJOR GROUP	$42,321.57	$846.42
Total for DIVISION --	$42,321.57	$846.42
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,950.42	$859.01
0783 Ornamental Shrub and Tree Services	$8,085.00	$161.70
Other	$159,413.09	$3,188.26
Total for MAJOR GROUP 07	$210,448.51	$4,208.97
Total for DIVISION A	$210,448.51	$4,208.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,769.15	$655.38
Other	$8,797.58	$175.96
Total for MAJOR GROUP 15	$41,566.73	$831.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$15,454.66	$309.09
Total for MAJOR GROUP 16	$15,454.66	$309.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$136,563.12	$2,731.26
1731 Electrical Work	$130,876.16	$2,617.52
1751 Carpentry Work	$17,308.69	$346.18
1752 Floor Laying and Other Floor Work, NEC	$8,348.88	$166.98
1761 Roofing, Siding, and Sheet Metal Work	$7,808.06	$156.15
1794 Excavation Work	$35,748.39	$714.96
1799 Special Trade Contractors, NEC	$56,307.82	$1,126.17
Other	$53,979.98	$1,133.67
Total for MAJOR GROUP 17	$446,941.10	$8,992.89
Total for DIVISION C	$503,962.49	$10,133.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$11,244.88	$224.89
Other	$485,028.70	$9,700.58
Total for MAJOR GROUP 20	$496,273.58	$9,925.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$37,152.29	$743.04
Total for MAJOR GROUP 23	$37,152.29	$743.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,696.37	$313.93
Total for MAJOR GROUP 24	$15,696.37	$313.93
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,421.45	$1,068.43

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,930.82	$78.61
2731 Books: Publishing, or Publishing and Printing	$1,726.07	$34.52
2741 Miscellaneous Publishing	$806.94	$16.14
2752 Commercial Printing, Lithographic	$5,218.39	$104.37
2754 Commercial Printing, Gravure	$4,391.00	$87.82
2759 Commercial Printing, NEC	$19,345.08	$386.91
2771 Greeting Cards	$1,067.23	$21.34
Other	$3,283.45	$65.67
Total for MAJOR GROUP 27	$93,190.43	$1,863.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$105,194.48	$2,103.89
Total for MAJOR GROUP 28	$105,194.48	$2,103.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,532.15	$190.64
Total for MAJOR GROUP 30	$9,532.15	$190.64
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	$64,578.62	$1,291.58
Total for MAJOR GROUP 32	$64,578.62	$1,291.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$363,854.68	$7,277.09
Total for MAJOR GROUP 34	$363,854.68	$7,277.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$153,093.54	$3,061.88
Total for MAJOR GROUP 35	$153,093.54	$3,061.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$35,818.71	$716.38
Total for MAJOR GROUP 36	$35,818.71	$716.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$27,563.62	$551.27
Total for MAJOR GROUP 37	$27,563.62	$551.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,496.67	$129.93
Total for MAJOR GROUP 38	$6,496.67	$129.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$17,320.79	$346.42
Total for MAJOR GROUP 39	$17,320.79	$346.42
Total for DIVISION D	$1,435,307.02	$28,706.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,819.49	$536.40
4225 General Warehousing and Storage	$4,838.16	$96.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,378.43	$1,027.58
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,124.58	$22.49
Total for MAJOR GROUP 44	$1,124.58	$22.49

Huron - 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	$651,998.38	$13,039.96
4813 Telephone Communications, Except Radiotelephone	$195,333.02	$3,906.67
4841 Cable and Other Pay Television Services	$538,861.33	$10,777.23
4899 Communications Services, NEC	$4,388.31	$87.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,390,685.04	$27,813.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$84,215.65	$1,684.32
Other	$1,965,295.74	$39,305.92
Total for MAJOR GROUP 49	$2,049,511.39	$40,990.24
Total for DIVISION E	$3,742,710.56	$74,854.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$27,293.39	$545.86
5021 Furniture	$92.50	$1.85
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,505.70	$170.11
5032 Brick, Stone, and Related Construction Materials	$41,896.23	$837.93
5043 Photographic Equipment and Supplies	$670.50	$13.41
5044 Office Equipment	$57,275.79	$1,145.51
5045 Computers and Computer Peripheral Equipment and Software	$44,601.48	$892.03
5046 Commercial Equipment, NEC	$91,670.76	$1,833.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,312.14	$846.24
5049 Professional Equipment and Supplies, NEC	$4,500.67	$90.01
5051 Metals Service Centers and Offices	$41,802.84	$836.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$309,097.45	$6,181.94
5064 Electrical Appliances, Television and Radio Sets	$1,012.67	$20.25
5065 Electronic Parts and Equipment, NEC	$53,503.53	$1,070.07
5072 Hardware	$7,428.27	$148.56
5074 Plumbing and Heating Equipment and Supplies	$202,230.67	$4,044.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,636.09	$452.72
5078 Refrigeration Equipment and Supplies	$21,220.24	$424.40
5082 Construction and Mining Machinery and Equipment	($519,089.69)	($10,381.79)
5084 Industrial Machinery and Equipment	$306,846.70	$6,136.93
5085 Industrial Supplies	$22,735.74	$454.72
5087 Service Establishment Equipment and Supplies	$15,756.60	$315.13
Other	$42,803.04	$856.07
Total for MAJOR GROUP 50	$846,803.31	$16,936.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$37,980.22	$759.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,382.71	$567.66
5139 Footwear	$883.00	$17.66
5141 Groceries, General Line	$33,627.67	$672.55
5149 Groceries and Related Products, NEC	$3,283.99	$65.68
5169 Chemicals and Allied Products, NEC	$25,316.58	$506.33
5181 Beer and Ale	$9,743.51	$194.87
5191 Farm Supplies	$119,114.22	$2,382.29
Other	$41,358.46	$827.18
Total for MAJOR GROUP 51	$299,690.36	$5,993.82
Total for DIVISION F	$1,146,493.67	$22,929.86
DIVISION: G Retail Trade		

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$871,903.89	$17,438.08
5251 Hardware Stores	$246,766.06	$4,935.33
Other	$93,043.76	$1,860.88
Total for MAJOR GROUP 52	$1,211,713.71	$24,234.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,182,725.79	$83,878.35
5331 Variety Stores	$133,945.62	$2,678.91
5399 Miscellaneous General Merchandise Stores	$638,318.29	$12,766.37
Total for MAJOR GROUP 53	$4,954,989.70	$99,323.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,399,171.05	$47,983.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,329.14	$1,046.59
5431 Fruit and Vegetable Markets	$3,167.33	$63.35
5461 Retail Bakeries	$40,862.28	$817.25
5499 Miscellaneous Food Stores	$68,622.85	$1,372.48
Other	$1,941.94	$38.84
Total for MAJOR GROUP 54	$2,566,094.59	$51,321.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$342,779.86	$6,855.60
5531 Auto and Home Supply Stores	$660,804.27	$13,216.08
5541 Gasoline Service Station	$360,076.19	$7,201.53
Other	$19,281.09	$385.62
Total for MAJOR GROUP 55	$1,382,941.41	$27,658.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,442.88	$108.86
5621 Women's Clothing Stores	$95,823.98	$1,916.49
5651 Family Clothing Stores	$152,249.22	$3,044.98
5661 Shoe Stores	$28,651.68	$573.03
5699 Miscellaneous Apparel and Accessory Stores	$7,161.13	$143.22
Other	$12,665.83	$253.32
Total for MAJOR GROUP 56	$301,994.72	$6,039.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$222,693.92	$4,453.87
5713 Floor Coverings Stores	$88,809.29	$1,776.19
5719 Miscellaneous Homefurnishings Stores	$7,629.60	$152.59
5722 Household Appliance Stores	$151,623.68	$3,032.48
5731 Radio, Television, and Consumer Electronics Stores	$8,681.50	$173.63
5734 Computer and Computer Software Stores	$3,730.57	$74.60
5735 Record and Prerecorded Tape Stores	$1,032.30	$20.65
Other	$5,033.92	$100.69
Total for MAJOR GROUP 57	$489,234.78	$9,784.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,128,661.49	$22,573.24
5813 Drinking Places	$424,505.61	$8,490.12
Total for MAJOR GROUP 58	$1,553,167.10	$31,063.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$57,334.38	$1,146.68
5941 Sporting Goods Stores and Bicycle Shops	$43,202.25	$864.05
5942 Book Stores	$13,518.42	$270.37
5943 Stationery Stores	$160,851.89	$3,217.04
5945 Hobby, Toy, and Game Stores	$948.37	$18.96
5947 Gift, Novelty, and Souvenir Shops	$36,587.83	$731.77
5961 Catalog and Mail-Order Houses	$74,365.55	$1,487.30
5962 Automatic Merchandise Machine Operators	$66,975.06	$1,339.50
5963 Direct Selling Establishments	$77,163.04	$1,543.27
5983 Fuel Oil Dealers	$4,007.95	$80.16
5999 Miscellaneous Retail Stores, NEC	$796,536.49	$15,931.37

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$195,885.44	$3,917.74
Total for MAJOR GROUP 59	$1,527,376.67	$30,548.21
Total for DIVISION G	$13,987,512.68	$279,974.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,262.02	$85.24
Other	$47,395.03	$947.90
Total for MAJOR GROUP 60	$51,657.05	$1,033.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$249.95	$5.00
6159 Miscellaneous Business Credit Institutions	$10,135.04	$202.70
Other	$3,771.52	$75.43
Total for MAJOR GROUP 61	$14,156.51	$283.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,425.53	$128.51
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,292.57	$125.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,791.73	$135.83
Total for MAJOR GROUP 64	$6,791.73	$135.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,994.26	$2,619.88
6541 Title Abstract Offices	$29,346.26	$586.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$174,231.15	$3,484.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,477.10	$209.55
Total for MAJOR GROUP 67	$10,477.10	$209.55
Total for DIVISION H	$264,395.28	$5,287.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$322,160.43	$6,443.21
Total for MAJOR GROUP 70	$322,160.43	$6,443.21
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,241.21	$964.82
7217 Carpet and Upholstery Cleaning	$115,949.21	$2,318.98
7221 Photographic Studios, Portrait	$49,466.88	$989.33
7231 Beauty Shops	$151,670.00	$3,033.44
7299 Miscellaneous Personal Services, NEC	$20,707.57	$414.15
Other	$151,227.17	$3,024.54
Total for MAJOR GROUP 72	$537,262.04	$10,745.26
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$4,568.90	$91.38
7322 Adjustment and Collection Services	$9,932.87	$198.66
7323 Credit Reporting Services	$597.58	$11.95
7331 Direct Mail Advertising Services	$2,669.67	$53.39
7342 Disinfecting and Pest Control Services	$9,380.27	$187.61
7349 Building Cleaning and Maintenance Services, NEC	$42,318.84	$846.37
7359 Equipment Rental and Leasing, NEC	$154,757.66	$3,096.02
7361 Employment Agencies	$35,511.11	$710.23
7371 Computer Programming Services	$4,945.62	$98.91
7372 Prepackaged Software	$77,560.73	$1,551.22
7373 Computer Integrated Systems Design	$17,783.75	$355.68

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$18,739.88	$374.80
7375 Information Retrieval Services	$1,382.00	$27.64
7377 Computer Rental and Leasing	$24,145.67	$482.91
7379 Computer Related Services, NEC	$14,014.22	$280.28
7382 Security Systems Services	$7,965.88	$159.32
7389 Miscellaneous Business Services	$111,831.59	$2,236.66
Other	$92,496.48	$1,849.93
Total for MAJOR GROUP 73	$630,602.72	$12,612.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$217,168.13	$4,343.37
7538 General Automotive Repair Shops	$17,067.17	$341.35
7539 Automotive Repair Shops, NEC	$190,888.01	$4,015.60
Other	$45,698.70	$913.96
Total for MAJOR GROUP 75	$470,822.01	$9,614.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,557.00	$31.14
7692 Welding Repair	$70,673.17	$1,413.46
7699 Repair Shops and Related Services, NEC	$103,742.00	$2,074.86
Other	$11,625.10	$232.51
Total for MAJOR GROUP 76	$187,597.27	$3,751.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,188.61	$1,243.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$62,830.11	$1,256.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,485.83	$129.72
7991 Physical Fitness Facilities	$39,357.56	$787.15
7999 Amusement and Recreation Services, NEC	$32,066.11	$641.32
Other	$34,346.31	$686.92
Total for MAJOR GROUP 79	$112,255.81	$2,245.11
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$5,372.06	$107.44
Other	$33,449.34	$668.99
Total for MAJOR GROUP 80	$38,821.40	$776.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$108,367.84	$2,167.34
Total for MAJOR GROUP 81	$108,367.84	$2,167.34
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,443.95	$168.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,088.95	$301.79
MAJOR GROUP: 86 Membership Organizations		
Other	$23,806.20	$476.13
Total for MAJOR GROUP 86	$23,806.20	$476.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$55,392.32	$1,107.84
8721 Accounting, Auditing, and Bookkeeping Services	$174,034.66	$3,480.70
8734 Testing Laboratories	$5,154.93	$103.09
8741 Management Services	$3,260.70	$65.21
8742 Management Consulting Services	$85,953.90	$1,719.08
Other	$8,786.84	$175.74
Total for MAJOR GROUP 87	$332,583.35	$6,651.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,726.04	$34.52
Total for MAJOR GROUP 89	$1,726.04	$34.52
Total for DIVISION I	$2,843,924.17	$57,077.26

Huron - General Recap

		Taxable	Tax Due
	Other	$42,321.57	$846.42
A	Agriculture, Forestry, And Fishing	$210,448.51	$4,208.97
C	Construction	$503,962.49	$10,079.26
D	Manufacturing	$1,435,307.02	$28,706.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,742,710.56	$74,854.25
F	Wholesale Trade	$1,146,493.67	$22,929.86
G	Retail Trade	$13,987,512.68	$279,750.29
H	Finance, Insurance, And Real Estate	$264,395.28	$5,287.89
I	Services	$2,843,924.17	$56,878.55
	Other	$70,121.33	$1,402.43
	Total for Huron - General	$24,247,197.28	$484,944.08

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: 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: 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			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$370,159.99	$3,701.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$387,488.85	$3,874.87
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: 58 Eating And Drinking Places			
5812 Eating Places		$1,116,855.05	$11,168.57
5813 Drinking Places		$389,433.95	$3,894.35
	Total for MAJOR GROUP 58	$1,506,289.00	$15,062.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$147,629.22	$1,476.29
	Total for MAJOR GROUP 59	$147,629.22	$1,476.29
	Total for DIVISION G	$2,251,428.56	$22,514.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Huron - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$313,831.26	$3,138.31
		Total for MAJOR GROUP 70	$313,831.26	$3,138.31
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$54,911.65	$549.11
		Total for MAJOR GROUP 79	$54,911.65	$549.11
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$411,929.62	$4,119.28

Huron - Gross Receipts Recap

G	Retail Trade	$2,251,428.56	$22,514.29
I	Services	$411,929.62	$4,119.28
	Other	$17,698.83	$176.99
	Total for Huron - Gross Receipts	$2,681,057.01	$26,810.56

Huron Recap

	Other	$42,321.57	$846.42
A	Agriculture, Forestry, And Fishing	$210,448.51	$4,208.97
C	Construction	$503,962.49	$10,079.26
D	Manufacturing	$1,435,307.02	$28,706.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,742,710.56	$74,854.25
F	Wholesale Trade	$1,146,493.67	$22,929.86
G	Retail Trade	$16,238,941.24	$302,264.58
H	Finance, Insurance, And Real Estate	$264,395.28	$5,287.89
I	Services	$3,255,853.79	$60,997.83
	Other	$87,820.16	$1,579.42
	Total for Huron	$26,928,254.29	$511,754.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$445.43	$8.47
Total for MAJOR GROUP 27	$445.43	$8.47
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	$619.64	$11.78
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	$860.34	$16.35
Other	$8,643.12	$164.22
Total for MAJOR GROUP 48	$9,503.46	$180.57
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	$22,976.62	$436.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,073.25	$39.39
Total for MAJOR GROUP 50	$2,073.25	$39.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,878.88	$73.69
Total for MAJOR GROUP 51	$3,878.88	$73.69
Total for DIVISION F	$5,952.13	$113.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$564.00	$10.72
Total for MAJOR GROUP 53	$564.00	$10.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,779.35	$2,845.81
Total for MAJOR GROUP 54	$149,779.35	$2,845.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$185.68	$3.53
Other	$680.34	$12.92
Total for MAJOR GROUP 56	$866.02	$16.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$548.44	$10.42
Total for MAJOR GROUP 57	$548.44	$10.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,644.73	$50.24
5963 Direct Selling Establishments	$963.07	$18.30
Other	$3,705.88	$70.41
Total for MAJOR GROUP 59	$7,313.68	$138.95
Total for DIVISION G	$205,380.78	$3,902.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$425.04	$8.07
Other	$2,338.47	$44.42
Total for MAJOR GROUP 73	$2,763.51	$52.49
MAJOR GROUP: 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	$202.87	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$303.87	$5.78
Total for DIVISION I	$50,447.95	$958.50

Interior - General Recap

D	Manufacturing	$619.64	$11.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,976.62	$436.56
F	Wholesale Trade	$5,952.13	$113.08
G	Retail Trade	$205,380.78	$3,902.23
I	Services	$50,447.95	$958.50
	Other	$5,731.69	$108.90
	Total for Interior - General	$291,108.81	$5,531.05

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

Returns Filed: September 2012

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$619.64	$11.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,976.62	$436.56
F	Wholesale Trade	$5,952.13	$113.08
G	Retail Trade	$205,380.78	$3,902.23
I	Services	$50,447.95	$958.50
	Other	$5,731.69	$108.90
	Total for Interior	$291,108.81	$5,531.05

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.

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	$1,930,630.77	$106,184.69
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,930,630.77	$106,184.69

Intermediate Care Facility (MR) Tax Recap

Other	$1,930,630.77	$106,184.69
Total for Intermediate Care Facility (MR) Tax	$1,930,630.77	$106,184.69

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.

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	$18,064.78	$361.29
Total for MAJOR GROUP 07	$18,064.78	$361.29
Total for DIVISION A	$18,064.78	$361.29
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: 17 Construction Special Trade Contractors		
1794 Excavation Work	$35,457.30	$709.15
Other	$20,869.84	$417.40
Total for MAJOR GROUP 17	$56,327.14	$1,126.55
Total for DIVISION C	$57,420.93	$1,148.43
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: 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	$5,170.28	$103.41
2731 Books: Publishing, or Publishing and Printing	$142.85	$2.86
2752 Commercial Printing, Lithographic	$3,794.37	$75.89
2754 Commercial Printing, Gravure	$94.50	$1.89
Other	$1,373.12	$27.47
Total for MAJOR GROUP 27	$10,575.12	$211.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$789.74	$15.79
Total for MAJOR GROUP 35	$789.74	$15.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Ipswich - 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	$34,580.37	$691.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,960.65	$39.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,966.08	$59.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,332.68	$546.65
4813 Telephone Communications, Except Radiotelephone	$19,129.13	$382.58
4841 Cable and Other Pay Television Services	$36,349.33	$726.99
4899 Communications Services, NEC	$1,241.50	$24.83
Total for MAJOR GROUP 48	$84,052.64	$1,681.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,481.82	$1,629.64
Total for MAJOR GROUP 49	$81,481.82	$1,629.64
Total for DIVISION E	$177,977.54	$3,559.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,360.24	$87.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,187.03	$43.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,487.99	$49.76
5074 Plumbing and Heating Equipment and Supplies	$542.16	$10.85
5084 Industrial Machinery and Equipment	$9,185.60	$183.71
5087 Service Establishment Equipment and Supplies	$855.33	$17.10
Other	$12,206.70	$244.14
Total for MAJOR GROUP 50	$31,825.05	$636.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$101,755.40	$2,035.11
Other	$8,540.78	$170.81
Total for MAJOR GROUP 51	$110,296.18	$2,205.92
Total for DIVISION F	$142,121.23	$2,842.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,116.33	$5,382.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$270,020.52	$5,400.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,401.29	$5,588.02
5499 Miscellaneous Food Stores	$4,184.59	$83.70
Total for MAJOR GROUP 54	$283,585.88	$5,671.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,292.06	$325.84
Other	$100,774.96	$2,015.50
Total for MAJOR GROUP 55	$117,067.02	$2,341.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.57	$19.88
5651 Family Clothing Stores	$512.46	$10.25

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$341.36	$6.83
Other	$650.98	$13.02
Total for MAJOR GROUP 56	$2,499.37	$49.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,435.96	$48.72
5722 Household Appliance Stores	$10,352.96	$207.06
5731 Radio, Television, and Consumer Electronics Stores	$293.23	$5.87
5734 Computer and Computer Software Stores	$2,059.54	$41.19
Other	$9,321.57	$186.43
Total for MAJOR GROUP 57	$24,463.26	$489.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,375.50	$27.51
5943 Stationery Stores	$3,760.31	$75.21
5961 Catalog and Mail-Order Houses	$7,153.56	$143.09
5963 Direct Selling Establishments	$7,866.85	$157.33
5999 Miscellaneous Retail Stores, NEC	$24,087.64	$481.75
Other	$19,503.10	$390.06
Total for MAJOR GROUP 59	$63,746.96	$1,274.95
Total for DIVISION G	$776,264.76	$15,525.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,318.92	$66.38
Total for MAJOR GROUP 60	$3,318.92	$66.38
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	$19,990.50	$399.83
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	$23,202.66	$464.06
Total for MAJOR GROUP 72	$23,202.66	$464.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$592.70	$11.85
7349 Building Cleaning and Maintenance Services, NEC	$1,040.17	$20.80
7359 Equipment Rental and Leasing, NEC	$1,462.76	$29.26
7371 Computer Programming Services	$33,880.30	$677.61
7372 Prepackaged Software	$1,742.16	$34.85
7379 Computer Related Services, NEC	$13,994.75	$279.90
7389 Miscellaneous Business Services	$7,527.29	$150.55
Other	$1,302.50	$26.05

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$61,542.63	$1,230.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,368.93	$407.38
Other	N/A	N/A
Total for MAJOR GROUP 75	$53,449.37	$1,068.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,878.53	$1,077.57
Other	$744.42	$14.89
Total for MAJOR GROUP 76	$54,622.95	$1,092.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,207.00	$24.14
Total for MAJOR GROUP 78	$1,207.00	$24.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,025.32	$580.51
Total for MAJOR GROUP 79	$29,025.32	$580.51
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	$29,539.34	$590.79
Total for MAJOR GROUP 81	$29,539.34	$590.79
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	$596.20	$11.92
Total for MAJOR GROUP 86	$596.20	$11.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,377.81	$627.56
Other	$476,913.76	$9,538.28
Total for MAJOR GROUP 87	$508,291.57	$10,165.84
Total for DIVISION I	$771,252.26	$15,425.09

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$18,064.78	$361.29
C	Construction	$57,420.93	$1,148.43
D	Manufacturing	$34,580.37	$691.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,977.54	$3,559.56
F	Wholesale Trade	$142,121.23	$2,842.42
G	Retail Trade	$776,264.76	$15,525.31
H	Finance, Insurance, And Real Estate	$19,990.50	$399.83
I	Services	$771,252.26	$15,425.09
	Other	$4,465.57	$89.31
	Total for Ipswich - General	$2,002,137.94	$40,042.87

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

Returns Filed: September 2012

Ipswich Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,064.78	$361.29
C	Construction	$57,420.93	$1,148.43
D	Manufacturing	$34,580.37	$691.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,977.54	$3,559.56
F	Wholesale Trade	$142,121.23	$2,842.42
G	Retail Trade	$776,264.76	$15,525.31
H	Finance, Insurance, And Real Estate	$19,990.50	$399.83
I	Services	$771,252.26	$15,425.09
	Other	$4,465.57	$89.31
	Total for Ipswich	$2,002,137.94	$40,042.87

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.

Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$574.78	$11.49
Total for MAJOR GROUP 07	$574.78	$11.49
Total for DIVISION A	$574.78	$11.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,744.12	$74.88
Other	$716.50	$14.33
Total for MAJOR GROUP 17	$4,460.62	$89.21
Total for DIVISION C	$4,865.62	$97.31
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: 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	$221.50	$4.43
Other	$4,861.63	$97.23
Total for MAJOR GROUP 27	$5,083.13	$101.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,543.49	$330.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,542.00	$250.84
4841 Cable and Other Pay Television Services	$20,795.93	$415.92
4899 Communications Services, NEC	$547.61	$10.96
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$34,010.54	$680.22
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	$70,227.03	$1,404.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$597.67	$11.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,032.33	$140.65
5074 Plumbing and Heating Equipment and Supplies	$1,129.00	$22.58
Other	$72,237.21	$1,444.74
Total for MAJOR GROUP 50	$80,996.21	$1,619.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,525.82	$110.52
5153 Grain and Field Beans	$1,168.39	$23.37
Other	$2,421.74	$48.43
Total for MAJOR GROUP 51	$9,115.95	$182.32
Total for DIVISION F	$90,112.16	$1,802.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,424.26	$508.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,460.99	$549.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,077.64	$41.55
Total for MAJOR GROUP 53	$2,077.64	$41.55
MAJOR GROUP: 54 Food Stores		
Other	$56,870.49	$1,137.41
Total for MAJOR GROUP 54	$56,870.49	$1,137.41
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	$196.67	$3.93
5651 Family Clothing Stores	$395.54	$7.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$787.15	$15.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,649.72	$113.00
Total for MAJOR GROUP 57	$5,649.72	$113.00
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		
5961 Catalog and Mail-Order Houses	$2,325.81	$46.52
5963 Direct Selling Establishments	$6,524.38	$130.49
5999 Miscellaneous Retail Stores, NEC	$3,855.16	$77.11
Other	$20,811.58	$416.24
Total for MAJOR GROUP 59	$33,516.93	$670.36
Total for DIVISION G	$156,277.18	$3,125.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,267.98	$25.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,159.69	$83.19
	Total for MAJOR GROUP 72	$4,159.69	$83.19
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,113.38	$42.27
7372 Prepackaged Software		$951.64	$19.03
7377 Computer Rental and Leasing		$438.50	$8.77
7389 Miscellaneous Business Services		$532.82	$10.65
Other		$15,512.84	$310.26
	Total for MAJOR GROUP 73	$19,549.18	$390.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,036.63	$40.73
	Total for MAJOR GROUP 75	$2,036.63	$40.73
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$5,531.58	$110.63
	Total for MAJOR GROUP 87	$5,531.58	$110.63
	Total for DIVISION I	$37,296.28	$745.91

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$574.78	$11.49
C	Construction	$4,865.62	$97.31
D	Manufacturing	$16,543.49	$330.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,227.03	$1,404.55
F	Wholesale Trade	$90,112.16	$1,802.25
G	Retail Trade	$156,277.18	$3,125.56
H	Finance, Insurance, And Real Estate	$1,267.98	$25.36
I	Services	$37,296.28	$745.91
	Other	$40.00	$0.80
	Total for Irene - General	$377,204.52	$7,544.10

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

Returns Filed: September 2012

Irene - 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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$53,818.29	$538.17

Irene - Gross Receipts Recap

G	Retail Trade	$53,818.29	$538.17
	Total for Irene - Gross Receipts	$53,818.29	$538.17

Irene Recap

A	Agriculture, Forestry, And Fishing	$574.78	$11.49
C	Construction	$4,865.62	$97.31
D	Manufacturing	$16,543.49	$330.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,227.03	$1,404.55
F	Wholesale Trade	$90,112.16	$1,802.25
G	Retail Trade	$210,095.47	$3,663.73
H	Finance, Insurance, And Real Estate	$1,267.98	$25.36
I	Services	$37,296.28	$745.91
	Other	$40.00	$0.80
	Total for Irene	$431,022.81	$8,082.27

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

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$17,195.06	$171.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,082.00	$10.82
Other	$300.43	$3.01
Total for MAJOR GROUP 27	$1,382.43	$13.83
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,193.55	$31.95
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,065.87	$150.65
4813 Telephone Communications, Except Radiotelephone	$6,125.74	$61.26
Other	$3,378.79	$33.79
Total for MAJOR GROUP 48	$24,570.40	$245.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,203.77	$262.03
Total for MAJOR GROUP 49	$26,203.77	$262.03
Total for DIVISION E	$54,943.97	$549.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,174.00	$51.74
Other	$2,759.89	$27.59

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$7,933.89	$79.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,021.60	$270.21
Total for MAJOR GROUP 51	$27,021.60	$270.21
Total for DIVISION F	$34,955.49	$349.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,923.29	$169.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,608.68	$176.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,062.64	$10.63
Total for MAJOR GROUP 53	$1,062.64	$10.63
MAJOR GROUP: 54 Food Stores		
Other	$48,251.93	$482.52
Total for MAJOR GROUP 54	$48,251.93	$482.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,341.64	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,429.04	$14.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$510.00	$5.10
5661 Shoe Stores	$633.97	$6.34
Other	$607.92	$6.08
Total for MAJOR GROUP 56	$1,751.89	$17.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,232.29	$12.32
Total for MAJOR GROUP 57	$1,232.29	$12.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,221.50	$32.21
5961 Catalog and Mail-Order Houses	$1,472.79	$14.73
5963 Direct Selling Establishments	$3,821.10	$38.21
5999 Miscellaneous Retail Stores, NEC	$3,696.53	$36.97
Other	$1,642.49	$16.42
Total for MAJOR GROUP 59	$13,854.41	$138.54
Total for DIVISION G	$92,638.84	$926.39
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		
7359 Equipment Rental and Leasing, NEC	$1,726.06	$17.26
7372 Prepackaged Software	$782.20	$7.82
7389 Miscellaneous Business Services	$1,532.06	$15.32
Other	$3,363.07	$33.63
Total for MAJOR GROUP 73	$7,403.39	$74.03

Iroquois - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,171.58	$51.71
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,422.58	$54.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,215.10	$12.15
Total for MAJOR GROUP 76	$1,215.10	$12.15
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	$1,814.40	$18.14
Total for MAJOR GROUP 87	$1,814.40	$18.14
Total for DIVISION I	$16,801.57	$168.00

Iroquois - General Recap

C	Construction	$17,195.06	$171.96
D	Manufacturing	$3,193.55	$31.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,943.97	$549.43
F	Wholesale Trade	$34,955.49	$349.54
G	Retail Trade	$92,638.84	$926.39
I	Services	$16,801.57	$168.00
	Other	$13,971.57	$139.72
	Total for Iroquois - General	$233,700.05	$2,336.99

Iroquois Recap

C	Construction	$17,195.06	$171.96
D	Manufacturing	$3,193.55	$31.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,943.97	$549.43
F	Wholesale Trade	$34,955.49	$349.54
G	Retail Trade	$92,638.84	$926.39
I	Services	$16,801.57	$168.00
	Other	$13,971.57	$139.72
	Total for Iroquois	$233,700.05	$2,336.99

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$330.95	$6.62
Other	$536.67	$10.74
Total for MAJOR GROUP 27	$867.62	$17.36
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: 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	$17,092.55	$341.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,131.45	$62.63
4813 Telephone Communications, Except Radiotelephone	$4,596.21	$117.11
Other	$11,056.03	$221.12
Total for MAJOR GROUP 48	$18,783.69	$400.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,161.61	$748.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,766.12	$35.33
Other	$4,794.98	$95.90
Total for MAJOR GROUP 50	$6,561.10	$131.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,953.31	$179.07
Total for MAJOR GROUP 51	$8,953.31	$179.07
Total for DIVISION F	$15,514.41	$310.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,339.24	$246.79
Total for MAJOR GROUP 52	$12,339.24	$246.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Isabel - 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	$759.87	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,338.01	$646.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,398.14	$1,387.97
Total for MAJOR GROUP 55	$69,398.14	$1,387.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.88	$4.86
5651 Family Clothing Stores	$552.54	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$845.42	$16.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,329.97	$126.60
Total for MAJOR GROUP 57	$6,329.97	$126.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,035.08	$80.70
5963 Direct Selling Establishments	$1,357.13	$27.14
5999 Miscellaneous Retail Stores, NEC	$35,410.88	$708.22
Other	$8,742.36	$174.86
Total for MAJOR GROUP 59	$49,545.45	$990.92
Total for DIVISION G	$237,006.64	$4,740.15
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$553.99	$11.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,580.50	$31.61
Other	$4,653.55	$93.07
Total for MAJOR GROUP 73	$6,234.05	$124.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Isabel - 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: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$972.00	$19.44
	Total for MAJOR GROUP 87	$972.00	$19.44
	Total for DIVISION I	$34,065.51	$681.32

Isabel - General Recap

D	Manufacturing	$17,092.55	$341.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,161.61	$723.16
F	Wholesale Trade	$15,514.41	$310.30
G	Retail Trade	$237,006.64	$4,740.15
H	Finance, Insurance, And Real Estate	$553.99	$11.09
I	Services	$34,065.51	$681.32
	Other	$5,727.71	$114.55
	Total for Isabel - General	$346,122.42	$6,922.43

Isabel Recap

D	Manufacturing	$17,092.55	$341.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,161.61	$723.16
F	Wholesale Trade	$15,514.41	$310.30
G	Retail Trade	$237,006.64	$4,740.15
H	Finance, Insurance, And Real Estate	$553.99	$11.09
I	Services	$34,065.51	$681.32
	Other	$5,727.71	$114.55
	Total for Isabel	$346,122.42	$6,922.43

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.

Java - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,964.36	$59.29
Total for MAJOR GROUP 17	$2,964.36	$59.29
Total for DIVISION C	$2,964.36	$59.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$288.57	$5.77
Other	$49.23	$0.98
Total for MAJOR GROUP 27	$337.80	$6.75
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	$1,838.80	$36.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,091.50	$21.83
4813 Telephone Communications, Except Radiotelephone	$2,924.49	$58.49
4841 Cable and Other Pay Television Services	$4,928.00	$98.56
Total for MAJOR GROUP 48	$8,943.99	$178.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,839.92	$396.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$68,505.03	$1,370.10
Total for MAJOR GROUP 50	$68,505.03	$1,370.10
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	$79,794.65	$1,595.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$381.32	$7.63
Total for MAJOR GROUP 53	$381.32	$7.63
MAJOR GROUP: 54 Food Stores		

Java - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$803.67	$16.07
	Total for MAJOR GROUP 56	$803.67	$16.07
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		$1,370.17	$27.41
5999 Miscellaneous Retail Stores, NEC		$262.00	$5.24
Other		$6,579.22	$131.58
	Total for MAJOR GROUP 59	$8,211.39	$164.23
	Total for DIVISION G	$17,774.45	$355.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$157.10	$3.15
Other		N/A	N/A
	Total for MAJOR GROUP 73	$272.10	$5.45
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$375.00	$7.50
	Total for MAJOR GROUP 78	$375.00	$7.50
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$50.93	$1.02
	Total for MAJOR GROUP 87	$50.93	$1.02
	Total for DIVISION I	$783.83	$15.68

Java - General Recap

C	Construction	$2,964.36	$59.29
D	Manufacturing	$1,838.80	$36.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,839.92	$396.80
F	Wholesale Trade	$79,794.65	$1,595.89
G	Retail Trade	$17,774.45	$355.49
I	Services	$783.83	$15.68
	Other	$651.29	$13.03
	Total for Java - General	$123,647.30	$2,472.95

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

Returns Filed: September 2012

Java Recap

		Taxable	Tax Due
C	Construction	$2,964.36	$59.29
D	Manufacturing	$1,838.80	$36.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,839.92	$396.80
F	Wholesale Trade	$79,794.65	$1,595.89
G	Retail Trade	$17,774.45	$355.49
I	Services	$783.83	$15.68
	Other	$651.29	$13.03
	Total for Java	$123,647.30	$2,472.95

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,178.92	$43.57
Total for MAJOR GROUP 07	$2,178.92	$43.57
Total for DIVISION A	$2,178.92	$43.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,337.74	$526.77
Total for MAJOR GROUP 17	$26,337.74	$526.77
Total for DIVISION C	$53,112.58	$1,062.27
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		
2731 Books: Publishing, or Publishing and Printing	$416.50	$8.33
Other	$3,802.28	$76.05
Total for MAJOR GROUP 27	$4,218.78	$84.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$47,259.94	$945.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,822.96	$96.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,107.96	$102.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,391.00	$567.82
4813 Telephone Communications, Except Radiotelephone	$23,696.79	$473.94
4841 Cable and Other Pay Television Services	$11,122.00	$222.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,648.53	$1,272.97
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	$41,050.62	$821.02
Total for MAJOR GROUP 49	$41,050.62	$821.02
Total for DIVISION E	$109,807.11	$2,196.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$15,619.86	$312.40
Other	$32,370.15	$647.40
Total for MAJOR GROUP 50	$47,990.01	$959.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,771.20	$95.42
Total for MAJOR GROUP 51	$4,771.20	$95.42
Total for DIVISION F	$52,761.21	$1,055.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,007.76	$320.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,808.66	$336.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,042.44	$40.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,908.11	$58.16
MAJOR GROUP: 54 Food Stores		
Other	$3,355.91	$67.12
Total for MAJOR GROUP 54	$3,355.91	$67.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,699.45	$33.99
Other	$53,308.65	$1,066.17
Total for MAJOR GROUP 55	$55,008.10	$1,100.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,993.68	$39.87
5651 Family Clothing Stores	$1,499.56	$30.00
5661 Shoe Stores	$252.92	$5.06
5699 Miscellaneous Apparel and Accessory Stores	$675.00	$13.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,311.66	$106.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,284.41	$225.69
Other	$15,275.98	$305.52
Total for MAJOR GROUP 57	$26,560.39	$531.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,900.06	$38.00
5961 Catalog and Mail-Order Houses	$6,022.26	$120.45
5963 Direct Selling Establishments	$12,820.99	$256.44
5999 Miscellaneous Retail Stores, NEC	$1,848.69	$36.98
Other	$1,259.99	$25.20
Total for MAJOR GROUP 59	$23,851.99	$477.07
Total for DIVISION G	$147,288.72	$2,945.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Jefferson - 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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,031.42	$20.64
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$779.79	$15.59
Other		$12,883.74	$257.68
	Total for MAJOR GROUP 72	$13,663.53	$273.27
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,296.33	$25.93
7372 Prepackaged Software		$2,089.45	$41.79
7389 Miscellaneous Business Services		$14,345.45	$286.91
Other		$2,150.28	$43.01
	Total for MAJOR GROUP 73	$19,881.51	$397.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,587.52	$71.75
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,646.01	$232.92
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,383.17	$47.66
	Total for MAJOR GROUP 78	$2,383.17	$47.66
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		$480.00	$9.60
	Total for MAJOR GROUP 81	$480.00	$9.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,583.65	$91.67
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,099.15	$121.98
	Total for DIVISION I	$96,813.17	$1,936.27

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$2,178.92	$43.57
C	Construction	$53,112.58	$1,062.27
D	Manufacturing	$47,259.94	$945.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,807.11	$2,196.15
F	Wholesale Trade	$52,761.21	$1,055.22
G	Retail Trade	$147,288.72	$2,945.82
H	Finance, Insurance, And Real Estate	$1,031.42	$20.64
I	Services	$96,813.17	$1,936.27
	Total for Jefferson - General	$510,253.07	$10,205.14

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

Returns Filed: September 2012

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,178.92	$43.57
C	Construction	$53,112.58	$1,062.27
D	Manufacturing	$47,259.94	$945.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,807.11	$2,196.15
F	Wholesale Trade	$52,761.21	$1,055.22
G	Retail Trade	$147,288.72	$2,945.82
H	Finance, Insurance, And Real Estate	$1,031.42	$20.64
I	Services	$96,813.17	$1,936.27
	Total for Jefferson	$510,253.07	$10,205.14

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.

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		
Other	$5,023.97	$100.48
Total for MAJOR GROUP 17	$5,023.97	$100.48
Total for DIVISION C	$5,023.97	$100.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,964.97	$39.30
Total for MAJOR GROUP 20	$1,964.97	$39.30
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	$4,202.26	$84.05
Total for MAJOR GROUP 27	$4,202.26	$84.05
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	$5,244.78	$104.90
Total for MAJOR GROUP 35	$5,244.78	$104.90
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$12,361.89	$247.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,142.95	$102.86
Total for MAJOR GROUP 42	$5,142.95	$102.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,050.76	$621.02
4813 Telephone Communications, Except Radiotelephone	$33,517.57	$670.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,325.51	$1,326.51
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	$155,929.60	$3,118.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$761.06	$15.22
5074 Plumbing and Heating Equipment and Supplies	$6,783.97	$135.68
Other	$55,426.56	$1,108.53
Total for MAJOR GROUP 50	$62,971.59	$1,259.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$210.49	$4.21
5141 Groceries, General Line	$19,531.62	$390.64

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,935.57	$158.71
Total for MAJOR GROUP 51	$27,677.68	$553.56
Total for DIVISION F	$90,649.27	$1,812.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($935.02)	($18.70)
Other	$40,239.57	$804.80
Total for MAJOR GROUP 52	$39,304.55	$786.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$291.40	$5.83
Total for MAJOR GROUP 53	$291.40	$5.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,269.15	$4,925.38
5499 Miscellaneous Food Stores	$1,420.08	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$258,563.02	$5,171.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,128.38	$22.57
5651 Family Clothing Stores	$210.24	$4.21
Other	$797.00	$15.94
Total for MAJOR GROUP 56	$2,135.62	$42.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,378.69	$187.57
Total for MAJOR GROUP 57	$9,378.69	$187.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,039.73	$1,760.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,085.23	$2,361.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,785.80	$155.72
5961 Catalog and Mail-Order Houses	$1,964.17	$39.28
5963 Direct Selling Establishments	$4,106.48	$82.13
5999 Miscellaneous Retail Stores, NEC	$68,423.91	$1,368.48
Other	$39,170.70	$783.41
Total for MAJOR GROUP 59	$121,451.06	$2,429.02
Total for DIVISION G	$717,678.55	$14,353.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$146.67	$2.93
Total for MAJOR GROUP 60	$146.67	$2.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,040.21	$140.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$235,788.97	$4,715.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$236,131.72	$4,722.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,660.98	$293.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,476.77	$489.54
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$150.37	$3.01
7342 Disinfecting and Pest Control Services	$710.43	$14.21
7349 Building Cleaning and Maintenance Services, NEC	$3,727.13	$74.53
7359 Equipment Rental and Leasing, NEC	$543.50	$10.87
7372 Prepackaged Software	$809.73	$16.20
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$15,478.62	$309.58
Other	N/A	N/A
Total for MAJOR GROUP 73	$24,530.39	$490.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,403.02	$1,128.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,175.82	$1,303.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,035.67	$20.71
Total for MAJOR GROUP 78	$1,035.67	$20.71
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$961.67	$19.23
Other	$5,908.30	$118.17
Total for MAJOR GROUP 87	$6,869.97	$137.40
Total for DIVISION I	$360,759.18	$7,215.20

Kadoka - General Recap

C	Construction	$5,023.97	$100.48
D	Manufacturing	$12,361.89	$247.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,929.60	$3,118.60
F	Wholesale Trade	$90,649.27	$1,812.99
G	Retail Trade	$717,678.55	$14,353.59
H	Finance, Insurance, And Real Estate	$7,040.21	$140.80
I	Services	$360,759.18	$7,215.20
	Other	$38,763.50	$775.27
	Total for Kadoka - General	$1,388,206.17	$27,764.18

Kadoka - Gross Receipts

DIVISION: G Retail Trade

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,039.73	$880.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,084.73	$1,180.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$220,459.06	$2,204.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$234,991.97	$2,349.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$235,134.72	$2,351.35
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	$236,069.04	$2,360.69

Kadoka - Gross Receipts Recap

G	Retail Trade	$220,459.06	$2,204.59
I	Services	$236,069.04	$2,360.69
	Total for Kadoka - Gross Receipts	$456,528.10	$4,565.28

Kadoka Recap

C	Construction	$5,023.97	$100.48
D	Manufacturing	$12,361.89	$247.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,929.60	$3,118.60
F	Wholesale Trade	$90,649.27	$1,812.99
G	Retail Trade	$938,137.61	$16,558.18
H	Finance, Insurance, And Real Estate	$7,040.21	$140.80
I	Services	$596,828.22	$9,575.89
	Other	$38,763.50	$775.27
	Total for Kadoka	$1,844,734.27	$32,329.46

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: 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	$338.96	$6.78
2752 Commercial Printing, Lithographic	$1,686.14	$33.73
Other	$817.02	$16.34
Total for MAJOR GROUP 27	$2,842.12	$56.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,006.12	$60.13
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	$13,609.50	$272.19
4813 Telephone Communications, Except Radiotelephone	$111,416.49	$2,228.33
Other	$2,053.43	$41.07
Total for MAJOR GROUP 48	$127,079.42	$2,541.59
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	$164,286.95	$3,285.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,551.00	$131.02
Total for MAJOR GROUP 50	$6,551.00	$131.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,527.99	$70.56
Other	$10,009.46	$200.19
Total for MAJOR GROUP 51	$13,537.45	$270.75
Total for DIVISION F	$20,088.45	$401.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,125.68	$322.51
Total for MAJOR GROUP 52	$16,125.68	$322.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$338.54	$6.77
Total for MAJOR GROUP 53	$338.54	$6.77
MAJOR GROUP: 54 Food Stores		
Other	$74,665.91	$1,493.32
Total for MAJOR GROUP 54	$74,665.91	$1,493.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Kennebec - 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	$702.17	$14.04
Other	$458.83	$9.18
Total for MAJOR GROUP 56	$1,161.00	$23.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,156.54	$43.13
5963 Direct Selling Establishments	$3,807.66	$76.15
5999 Miscellaneous Retail Stores, NEC	$9,401.89	$188.04
Other	$54,332.61	$1,086.66
Total for MAJOR GROUP 59	$69,698.70	$1,393.98
Total for DIVISION G	$199,357.42	$3,987.16
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$10,602.88	$212.06
Total for MAJOR GROUP 65	$10,602.88	$212.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,471.56	$229.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$55,422.44	$1,108.45
Total for MAJOR GROUP 70	$55,422.44	$1,108.45
MAJOR GROUP: 72 Personal Services		
Other	$1,400.00	$28.00
Total for MAJOR GROUP 72	$1,400.00	$28.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$51.12	$1.03
7372 Prepackaged Software	$3,530.49	$70.61
7389 Miscellaneous Business Services	$916.90	$18.34
Other	$3,594.59	$71.90
Total for MAJOR GROUP 73	$8,093.10	$161.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
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		

Kennebec - 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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,709.93	$34.20
Other	$7,775.65	$155.51
Total for MAJOR GROUP 87	$9,485.58	$189.71
Total for DIVISION I	$82,322.57	$1,646.49

Kennebec - General Recap

D	Manufacturing	$3,006.12	$60.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,286.95	$3,285.74
F	Wholesale Trade	$20,088.45	$401.77
G	Retail Trade	$199,357.42	$3,987.16
H	Finance, Insurance, And Real Estate	$11,471.56	$229.44
I	Services	$82,322.57	$1,646.49
	Other	$2,896.48	$57.93
	Total for Kennebec - General	$483,429.55	$9,668.66

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	$41,954.43	$419.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$50,091.81	$500.92
Total for MAJOR GROUP 70	$50,091.81	$500.92
Total for DIVISION I	$50,091.81	$500.92

Kennebec - Gross Receipts Recap

G	Retail Trade	$41,954.43	$419.55
I	Services	$50,091.81	$500.92
	Total for Kennebec - Gross Receipts	$92,046.24	$920.47

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

Returns Filed: September 2012

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$3,006.12	$60.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,286.95	$3,285.74
F	Wholesale Trade	$20,088.45	$401.77
G	Retail Trade	$241,311.85	$4,406.71
H	Finance, Insurance, And Real Estate	$11,471.56	$229.44
I	Services	$132,414.38	$2,147.41
	Other	$2,896.48	$57.93
	Total for Kennebec	$575,475.79	$10,589.13

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$2,409.98	$48.20
Total for MAJOR GROUP 17	$2,409.98	$48.20
Total for DIVISION C	$2,810.69	$56.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,551.67	$31.03
2731 Books: Publishing, or Publishing and Printing	$131.90	$2.64
Other	$138.88	$2.77
Total for MAJOR GROUP 27	$1,822.45	$36.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$11,050.61	$221.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,166.27	$363.33
Total for MAJOR GROUP 42	$18,166.27	$363.33
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	$22,322.25	$446.45
4813 Telephone Communications, Except Radiotelephone	$54,935.63	$1,231.59
4841 Cable and Other Pay Television Services	$6,525.65	$130.51
4899 Communications Services, NEC	$523.14	$10.47
Total for MAJOR GROUP 48	$84,306.67	$1,819.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,781.95	$2,555.64
Total for MAJOR GROUP 49	$127,781.95	$2,555.64

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$355,205.99	$7,237.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$7,587.43	$151.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,286.87	$105.74
Other	$78,137.57	$1,562.76
Total for MAJOR GROUP 50	$91,011.87	$1,820.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$39,394.51	$787.89
Other	$24,978.22	$499.57
Total for MAJOR GROUP 51	$64,372.73	$1,287.46
Total for DIVISION F	$155,384.60	$3,107.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,439.42	$948.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,330.09	$966.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,553.58	$171.07
Total for MAJOR GROUP 53	$8,553.58	$171.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,253.13	$3,005.07
5441 Candy, Nut, and Confectionery Stores	$122,751.10	$2,455.02
5499 Miscellaneous Food Stores	$2,146.68	$42.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$282,510.89	$5,650.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,174.55	$503.49
Total for MAJOR GROUP 55	$25,174.55	$503.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,502.67	$30.05
Other	$1,185.58	$23.71
Total for MAJOR GROUP 56	$2,688.25	$53.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,852.00	$97.04
5722 Household Appliance Stores	$3,541.88	$70.84
Other	$2,472.96	$49.46
Total for MAJOR GROUP 57	$10,866.84	$217.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,187,303.26	$23,746.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,270,404.65	$25,408.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,194.14	$43.88
5947 Gift, Novelty, and Souvenir Shops	$1,137,571.34	$22,751.41
5961 Catalog and Mail-Order Houses	$10,742.84	$214.86
5963 Direct Selling Establishments	$6,283.50	$125.67
5999 Miscellaneous Retail Stores, NEC	$83,513.42	$1,670.27
Other	$90,629.60	$1,812.59
Total for MAJOR GROUP 59	$1,330,934.84	$26,618.68
Total for DIVISION G	$2,979,463.69	$59,589.24
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		

Keystone - 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		
6531 Real Estate Agents and Managers	$11,162.95	$223.26
Total for MAJOR GROUP 65	$11,162.95	$223.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$46,086.84	$921.74
Total for MAJOR GROUP 67	$46,086.84	$921.74
Total for DIVISION H	$59,939.15	$1,198.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,228,195.39	$44,563.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,281,747.28	$45,634.93
MAJOR GROUP: 72 Personal Services		
Other	$64,439.43	$1,288.78
Total for MAJOR GROUP 72	$64,439.43	$1,288.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$396.26	$7.93
7349 Building Cleaning and Maintenance Services, NEC	$6,949.54	$138.99
7372 Prepackaged Software	$1,927.17	$38.54
7379 Computer Related Services, NEC	$162.96	$3.26
7382 Security Systems Services	$1,623.44	$32.47
7389 Miscellaneous Business Services	$5,408.91	$108.18
Other	$6,848.87	$136.98
Total for MAJOR GROUP 73	$23,317.15	$466.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,464.01	$89.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,302.51	$106.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,426.33	$28.53
Total for MAJOR GROUP 78	$1,426.33	$28.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$570,963.28	$11,419.27
Other	N/A	N/A
Total for MAJOR GROUP 79	$628,286.37	$12,565.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$9,865.09	$197.31
Other	$1,417.00	$28.34
Total for MAJOR GROUP 87	$11,282.09	$225.65
Total for DIVISION I	$3,075,262.16	$61,505.24

Keystone - General Recap

C	Construction	$2,810.69	$56.21
D	Manufacturing	$11,050.61	$221.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,205.99	$7,103.99
F	Wholesale Trade	$155,384.60	$3,107.71
G	Retail Trade	$2,979,463.69	$59,589.24
H	Finance, Insurance, And Real Estate	$59,939.15	$1,198.77
I	Services	$3,075,262.16	$61,505.24
	Total for Keystone - General	$6,639,116.89	$132,782.17

Keystone - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$103,176.81	$1,031.77
Total for MAJOR GROUP 54	$103,176.81	$1,031.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,179,154.25	$11,791.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,262,255.64	$12,622.55
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,244.69	$92.45
Total for MAJOR GROUP 59	$9,244.69	$92.45
Total for DIVISION G	$1,374,677.14	$13,746.77
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	$2,014,475.20	$20,144.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,067,044.33	$20,670.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$455,116.18	$4,551.16
Other	N/A	N/A
Total for MAJOR GROUP 79	$512,439.27	$5,124.39
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		

Keystone - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,591,780.44	$25,917.81

Keystone - Gross Receipts Recap

G	Retail Trade	$1,374,677.14	$13,746.77
I	Services	$2,591,780.44	$25,917.81
	Other	$4,118.67	$41.19
	Total for Keystone - Gross Receipts	$3,970,576.25	$39,705.77

Keystone Recap

C	Construction	$2,810.69	$56.21
D	Manufacturing	$11,050.61	$221.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,205.99	$7,103.99
F	Wholesale Trade	$155,384.60	$3,107.71
G	Retail Trade	$4,354,140.83	$73,336.01
H	Finance, Insurance, And Real Estate	$59,939.15	$1,198.77
I	Services	$5,667,042.60	$87,423.05
	Other	$4,118.67	$41.19
	Total for Keystone	$10,609,693.14	$172,487.94

ITEMS OF NOTE:

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

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		
0783 Ornamental Shrub and Tree Services	$1,675.49	$33.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,715.41	$54.31
Total for DIVISION A	$2,797.41	$55.95
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,151.38	$103.03
Total for MAJOR GROUP 17	$5,151.38	$103.03
Total for DIVISION C	$5,151.38	$103.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,150.22	$23.00
2731 Books: Publishing, or Publishing and Printing	$760.52	$15.21
Other	$1,410.19	$28.20
Total for MAJOR GROUP 27	$3,320.93	$66.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$666.50	$13.33
Total for MAJOR GROUP 35	$666.50	$13.33
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	$12,096.90	$241.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,564.37	$91.29
Total for MAJOR GROUP 42	$4,564.37	$91.29

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,539.00	$710.78
4813 Telephone Communications, Except Radiotelephone	$136,849.02	$2,736.98
4841 Cable and Other Pay Television Services	$3,774.01	$75.48
4899 Communications Services, NEC	$105.14	$2.10
Total for MAJOR GROUP 48	$176,267.17	$3,525.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,214.55	$1,124.29
Total for MAJOR GROUP 49	$56,214.55	$1,124.29
Total for DIVISION E	$237,230.59	$4,744.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$533.52	$10.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$700.44	$14.01
5074 Plumbing and Heating Equipment and Supplies	$80,100.16	$1,602.00
Other	$21,589.67	$431.80
Total for MAJOR GROUP 50	$102,923.79	$2,058.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,179.41	$123.59
Other	$22,197.65	$443.96
Total for MAJOR GROUP 51	$28,377.06	$567.55
Total for DIVISION F	$131,300.85	$2,626.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,068.69	$761.37
5251 Hardware Stores	$51,884.76	$1,037.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,135.74	$1,802.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,701.95	$34.04
Total for MAJOR GROUP 53	$1,701.95	$34.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$896.08	$17.92
Other	$82,027.36	$1,640.55
Total for MAJOR GROUP 54	$82,923.44	$1,658.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,654.74	$653.10
Other	$40,326.47	$806.53
Total for MAJOR GROUP 55	$72,981.21	$1,459.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$367.00	$7.34
5651 Family Clothing Stores	$850.90	$17.02
Other	$458.45	$9.17
Total for MAJOR GROUP 56	$1,676.35	$33.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,138.31	$262.76
Total for MAJOR GROUP 57	$13,138.31	$262.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$466,177.36	$9,323.54
Total for MAJOR GROUP 58	$466,177.36	$9,323.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,597.64	$71.95
5943 Stationery Stores	$1,057.47	$21.15
5961 Catalog and Mail-Order Houses	$4,907.04	$98.14
5963 Direct Selling Establishments	$5,260.09	$105.20
5999 Miscellaneous Retail Stores, NEC	$28,436.75	$568.75

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$25,940.45	$518.80
Total for MAJOR GROUP 59	$69,199.44	$1,383.99
Total for DIVISION G	$797,933.80	$15,958.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$888.18	$17.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,594.43	$71.89
Total for MAJOR GROUP 72	$3,594.43	$71.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,656.81	$53.14
7372 Prepackaged Software	$1,927.78	$38.56
7379 Computer Related Services, NEC	$726.00	$14.52
7389 Miscellaneous Business Services	$19,222.08	$384.44
Other	$37,247.26	$744.94
Total for MAJOR GROUP 73	$61,779.93	$1,235.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$220,794.21	$4,415.88
Other	$869.85	$17.40
Total for MAJOR GROUP 75	$221,664.06	$4,433.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,174.02	$23.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,673.26	$113.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,963.32	$159.27
Total for MAJOR GROUP 79	$7,963.32	$159.27
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: 86 Membership Organizations		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,057.57	$1,541.15
8721 Accounting, Auditing, and Bookkeeping Services	$43,898.67	$877.97
8742 Management Consulting Services	$12,323.05	$246.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$135,349.29	$2,706.98
Total for DIVISION I	$446,868.81	$8,937.38

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$2,797.41	$55.95
C	Construction	$5,151.38	$103.03
D	Manufacturing	$12,096.90	$241.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,230.59	$4,744.61
F	Wholesale Trade	$131,300.85	$2,626.03
G	Retail Trade	$797,933.80	$15,958.68
H	Finance, Insurance, And Real Estate	$888.18	$17.77
I	Services	$446,868.81	$8,937.38
	Other	$1,850.00	$37.00
	Total for Kimball - General	$1,636,117.92	$32,722.39

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	$277,360.64	$2,773.62
Total for MAJOR GROUP 58	$277,360.64	$2,773.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$303,571.79	$3,035.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,754.37	$117.54

Kimball - Gross Receipts Recap

G	Retail Trade	$303,571.79	$3,035.73
I	Services	$11,754.37	$117.54
	Total for Kimball - Gross Receipts	$315,326.16	$3,153.27

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

Returns Filed: September 2012

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,797.41	$55.95
C	Construction	$5,151.38	$103.03
D	Manufacturing	$12,096.90	$241.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,230.59	$4,744.61
F	Wholesale Trade	$131,300.85	$2,626.03
G	Retail Trade	$1,101,505.59	$18,994.41
H	Finance, Insurance, And Real Estate	$888.18	$17.77
I	Services	$458,623.18	$9,054.92
	Other	$1,850.00	$37.00
	Total for Kimball	$1,951,444.08	$35,875.66

ITEMS OF NOTE:

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

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	$1,713.62	$34.27
Total for MAJOR GROUP 17	$1,713.62	$34.27
Total for DIVISION C	$1,713.62	$34.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$673.56	$13.47
Total for MAJOR GROUP 27	$673.56	$13.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,806.56	$116.13
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,523.00	$70.46
4813 Telephone Communications, Except Radiotelephone	$3,832.83	$76.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,337.83	$166.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,746.46	$194.93
Total for MAJOR GROUP 49	$9,746.46	$194.93
Total for DIVISION E	$20,123.51	$402.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,447.58	$28.96
Total for MAJOR GROUP 50	$1,447.58	$28.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$649.57	$12.99
Total for MAJOR GROUP 51	$649.57	$12.99
Total for DIVISION F	$2,097.15	$41.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,532.62	$310.65
Total for MAJOR GROUP 52	$15,532.62	$310.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,901.76	$38.04

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,901.76	$38.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,607.77	$32.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,622.77	$32.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,365.32	$267.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,194.32	$283.89
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$51,945.84	$1,038.92
Total for MAJOR GROUP 58	$51,945.84	$1,038.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$340.81	$6.82
5961 Catalog and Mail-Order Houses	$2,872.42	$57.45
5963 Direct Selling Establishments	$507.25	$10.14
Other	$1,126.94	$22.54
Total for MAJOR GROUP 59	$4,847.42	$96.95
Total for DIVISION G	$91,028.03	$1,820.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$306.35	$6.13
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	$136.80	$2.74
Other	$944.99	$18.90
Total for MAJOR GROUP 73	$1,081.79	$21.64
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

Kranzburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,285.29	$25.71

Kranzburg - General Recap

C	Construction	$1,713.62	$34.27
D	Manufacturing	$5,806.56	$116.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,123.51	$402.47
F	Wholesale Trade	$2,097.15	$41.95
G	Retail Trade	$91,028.03	$1,820.58
H	Finance, Insurance, And Real Estate	$306.35	$6.13
I	Services	$1,285.29	$25.71
	Other	$90.00	$1.80
	Total for Kranzburg - General	$122,450.51	$2,449.04

Kranzburg Recap

C	Construction	$1,713.62	$34.27
D	Manufacturing	$5,806.56	$116.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,123.51	$402.47
F	Wholesale Trade	$2,097.15	$41.95
G	Retail Trade	$91,028.03	$1,820.58
H	Finance, Insurance, And Real Estate	$306.35	$6.13
I	Services	$1,285.29	$25.71
	Other	$90.00	$1.80
	Total for Kranzburg	$122,450.51	$2,449.04

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$919.00	$9.19
Other	$140.87	$1.41
Total for MAJOR GROUP 27	$1,059.87	$10.60
Total for DIVISION D	$1,059.87	$10.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,716.94	$47.17
Total for MAJOR GROUP 48	$4,716.94	$47.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,993.12	$119.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$217.00	$2.17
Total for MAJOR GROUP 50	$217.00	$2.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,145.58	$121.46
Total for MAJOR GROUP 51	$12,145.58	$121.46
Total for DIVISION F	$12,362.58	$123.63
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		
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	$642.00	$6.42
Total for MAJOR GROUP 56	$642.00	$6.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$926.16	$9.26
5963 Direct Selling Establishments	$386.00	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,685.50	$36.85
Total for DIVISION G	$11,410.56	$114.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$67.86	$0.68
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$840.75	$8.41
Other		$77.20	$0.77
	Total for MAJOR GROUP 73	$917.95	$9.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,433.95	$14.34

La Bolt - General Recap

D	Manufacturing	$1,059.87	$10.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,993.12	$119.93
F	Wholesale Trade	$12,362.58	$123.63
G	Retail Trade	$11,410.56	$114.10
H	Finance, Insurance, And Real Estate	$67.86	$0.68
I	Services	$1,433.95	$14.34
	Other	$331.00	$3.31
	Total for La Bolt - General	$38,658.94	$386.59

La Bolt Recap

D	Manufacturing	$1,059.87	$10.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,993.12	$119.93
F	Wholesale Trade	$12,362.58	$123.63
G	Retail Trade	$11,410.56	$114.10
H	Finance, Insurance, And Real Estate	$67.86	$0.68
I	Services	$1,433.95	$14.34
	Other	$331.00	$3.31
	Total for La Bolt	$38,658.94	$386.59

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$7,346.82	$146.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,192.68	$383.86
Total for DIVISION A	$19,192.68	$383.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,013.58	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 17	$28,677.47	$573.55
Total for DIVISION C	$28,677.47	$573.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,248.38	$24.96
Other	$1,209.68	$24.20
Total for MAJOR GROUP 27	$2,458.06	$49.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$6,304.37	$126.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,891.00	$117.82
Total for MAJOR GROUP 42	$5,891.00	$117.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,887.07	$857.74
4813 Telephone Communications, Except Radiotelephone	$21,557.43	$431.15
Other	$4,387.71	$87.76
Total for MAJOR GROUP 48	$68,832.21	$1,376.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,035.10	$1,140.70
Total for MAJOR GROUP 49	$57,035.10	$1,140.70
Total for DIVISION E	$131,758.31	$2,635.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,279.98	$65.60

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,795.12	$95.90
Other	$57,168.44	$1,143.39
Total for MAJOR GROUP 50	$65,243.54	$1,304.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,876.83	$57.54
5145 Confectionery	$1,156.59	$23.13
Other	$10,113.58	$202.27
Total for MAJOR GROUP 51	$14,147.00	$282.94
Total for DIVISION F	$79,390.54	$1,587.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,935.42	$738.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,724.92	$754.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,917.23	$98.35
Total for MAJOR GROUP 53	$4,917.23	$98.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,296.30	$4,785.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$239,884.15	$4,797.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$317.50	$6.35
Total for MAJOR GROUP 55	$317.50	$6.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$549.40	$10.98
5651 Family Clothing Stores	$735.57	$14.71
Other	$381.17	$7.62
Total for MAJOR GROUP 56	$1,666.14	$33.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,467.94	$149.36
5734 Computer and Computer Software Stores	$748.50	$14.97
Other	$341.45	$6.83
Total for MAJOR GROUP 57	$8,557.89	$171.16
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		
5912 Drug Stores and Proprietary Stores	$5,401.89	$108.04
5961 Catalog and Mail-Order Houses	$3,263.55	$65.28
5963 Direct Selling Establishments	$7,468.22	$149.37
5999 Miscellaneous Retail Stores, NEC	$2,925.25	$58.49
Other	$1,473.68	$29.48
Total for MAJOR GROUP 59	$20,532.59	$410.66
Total for DIVISION G	$339,942.84	$6,798.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$603.80	$12.08
Total for MAJOR GROUP 65	$603.80	$12.08
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	$2,054.85	$41.11
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	$7,028.26	$140.57
Total for MAJOR GROUP 72	$7,028.26	$140.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$444.20	$8.88
7372 Prepackaged Software	$3,632.55	$72.65
7389 Miscellaneous Business Services	$12,376.02	$247.52
Other	$4,513.32	$90.27
Total for MAJOR GROUP 73	$20,966.09	$419.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,346.85	$446.94
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,481.85	$449.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$705.17	$14.10
Total for MAJOR GROUP 78	$705.17	$14.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$93,884.78	$1,877.70

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$19,192.68	$383.86
C	Construction	$28,677.47	$573.55
D	Manufacturing	$6,304.37	$126.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,758.31	$2,635.17
F	Wholesale Trade	$79,390.54	$1,587.83
G	Retail Trade	$339,942.84	$6,798.86
H	Finance, Insurance, And Real Estate	$2,054.85	$41.11
I	Services	$93,884.78	$1,877.70
	Total for Lake Andes - General	$701,205.84	$14,024.16

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

Returns Filed: September 2012

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$19,192.68	$383.86
C	Construction	$28,677.47	$573.55
D	Manufacturing	$6,304.37	$126.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,758.31	$2,635.17
F	Wholesale Trade	$79,390.54	$1,587.83
G	Retail Trade	$339,942.84	$6,798.86
H	Finance, Insurance, And Real Estate	$2,054.85	$41.11
I	Services	$93,884.78	$1,877.70
	Total for Lake Andes	$701,205.84	$14,024.16

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,008.79	$30.09
Total for MAJOR GROUP 07	$3,008.79	$30.09
Total for DIVISION A	$3,008.79	$30.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$133,694.05	$1,339.49
Total for MAJOR GROUP 17	$133,694.05	$1,339.49
Total for DIVISION C	$133,694.05	$1,339.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,583.08	$15.83
2731 Books: Publishing, or Publishing and Printing	$108.07	$1.08
Other	$4,781.77	$47.83
Total for MAJOR GROUP 27	$6,472.92	$64.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,682.31	$56.82
Total for MAJOR GROUP 30	$5,682.31	$56.82
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: 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	$245,438.60	$2,454.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,720.93	$167.21
Total for MAJOR GROUP 42	$16,720.93	$167.21
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,265.67	$252.66
4813 Telephone Communications, Except Radiotelephone	$26,261.60	$265.27
4841 Cable and Other Pay Television Services	$7,699.19	$81.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,333.39	$600.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,984.62	$2,149.85
Total for MAJOR GROUP 49	$214,984.62	$2,149.85

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$292,922.94	$2,935.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,354.19	$23.54
5046 Commercial Equipment, NEC	$11,352.72	$113.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,381.00	$23.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,117.79	$211.18
5074 Plumbing and Heating Equipment and Supplies	$18,675.05	$186.75
5084 Industrial Machinery and Equipment	$20,042.96	$200.43
Other	$12,489.46	$124.90
Total for MAJOR GROUP 50	$88,413.17	$884.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$255.13	$2.55
Other	$51,355.63	$513.54
Total for MAJOR GROUP 51	$51,610.76	$516.09
Total for DIVISION F	$140,023.93	$1,400.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$193,477.69	$1,934.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,136.32	$1,941.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$945.99	$9.46
Total for MAJOR GROUP 53	$945.99	$9.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,996.57	$889.97
5499 Miscellaneous Food Stores	$936.80	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,704.71	$997.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,374.42	$13.74
Other	$4,664.08	$46.64
Total for MAJOR GROUP 55	$6,038.50	$60.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.80	$5.19
5651 Family Clothing Stores	$842.56	$8.43
Other	($20.01)	($0.20)
Total for MAJOR GROUP 56	$1,341.35	$13.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,291.46	$22.91
5734 Computer and Computer Software Stores	$3,922.59	$39.23
Other	$2,436.20	$24.36
Total for MAJOR GROUP 57	$8,650.25	$86.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,284.53	$22.85
5942 Book Stores	$1,721.27	$17.21
5961 Catalog and Mail-Order Houses	$6,009.75	$60.09
5963 Direct Selling Establishments	$1,943.00	$19.43
5999 Miscellaneous Retail Stores, NEC	$27,419.88	$274.21
Other	$25,403.75	$254.03
Total for MAJOR GROUP 59	$64,782.18	$647.82
Total for DIVISION G	$494,752.12	$4,947.53
DIVISION: H Finance, Insurance, And Real Estate		

Lake Norden - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 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	$2,530.73	$25.30
Total for MAJOR GROUP 61	$2,530.73	$25.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,594.39	$35.94

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	$10,138.75	$101.39
Total for MAJOR GROUP 72	$10,138.75	$101.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,968.17	$19.68
7372 Prepackaged Software	$181,798.07	$1,818.00
7389 Miscellaneous Business Services	$3,210.79	$32.11
Other	$2,888.32	$28.89
Total for MAJOR GROUP 73	$189,865.35	$1,898.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,884.25	$208.85
Total for MAJOR GROUP 75	$20,884.25	$208.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,134.15	$91.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,601.34	$116.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$751.40	$7.51
Total for MAJOR GROUP 78	$751.40	$7.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$105,535.45	$1,055.36
Total for MAJOR GROUP 87	$105,535.45	$1,055.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Norden - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$342,858.09	$3,428.62

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,008.79	$30.09
C	Construction	$133,694.05	$1,336.95
D	Manufacturing	$245,438.60	$2,454.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,922.94	$2,929.17
F	Wholesale Trade	$140,023.93	$1,400.22
G	Retail Trade	$494,752.12	$4,947.53
H	Finance, Insurance, And Real Estate	$3,594.39	$35.94
I	Services	$342,858.09	$3,428.62
	Total for Lake Norden - General	$1,656,292.91	$16,562.92

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,008.79	$30.09
C	Construction	$133,694.05	$1,336.95
D	Manufacturing	$245,438.60	$2,454.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,922.94	$2,929.17
F	Wholesale Trade	$140,023.93	$1,400.22
G	Retail Trade	$494,752.12	$4,947.53
H	Finance, Insurance, And Real Estate	$3,594.39	$35.94
I	Services	$342,858.09	$3,428.62
	Total for Lake Norden	$1,656,292.91	$16,562.92

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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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,704.20	$54.08
2731 Books: Publishing, or Publishing and Printing	$322.53	$6.45
2752 Commercial Printing, Lithographic	$1,786.57	$35.73
Other	$4,775.32	$95.51
Total for MAJOR GROUP 27	$9,588.62	$191.77
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	$29,831.99	$596.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,948.65	$98.97
Total for MAJOR GROUP 42	$4,948.65	$98.97
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	$31,754.45	$635.09
4813 Telephone Communications, Except Radiotelephone	$17,549.18	$360.59
4841 Cable and Other Pay Television Services	$55,483.14	$1,263.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,172.52	$2,267.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,906.30	$920.32
Total for MAJOR GROUP 49	$45,906.30	$920.32
Total for DIVISION E	$156,659.26	$3,299.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$346.20	$6.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,189.20	$143.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,410.06	$188.20
Other	$21,599.16	$431.98
Total for MAJOR GROUP 50	$38,544.62	$770.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,161.49	$63.23
Other	$100,931.69	$2,018.63
Total for MAJOR GROUP 51	$104,093.18	$2,081.86
Total for DIVISION F	$142,637.80	$2,852.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,534.73	$450.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,694.73	$493.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,806.66	$136.13
Other	$8,034.57	$160.70
Total for MAJOR GROUP 53	$14,841.23	$296.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,823.30	$3,456.46
5499 Miscellaneous Food Stores	$1,603.99	$32.08
Other	$368.83	$7.38
Total for MAJOR GROUP 54	$174,796.12	$3,495.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,038.10	$120.77
Total for MAJOR GROUP 55	$6,038.10	$120.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$916.70	$18.34
5651 Family Clothing Stores	$1,022.93	$20.46
Other	$488.50	$9.77
Total for MAJOR GROUP 56	$2,428.13	$48.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$473.68	$9.47
Other	$4,080.09	$81.60
Total for MAJOR GROUP 57	$4,553.77	$91.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,376.28	$587.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,043.76	$820.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,262.84	$245.26
5943 Stationery Stores	$4,495.31	$89.90
5961 Catalog and Mail-Order Houses	$3,005.00	$60.10
5963 Direct Selling Establishments	$4,815.61	$96.33
5999 Miscellaneous Retail Stores, NEC	$5,342.81	$106.86
Other	$10,460.89	$209.21
Total for MAJOR GROUP 59	$40,382.46	$807.66
Total for DIVISION G	$308,778.30	$6,175.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$4,186.96	$83.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,189.62	$23.79
7231 Beauty Shops	$4,030.25	$80.61
7299 Miscellaneous Personal Services, NEC	$3,963.74	$79.28
Other	$15,288.00	$305.76
Total for MAJOR GROUP 72	$24,471.61	$489.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,316.92	$226.34
7372 Prepackaged Software	$1,177.95	$23.56
7389 Miscellaneous Business Services	$1,840.00	$36.80
Other	$4,898.31	$97.97
Total for MAJOR GROUP 73	$19,233.18	$384.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,167.67	$683.35
Total for MAJOR GROUP 75	$34,167.67	$683.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,788.49	$275.77
Total for MAJOR GROUP 76	$13,788.49	$275.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$784.67	$15.69
Total for MAJOR GROUP 78	$784.67	$15.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,209.05	$24.19
Total for MAJOR GROUP 79	$1,209.05	$24.19
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	$528.50	$10.57
8734 Testing Laboratories	$1,537.48	$30.75
Total for MAJOR GROUP 87	$2,065.98	$41.32
Total for DIVISION I	$101,084.14	$2,021.70

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

Returns Filed: September 2012

Lake Preston - General Recap

		Taxable	Tax Due
D	Manufacturing	$29,831.99	$596.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,659.26	$3,133.21
F	Wholesale Trade	$142,637.80	$2,852.74
G	Retail Trade	$308,778.30	$6,175.58
H	Finance, Insurance, And Real Estate	$4,186.96	$83.74
I	Services	$101,084.14	$2,021.70
	Other	$13,812.26	$276.24
	Total for Lake Preston - General	$756,990.71	$15,139.85

Lake Preston Recap

D	Manufacturing	$29,831.99	$596.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,659.26	$3,133.21
F	Wholesale Trade	$142,637.80	$2,852.74
G	Retail Trade	$308,778.30	$6,175.58
H	Finance, Insurance, And Real Estate	$4,186.96	$83.74
I	Services	$101,084.14	$2,021.70
	Other	$13,812.26	$276.24
	Total for Lake Preston	$756,990.71	$15,139.85

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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.

Langford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$841.32	$16.83
Total for MAJOR GROUP 17	$841.32	$16.83
Total for DIVISION C	$841.32	$16.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,224.46	$64.49
Total for MAJOR GROUP 27	$3,224.46	$64.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,199.58	$103.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,680.43	$113.61
4813 Telephone Communications, Except Radiotelephone	$13,626.33	$270.47
4841 Cable and Other Pay Television Services	$8,130.00	$162.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,452.71	$547.00
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	$54,897.39	$1,095.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,044.93	$100.89
Total for MAJOR GROUP 50	$5,044.93	$100.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$84,878.89	$1,697.58
Total for MAJOR GROUP 51	$84,878.89	$1,697.58
Total for DIVISION F	$89,923.82	$1,798.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$66,790.81	$1,335.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,814.72	$1,336.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,231.12	$24.63
Total for MAJOR GROUP 53	$1,231.12	$24.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$411.55	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,285.84	$45.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$234.92	$4.70
5651 Family Clothing Stores	$384.46	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$793.38	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,342.93	$66.86
Total for MAJOR GROUP 57	$3,342.93	$66.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,213.92	$44.28
5963 Direct Selling Establishments	$4,863.88	$97.28
5999 Miscellaneous Retail Stores, NEC	$6,548.08	$130.97
Other	$4,030.29	$80.61
Total for MAJOR GROUP 59	$17,656.17	$353.14
Total for DIVISION G	$133,060.62	$2,661.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$982.68	$19.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,935.19	$118.71
Total for MAJOR GROUP 72	$5,935.19	$118.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,425.32	$28.51
7389 Miscellaneous Business Services	$612.83	$12.26
Other	$2,363.50	$47.27
Total for MAJOR GROUP 73	$4,401.65	$88.04
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		

Langford - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$11,797.18	$235.95

Langford - General Recap

C	Construction	$841.32	$16.83
D	Manufacturing	$5,199.58	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,897.39	$1,094.11
F	Wholesale Trade	$89,923.82	$1,798.47
G	Retail Trade	$133,060.62	$2,661.25
H	Finance, Insurance, And Real Estate	$982.68	$19.66
I	Services	$11,797.18	$235.95
	Other	$500.00	$10.00
	Total for Langford - General	$297,202.59	$5,940.26

Langford Recap

C	Construction	$841.32	$16.83
D	Manufacturing	$5,199.58	$103.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,897.39	$1,094.11
F	Wholesale Trade	$89,923.82	$1,798.47
G	Retail Trade	$133,060.62	$2,661.25
H	Finance, Insurance, And Real Estate	$982.68	$19.66
I	Services	$11,797.18	$235.95
	Other	$500.00	$10.00
	Total for Langford	$297,202.59	$5,940.26

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7. Contractors’ Excise Tax is not included 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	$8,091.05	$161.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,291.05	$165.83
Total for DIVISION A	$8,291.05	$165.83
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		
1731 Electrical Work	$2,958.04	$59.16
1799 Special Trade Contractors, NEC	$756,674.77	$15,133.50
Other	$54,796.12	$1,095.93
Total for MAJOR GROUP 17	$814,428.93	$16,288.59
Total for DIVISION C	$832,000.95	$16,640.03
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,107.93	$162.16
2721 Periodicals: Publishing, or Publishing and Printing	$485.57	$9.71
2731 Books: Publishing, or Publishing and Printing	$378.70	$7.57
2754 Commercial Printing, Gravure	$674.00	$13.48
2759 Commercial Printing, NEC	$1,562.03	$31.25
Other	$1,842.24	$36.85
Total for MAJOR GROUP 27	$13,050.47	$261.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$977.50	$19.55
Total for MAJOR GROUP 28	$977.50	$19.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,726.18	$94.53
Total for MAJOR GROUP 35	$4,726.18	$94.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,088.76	$781.80
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		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,675.02	$193.50
Total for MAJOR GROUP 42	$9,675.02	$193.50
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	$156,686.34	$3,133.73
4813 Telephone Communications, Except Radiotelephone	$92,553.73	$1,851.07
4841 Cable and Other Pay Television Services	$74,529.83	$1,490.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$326,760.12	$6,535.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$17,378.00	$347.56
Other	$206,208.12	$4,126.36
Total for MAJOR GROUP 49	$223,586.12	$4,473.92
Total for DIVISION E	$560,758.84	$11,217.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,747.58	$34.96
5045 Computers and Computer Peripheral Equipment and Software	$4,257.50	$85.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,712.74	$134.25
5049 Professional Equipment and Supplies, NEC	$2,638.33	$52.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,497.37	$229.95
5065 Electronic Parts and Equipment, NEC	$936.20	$18.72
5074 Plumbing and Heating Equipment and Supplies	$15,308.17	$306.17
Other	$7,721.54	$154.44
Total for MAJOR GROUP 50	$50,819.43	$1,016.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,685.82	$373.71
Other	$5,078.45	$101.57
Total for MAJOR GROUP 51	$23,764.27	$475.28
Total for DIVISION F	$74,583.70	$1,491.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,249.22	$2,564.98
5251 Hardware Stores	$3,491.77	$69.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$132,456.67	$2,649.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$153,313.28	$3,066.26
Other	$2,201.15	$44.03
Total for MAJOR GROUP 53	$155,514.43	$3,110.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,041,658.25	$20,833.16
5499 Miscellaneous Food Stores	$1,435.90	$28.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,051,639.15	$21,032.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,670.39	$453.41
Other	$2,651.00	$53.02
Total for MAJOR GROUP 55	$25,321.39	$506.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.24	$8.24
5632 Women’s Accessory and Specialty Stores	$2,503.50	$50.07
5651 Family Clothing Stores	$5,724.15	$114.49
5661 Shoe Stores	$221.82	$4.44

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$92.97	$1.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,156.52	$183.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,370.90	$247.42
5713 Floor Coverings Stores	$20,699.10	$413.98
5722 Household Appliance Stores	$12,788.05	$255.76
5731 Radio, Television, and Consumer Electronics Stores	$707.50	$14.15
5734 Computer and Computer Software Stores	$1,400.40	$28.01
Other	$1,607.62	$32.15
Total for MAJOR GROUP 57	$49,573.57	$991.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,055.92	$4,901.13
Total for MAJOR GROUP 58	$245,055.92	$4,901.13
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$961.09	$19.23
5943 Stationery Stores	$2,670.91	$53.43
5945 Hobby, Toy, and Game Stores	$282.42	$5.65
5961 Catalog and Mail-Order Houses	$14,457.50	$289.13
5963 Direct Selling Establishments	$9,380.07	$187.59
5999 Miscellaneous Retail Stores, NEC	$57,216.47	$1,144.33
Other	$149,262.20	$2,985.26
Total for MAJOR GROUP 59	$234,230.66	$4,684.62
Total for DIVISION G	$1,902,948.31	$38,058.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,053.60	$21.07
Total for MAJOR GROUP 60	$1,053.60	$21.07
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	$70,019.58	$1,400.40
Total for MAJOR GROUP 65	$70,019.58	$1,400.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,880.72	$37.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$1,938.72	$38.78
Total for DIVISION H	$74,568.72	$1,491.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$429,262.93	$8,585.26
Total for MAJOR GROUP 70	$429,262.93	$8,585.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,563.06	$111.26
7231 Beauty Shops	$25,193.77	$503.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$30,924.55	$618.49
MAJOR GROUP: 73 Business Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7311 Advertising Agencies	$727.95	$14.56
7322 Adjustment and Collection Services	$449.70	$8.99
7331 Direct Mail Advertising Services	$830.70	$16.61
7342 Disinfecting and Pest Control Services	$925.85	$18.52
7349 Building Cleaning and Maintenance Services, NEC	$5,228.64	$104.58
7359 Equipment Rental and Leasing, NEC	$6,046.94	$120.94
7372 Prepackaged Software	$17,551.72	$351.03
7379 Computer Related Services, NEC	$232.85	$4.66
7382 Security Systems Services	$1,161.10	$23.23
7389 Miscellaneous Business Services	$4,689.35	$93.78
Other	$5,102.41	$102.04
Total for MAJOR GROUP 73	$42,947.21	$858.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$15,612.83	$312.26
Other	$37,084.30	$741.70
Total for MAJOR GROUP 75	$52,697.13	$1,053.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,013.24	$482.62
Other	$61,892.61	$1,237.86
Total for MAJOR GROUP 76	$85,905.85	$1,720.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,183.23	$183.67
Total for MAJOR GROUP 78	$9,183.23	$183.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,632.75	$32.66
Total for MAJOR GROUP 79	$1,632.75	$32.66
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	$27,768.46	$555.38
Total for MAJOR GROUP 81	$27,768.46	$555.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,408.43	$168.18
8734 Testing Laboratories	$9,431.50	$188.63
8742 Management Consulting Services	$14,099.50	$281.99
Other	$20,633.77	$412.67
Total for MAJOR GROUP 87	$52,573.20	$1,051.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$740,200.67	$14,806.42

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,291.05	$165.83
C	Construction	$832,000.95	$16,640.03
D	Manufacturing	$39,088.76	$781.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,758.84	$11,215.17
F	Wholesale Trade	$74,583.70	$1,491.69
G	Retail Trade	$1,902,948.31	$38,058.99
H	Finance, Insurance, And Real Estate	$74,568.72	$1,491.38
I	Services	$740,200.67	$14,804.06
	Total for Lead - General	$4,232,441.00	$84,648.95

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$147,709.11	$1,477.09
Other		N/A	N/A
	Total for MAJOR GROUP 54	$152,834.11	$1,528.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$229,001.17	$2,290.01
	Total for MAJOR GROUP 58	$229,001.17	$2,290.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$104,160.82	$1,041.61
	Total for MAJOR GROUP 59	$104,160.82	$1,041.61
	Total for DIVISION G	$485,996.10	$4,859.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$21,616.45	$216.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$426,040.73	$4,260.42
	Total for MAJOR GROUP 70	$426,040.73	$4,260.42
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	$434,672.78	$4,346.74

Lead - Gross Receipts Recap

G	Retail Trade	$485,996.10	$4,859.96
H	Finance, Insurance, And Real Estate	$21,616.45	$216.16
I	Services	$434,672.78	$4,346.74
	Total for Lead - Gross Receipts	$942,285.33	$9,422.86

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

Returns Filed: September 2012

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,291.05	$165.83
C	Construction	$832,000.95	$16,640.03
D	Manufacturing	$39,088.76	$781.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,758.84	$11,215.17
F	Wholesale Trade	$74,583.70	$1,491.69
G	Retail Trade	$2,388,944.41	$42,918.95
H	Finance, Insurance, And Real Estate	$96,185.17	$1,707.54
I	Services	$1,174,873.45	$19,150.80
	Total for Lead	$5,174,726.33	$94,071.81

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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,403.28	$88.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,506.44	$90.12
Total for DIVISION A	$4,506.44	$90.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$8,670.02	$173.40
Other	$35,091.91	$701.85
Total for MAJOR GROUP 17	$43,761.93	$875.25
Total for DIVISION C	$31,193.24	$623.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,132.38	$42.65
Total for MAJOR GROUP 20	$2,132.38	$42.65
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	$3,190.78	$63.82
2741 Miscellaneous Publishing	$776.94	$15.54
2759 Commercial Printing, NEC	$12,819.91	$256.40
Other	$487.75	$9.76
Total for MAJOR GROUP 27	$17,275.38	$345.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,394.36	$467.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,887.00	$1,197.74
4813 Telephone Communications, Except Radiotelephone	$45,524.21	$920.52
4841 Cable and Other Pay Television Services	$23,717.50	$474.35
4899 Communications Services, NEC	$480.42	$9.61
Total for MAJOR GROUP 48	$129,609.13	$2,602.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,517.35	$2,372.54
Total for MAJOR GROUP 49	$118,517.35	$2,372.54
Total for DIVISION E	$248,126.48	$4,974.76

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,092.11	$81.85
5045 Computers and Computer Peripheral Equipment and Software	$2,545.33	$50.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$803.74	$16.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,816.46	$656.33
5074 Plumbing and Heating Equipment and Supplies	$34,108.47	$682.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,249.60	$144.99
5084 Industrial Machinery and Equipment	$4,846.64	$96.94
5087 Service Establishment Equipment and Supplies	$7,798.33	$155.97
Other	$20,395.42	$407.91
Total for MAJOR GROUP 50	$114,656.10	$2,293.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$110,561.89	$2,211.26
Total for MAJOR GROUP 51	$110,561.89	$2,211.26
Total for DIVISION F	$225,217.99	$4,504.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,621.98	$6,292.44
5251 Hardware Stores	$2,872.96	$57.46
Total for MAJOR GROUP 52	$317,494.94	$6,349.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,143.48	$62.87
Other	$1,794.00	$35.88
Total for MAJOR GROUP 53	$4,937.48	$98.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,623.72	$7,932.47
5499 Miscellaneous Food Stores	$8,395.66	$167.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$405,748.89	$8,114.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$50,225.67	$1,004.51
Other	$10,878.27	$217.57
Total for MAJOR GROUP 55	$61,103.94	$1,222.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,186.37	$23.73
5651 Family Clothing Stores	$2,522.00	$50.44
5699 Miscellaneous Apparel and Accessory Stores	$7,589.85	$151.80
Other	$1,714.26	$34.29
Total for MAJOR GROUP 56	$13,012.48	$260.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$814.79	$16.30
5734 Computer and Computer Software Stores	$27,000.03	$540.00
Other	$22,865.35	$457.31
Total for MAJOR GROUP 57	$50,680.17	$1,013.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,695.24	$3,093.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,904.92	$3,338.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,433.93	$68.68
5942 Book Stores	$433.71	$8.68
5943 Stationery Stores	$2,452.24	$49.05
5945 Hobby, Toy, and Game Stores	$308.44	$6.17
5947 Gift, Novelty, and Souvenir Shops	$26,580.05	$531.60
5961 Catalog and Mail-Order Houses	$9,785.46	$195.72
5963 Direct Selling Establishments	$11,253.67	$225.07
5999 Miscellaneous Retail Stores, NEC	$54,462.69	$1,094.26

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,726.74	$694.53
Total for MAJOR GROUP 59	$143,436.93	$2,873.76
Total for DIVISION G	$1,163,319.75	$23,271.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$801.51	$16.03
Total for MAJOR GROUP 60	$801.51	$16.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,420.00	$88.40
Total for MAJOR GROUP 65	$4,420.00	$88.40
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	$5,956.16	$119.12
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	$8,214.11	$164.28
7299 Miscellaneous Personal Services, NEC	$2,659.00	$53.18
Other	$32,245.02	$644.90
Total for MAJOR GROUP 72	$43,118.13	$862.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,915.41	$518.31
7372 Prepackaged Software	$4,824.49	$96.49
7389 Miscellaneous Business Services	$1,154.00	$23.08
Other	$7,210.71	$144.21
Total for MAJOR GROUP 73	$39,104.61	$782.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,972.29	$1,579.44
Other	$67,641.60	$1,352.84
Total for MAJOR GROUP 75	$146,613.89	$2,932.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$817.67	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,369.17	$27.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,081.17	$101.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,171.36	$183.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,949.88	$519.00
Total for MAJOR GROUP 79	$25,949.88	$519.00
MAJOR GROUP: 80 Health Services		
Other	$21,336.53	$426.73
Total for MAJOR GROUP 80	$21,336.53	$426.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,286.07	$185.72
Total for MAJOR GROUP 81	$9,286.07	$185.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Lemmon - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,836.64	$216.72
	Total for MAJOR GROUP 87	$10,836.64	$216.72
	Total for DIVISION I	$373,721.65	$7,474.40

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$4,506.44	$90.12
C	Construction	$31,193.24	$623.87
D	Manufacturing	$23,394.36	$467.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,126.48	$4,962.70
F	Wholesale Trade	$225,217.99	$4,504.40
G	Retail Trade	$1,163,319.75	$23,266.42
H	Finance, Insurance, And Real Estate	$5,956.16	$119.12
I	Services	$373,721.65	$7,474.40
	Total for Lemmon - General	$2,075,436.07	$41,508.94

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$4,506.44	$90.12
C	Construction	$31,193.24	$623.87
D	Manufacturing	$23,394.36	$467.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,126.48	$4,962.70
F	Wholesale Trade	$225,217.99	$4,504.40
G	Retail Trade	$1,163,319.75	$23,266.42
H	Finance, Insurance, And Real Estate	$5,956.16	$119.12
I	Services	$373,721.65	$7,474.40
	Total for Lemmon	$2,075,436.07	$41,508.94

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,996.50	$139.93
Other	$4,570.56	$91.41
Total for MAJOR GROUP 07	$11,567.06	$231.34
Total for DIVISION A	$11,567.06	$231.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$401.30	$8.03
1751 Carpentry Work	$6,650.63	$133.01
Other	$5,404.16	$108.08
Total for MAJOR GROUP 17	$12,456.09	$249.12
Total for DIVISION C	$12,456.09	$249.12
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	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,869.34	$117.39
2731 Books: Publishing, or Publishing and Printing	$543.41	$10.87
2741 Miscellaneous Publishing	($11.52)	($0.23)
2759 Commercial Printing, NEC	$16,403.21	$328.06
Other	$4,467.18	$89.34
Total for MAJOR GROUP 27	$27,271.62	$545.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,179.40	$463.59
Total for MAJOR GROUP 28	$23,179.40	$463.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$145,492.00	$2,909.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,792.50	$115.85

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,792.50	$115.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,154.91	$2,403.10
4813 Telephone Communications, Except Radiotelephone	$4,576.43	$91.53
4841 Cable and Other Pay Television Services	$89,259.61	$1,785.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$214,572.65	$4,291.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,636.67	$5,052.73
Total for MAJOR GROUP 49	$252,636.67	$5,052.73
Total for DIVISION E	$473,001.82	$9,460.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,172.94	$103.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,720.39	$154.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,153.36	$703.07
5074 Plumbing and Heating Equipment and Supplies	$4,086.29	$81.72
5082 Construction and Mining Machinery and Equipment	$2,734.75	$54.70
5084 Industrial Machinery and Equipment	$23,449.83	$469.00
5085 Industrial Supplies	$218.74	$4.37
5087 Service Establishment Equipment and Supplies	$1,117.71	$22.35
Other	$74,851.18	$1,497.02
Total for MAJOR GROUP 50	$154,505.19	$3,090.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,604.04	$232.08
Other	$9,528.02	$190.57
Total for MAJOR GROUP 51	$21,132.06	$422.65
Total for DIVISION F	$175,637.25	$3,512.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,735.23	$734.70
5251 Hardware Stores	$3,050.88	$61.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,575.71	$831.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,944.94	$220.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,629.77	$254.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,949.32	$8,498.98
5499 Miscellaneous Food Stores	$7,758.42	$155.17
Total for MAJOR GROUP 54	$432,707.74	$8,654.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,101.23	$82.03
5541 Gasoline Service Station	$69,427.05	$1,388.54
Other	$7,172.26	$143.45
Total for MAJOR GROUP 55	$80,700.54	$1,614.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,471.18	$29.42
5651 Family Clothing Stores	$1,915.18	$38.31
5661 Shoe Stores	$273.59	$5.47
Other	$540.68	$10.81
Total for MAJOR GROUP 56	$4,200.63	$84.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,930.02	$318.60
5713 Floor Coverings Stores	$11,963.00	$239.27

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$23,379.92	$467.60
Other	$7,898.45	$157.98
Total for MAJOR GROUP 57	$59,171.39	$1,183.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,549.04	$970.98
5813 Drinking Places	$55,148.80	$1,102.97
Total for MAJOR GROUP 58	$103,697.84	$2,073.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$248.96	$4.98
5942 Book Stores	$5,794.13	$115.88
5943 Stationery Stores	$8,754.80	$175.09
5947 Gift, Novelty, and Souvenir Shops	$702.75	$14.06
5961 Catalog and Mail-Order Houses	$9,755.13	$195.12
5963 Direct Selling Establishments	$13,433.00	$268.67
5999 Miscellaneous Retail Stores, NEC	$99,617.04	$1,995.05
Other	$25,179.41	$503.59
Total for MAJOR GROUP 59	$163,485.22	$3,272.44
Total for DIVISION G	$898,168.84	$17,967.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,022.31	$60.44
Total for MAJOR GROUP 60	$3,022.31	$60.44
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	$899.62	$17.99
Total for MAJOR GROUP 63	$899.62	$17.99
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	$21,921.03	$438.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,947.03	$438.94
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	$27,944.33	$558.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,014.63	$360.30
7299 Miscellaneous Personal Services, NEC	$1,372.00	$27.45
Other	$68,565.78	$1,371.32
Total for MAJOR GROUP 72	$87,952.41	$1,759.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$310.61	$6.21
7331 Direct Mail Advertising Services	$313.17	$6.26
7342 Disinfecting and Pest Control Services	$1,904.00	$38.08
7349 Building Cleaning and Maintenance Services, NEC	$4,111.73	$82.23
7359 Equipment Rental and Leasing, NEC	$28,041.09	$560.82
7372 Prepackaged Software	$5,508.35	$110.17
7374 Computer Processing and Data Preparation and Processing Services	$1,091.00	$21.94
7377 Computer Rental and Leasing	$1,526.17	$30.52
7379 Computer Related Services, NEC	($47.17)	($0.94)
7389 Miscellaneous Business Services	$6,073.77	$121.47

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$14,304.57	$286.09
Total for MAJOR GROUP 73	$63,137.29	$1,262.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,790.65	$35.82
Other	$82,385.08	$1,647.70
Total for MAJOR GROUP 75	$84,175.73	$1,683.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,843.54	$176.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,506.54	$190.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,929.50	$78.59
Total for MAJOR GROUP 78	$3,929.50	$78.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,644.77	$52.90
Total for MAJOR GROUP 79	$2,644.77	$52.90
MAJOR GROUP: 80 Health Services		
Other	$70,360.99	$1,772.27
Total for MAJOR GROUP 80	$70,360.99	$1,772.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,527.30	$430.54
Total for MAJOR GROUP 81	$21,527.30	$430.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$94.76	$1.90
Total for MAJOR GROUP 86	$94.76	$1.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,626.13	$472.53
8742 Management Consulting Services	$1,913.05	$38.26
Other	$1,407.70	$28.15
Total for MAJOR GROUP 87	$26,946.88	$538.94
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	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	$372,636.95	$7,817.93
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: September 2012

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,567.06	$231.34
C	Construction	$12,456.09	$249.12
D	Manufacturing	$145,492.00	$2,909.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,001.82	$9,460.03
F	Wholesale Trade	$175,637.25	$3,512.75
G	Retail Trade	$898,168.84	$17,963.41
H	Finance, Insurance, And Real Estate	$27,944.33	$558.88
I	Services	$372,636.95	$7,452.90
	Other	$52.60	$1.05
	Total for Lennox - General	$2,116,956.94	$42,339.30

Lennox Recap

A	Agriculture, Forestry, And Fishing	$11,567.06	$231.34
C	Construction	$12,456.09	$249.12
D	Manufacturing	$145,492.00	$2,909.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,001.82	$9,460.03
F	Wholesale Trade	$175,637.25	$3,512.75
G	Retail Trade	$898,168.84	$17,963.41
H	Finance, Insurance, And Real Estate	$27,944.33	$558.88
I	Services	$372,636.95	$7,452.90
	Other	$52.60	$1.05
	Total for Lennox	$2,116,956.94	$42,339.30

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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	$2,479.52	$49.59
Total for MAJOR GROUP 17	$2,479.52	$49.59
Total for DIVISION C	$2,684.47	$53.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,479.69	$69.59
Total for MAJOR GROUP 27	$3,479.69	$69.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,670.38	$133.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,658.58	$373.17
4813 Telephone Communications, Except Radiotelephone	$20,752.30	$415.05
4841 Cable and Other Pay Television Services	$2,095.39	$41.91
Total for MAJOR GROUP 48	$41,506.27	$830.13
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	$80,430.77	$1,608.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$5,786.20	$115.72
Other	$11,955.03	$239.11
Total for MAJOR GROUP 50	$17,741.23	$354.83

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,214.30	$64.28
Total for MAJOR GROUP 51	$3,214.30	$64.28
Total for DIVISION F	$20,955.53	$419.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,205.70	$1,904.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,534.34	$1,910.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,134.79	$22.70
Other	$32,418.65	$648.38
Total for MAJOR GROUP 54	$33,553.44	$671.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,612.51	$112.25
5541 Gasoline Service Station	$68,612.85	$1,372.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,481.36	$1,489.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,280.23	$25.60
Total for MAJOR GROUP 56	$1,280.23	$25.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,715.03	$74.30
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,575.41	$191.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$466.80	$9.34
5961 Catalog and Mail-Order Houses	$2,910.68	$58.22
5963 Direct Selling Establishments	$6,524.31	$130.49
5999 Miscellaneous Retail Stores, NEC	$4,360.68	$87.22
Other	$6,167.64	$123.35
Total for MAJOR GROUP 59	$20,430.11	$408.62
Total for DIVISION G	$258,471.53	$5,169.47
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		
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

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,394.41	$107.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,849.77	$77.00
Total for MAJOR GROUP 72	$3,849.77	$77.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,132.50	$22.65
7389 Miscellaneous Business Services	$516.33	$10.33
Other	$5,380.91	$107.62
Total for MAJOR GROUP 73	$7,029.74	$140.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,753.73	$815.09
Total for MAJOR GROUP 75	$40,753.73	$815.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,610.48	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,036.73	$40.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$490.00	$9.80
Total for MAJOR GROUP 78	$490.00	$9.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($6,173.74)	($123.48)
Other	$2,954.37	$59.09
Total for MAJOR GROUP 87	($3,219.37)	($64.39)
Total for DIVISION I	$58,575.78	$1,171.54

Leola - General Recap

C	Construction	$2,684.47	$53.69
D	Manufacturing	$6,670.38	$133.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,430.77	$1,608.62
F	Wholesale Trade	$20,955.53	$419.11
G	Retail Trade	$258,471.53	$5,169.47
H	Finance, Insurance, And Real Estate	$5,394.41	$107.89
I	Services	$58,575.78	$1,171.54
	Other	$155.18	$3.10
	Total for Leola - General	$433,338.05	$8,666.83

Leola Recap

C	Construction	$2,684.47	$53.69
D	Manufacturing	$6,670.38	$133.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,430.77	$1,608.62
F	Wholesale Trade	$20,955.53	$419.11
G	Retail Trade	$258,471.53	$5,169.47
H	Finance, Insurance, And Real Estate	$5,394.41	$107.89
I	Services	$58,575.78	$1,171.54
	Other	$155.18	$3.10
	Total for Leola	$433,338.05	$8,666.83

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$568.73	$11.37
Total for MAJOR GROUP 27	$568.73	$11.37
Total for DIVISION D	$568.73	$11.37
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	$10,077.50	$201.55
Other	$4,907.42	$98.15
Total for MAJOR GROUP 48	$14,984.92	$299.70
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	$26,782.16	$535.64
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		
5191 Farm Supplies	$5,281.31	$105.63
Other	N/A	N/A
Total for MAJOR GROUP 51	$5,662.14	$113.25
Total for DIVISION F	$5,835.64	$116.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$684.16	$13.68
Total for MAJOR GROUP 54	$684.16	$13.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$286.58	$5.74
Other	$230.24	$4.60
Total for MAJOR GROUP 56	$516.82	$10.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,983.09	$39.66
Total for MAJOR GROUP 57	$1,983.09	$39.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$840.86	$16.81
5963 Direct Selling Establishments	$4,991.50	$99.83
5999 Miscellaneous Retail Stores, NEC	$1,920.21	$38.41
Other	$2,071.95	$41.44
Total for MAJOR GROUP 59	$9,824.52	$196.49
Total for DIVISION G	$155,477.59	$3,109.55
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$238.36	$4.77
Total for MAJOR GROUP 72	$238.36	$4.77
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,723.31	$34.47
Other	$649.60	$10.83
Total for MAJOR GROUP 73	$2,372.91	$45.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$3,853.37	$74.62

Lesterville - General Recap

D	Manufacturing	$568.73	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,782.16	$535.64
F	Wholesale Trade	$5,835.64	$116.72
G	Retail Trade	$155,477.59	$3,109.55
I	Services	$3,853.37	$72.71
	Other	$11,459.05	$228.41
	Total for Lesterville - General	$203,976.54	$4,074.40

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

Returns Filed: September 2012

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$568.73	$11.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,782.16	$535.64
F	Wholesale Trade	$5,835.64	$116.72
G	Retail Trade	$155,477.59	$3,109.55
I	Services	$3,853.37	$72.71
	Other	$11,459.05	$228.41
	Total for Lesterville	$203,976.54	$4,074.40

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$14,355.12	$287.10
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$1,157.33	$23.14
Other	$313.82	$6.28
Total for MAJOR GROUP 27	$1,471.15	$29.42
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	$7,785.15	$155.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,240.50	$204.81
4813 Telephone Communications, Except Radiotelephone	$8,669.33	$173.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,574.83	$411.50
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	$33,502.38	$670.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,168.25	$23.36
Total for MAJOR GROUP 50	$1,168.25	$23.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$145.84	$2.92
Total for MAJOR GROUP 51	$145.84	$2.92
Total for DIVISION F	$1,314.09	$26.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,299.85	$25.99
Total for MAJOR GROUP 52	$1,299.85	$25.99
MAJOR GROUP: 53 General Merchandise Stores		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$733.96	$14.68
Other	$207.49	$4.15
Total for MAJOR GROUP 56	$941.45	$18.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,308.30	$46.17
Total for MAJOR GROUP 57	$2,308.30	$46.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,888.70	$657.78
Total for MAJOR GROUP 58	$32,888.70	$657.78
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,098.09	$21.96
5961 Catalog and Mail-Order Houses	$952.36	$19.05
5963 Direct Selling Establishments	$5,265.17	$105.31
5999 Miscellaneous Retail Stores, NEC	$2,371.18	$47.43
Other	$13,526.09	$270.52
Total for MAJOR GROUP 59	$23,212.89	$464.27
Total for DIVISION G	$61,912.48	$1,238.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$835.07	$16.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,690.83	$33.82
Total for MAJOR GROUP 72	$1,690.83	$33.82
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$433.15	$8.66
Other	$1,071.17	$21.42
Total for MAJOR GROUP 73	$1,504.32	$30.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Letcher - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,954.49	$519.08

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$14,355.12	$287.10
D	Manufacturing	$7,785.15	$155.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,502.38	$670.05
F	Wholesale Trade	$1,314.09	$26.28
G	Retail Trade	$61,912.48	$1,238.27
H	Finance, Insurance, And Real Estate	$835.07	$16.70
I	Services	$25,954.49	$519.08
	Other	$725.00	$14.50
	Total for Letcher - General	$146,383.78	$2,927.68

Letcher - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,788.70	$327.88
Total for MAJOR GROUP 58	$32,788.70	$327.88
Total for DIVISION G	$32,788.70	$327.88

Letcher - Gross Receipts Recap

G	Retail Trade	$32,788.70	$327.88
	Total for Letcher - Gross Receipts	$32,788.70	$327.88

Letcher Recap

A	Agriculture, Forestry, And Fishing	$14,355.12	$287.10
D	Manufacturing	$7,785.15	$155.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,502.38	$670.05
F	Wholesale Trade	$1,314.09	$26.28
G	Retail Trade	$94,701.18	$1,566.15
H	Finance, Insurance, And Real Estate	$835.07	$16.70
I	Services	$25,954.49	$519.08
	Other	$725.00	$14.50
	Total for Letcher	$179,172.48	$3,255.56

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included 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	$23,005.49	$460.11
Total for MAJOR GROUP	$23,005.49	$460.11
Total for DIVISION --	$23,005.49	$460.11
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,979.69	$459.60
Other	$89,178.44	$1,783.57
Total for MAJOR GROUP 07	$112,158.13	$2,243.17
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$113,191.93	$2,263.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,481.17	$69.63
1731 Electrical Work	$3,277.76	$65.55
1751 Carpentry Work	$4,494.32	$89.90
1752 Floor Laying and Other Floor Work, NEC	$2,541.13	$50.82
Other	$4,757.90	$95.15
Total for MAJOR GROUP 17	$18,552.28	$371.05
Total for DIVISION C	$27,662.38	$553.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,191,877.09	$23,837.53
Total for MAJOR GROUP 24	$1,191,877.09	$23,837.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,024.21	$1,000.47
2721 Periodicals: Publishing, or Publishing and Printing	$620.15	$12.40
2731 Books: Publishing, or Publishing and Printing	$3,207.52	$64.15
2741 Miscellaneous Publishing	$835.60	$16.71
2752 Commercial Printing, Lithographic	$5,085.49	$101.71
2754 Commercial Printing, Gravure	$22,063.08	$441.27
2759 Commercial Printing, NEC	$3,639.51	$72.79
2771 Greeting Cards	$1,230.33	$24.61
Other	$1,959.42	$39.19
Total for MAJOR GROUP 27	$88,665.31	$1,773.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80,190.00	$1,603.80
Total for MAJOR GROUP 28	$80,190.00	$1,603.80

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,217.92	$144.36
Total for MAJOR GROUP 34	$7,217.92	$144.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,776.27	$515.52
Total for MAJOR GROUP 35	$25,776.27	$515.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,580.11	$131.61
Total for MAJOR GROUP 37	$6,580.11	$131.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,643.00	$132.86
Total for MAJOR GROUP 38	$6,643.00	$132.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,647,034.10	$32,940.68
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	$82,918.48	$1,658.37
4225 General Warehousing and Storage	$614.99	$12.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,527.81	$1,710.56
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,691.01	$33.82
Total for MAJOR GROUP 44	$1,691.01	$33.82
MAJOR GROUP: 45 Transportation By Air		
Other	$9,747.28	$194.94
Total for MAJOR GROUP 45	$9,747.28	$194.94
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$424,744.56	$8,494.89
4813 Telephone Communications, Except Radiotelephone	$72,162.82	$1,450.87
4841 Cable and Other Pay Television Services	$311,102.72	$6,222.05
4899 Communications Services, NEC	$1,606.46	$32.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$810,927.41	$16,226.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,032,668.31	$20,655.56

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,032,668.31	$20,655.56
Total for DIVISION E	$1,944,209.01	$38,893.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$565.29	$11.31
5032 Brick, Stone, and Related Construction Materials	$79,639.39	$1,592.79
5043 Photographic Equipment and Supplies	$1,982.83	$39.66
5044 Office Equipment	$39,942.19	$798.86
5045 Computers and Computer Peripheral Equipment and Software	$12,489.96	$249.80
5046 Commercial Equipment, NEC	$4,470.70	$89.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$123,328.55	$2,466.56
5049 Professional Equipment and Supplies, NEC	$1,229.50	$24.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$118,874.12	$2,377.47
5065 Electronic Parts and Equipment, NEC	$15,062.97	$301.26
5074 Plumbing and Heating Equipment and Supplies	$286,985.02	$5,739.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,684.50	$733.69
5078 Refrigeration Equipment and Supplies	$4,121.03	$82.42
5084 Industrial Machinery and Equipment	$140,841.35	$2,816.83
5085 Industrial Supplies	$321,535.85	$6,430.71
5087 Service Establishment Equipment and Supplies	$6,309.37	$126.19
Other	$97,059.88	$1,941.20
Total for MAJOR GROUP 50	$1,291,122.50	$25,822.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,929.44	$158.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$125.08	$2.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,224.50	$64.49
5141 Groceries, General Line	$101,802.05	$2,377.93
5149 Groceries and Related Products, NEC	$3,040.76	$60.81
5191 Farm Supplies	$8,311.11	$166.22
Other	$54,741.16	$1,094.82
Total for MAJOR GROUP 51	$179,174.10	$3,925.36
Total for DIVISION F	$1,470,296.60	$29,747.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,533.43	$6,610.66
5231 Paint, Glass, and Wallpaper Stores	$67,565.57	$1,351.31
5251 Hardware Stores	$153,575.74	$3,071.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,644.76	$992.89
Total for MAJOR GROUP 52	$601,319.50	$12,026.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$517,004.07	$10,441.06
5331 Variety Stores	$209,945.15	$4,198.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$847,437.07	$17,049.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,547,197.99	$30,943.97
5499 Miscellaneous Food Stores	$8,882.88	$177.65
Other	$36,162.30	$723.25
Total for MAJOR GROUP 54	$1,592,243.17	$31,844.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$326,912.74	$6,538.25
5531 Auto and Home Supply Stores	$461,871.10	$9,237.42
5541 Gasoline Service Station	$74,838.85	$1,496.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$872,925.69	$17,458.51
MAJOR GROUP: 56 Apparel And Accessory Stores		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$9,411.89	$188.24
5651 Family Clothing Stores	$7,762.74	$155.26
5661 Shoe Stores	$909.85	$18.20
5699 Miscellaneous Apparel and Accessory Stores	$9,514.64	$190.30
Other	$32,481.82	$649.63
Total for MAJOR GROUP 56	$60,080.94	$1,201.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$172,662.90	$3,453.26
5713 Floor Coverings Stores	$4,866.52	$97.33
5719 Miscellaneous Homefurnishings Stores	$21,521.06	$430.42
5722 Household Appliance Stores	$44,090.96	$881.83
5731 Radio, Television, and Consumer Electronics Stores	$18,947.10	$378.94
5734 Computer and Computer Software Stores	$11,796.44	$235.93
Other	$4,480.80	$89.62
Total for MAJOR GROUP 57	$278,365.78	$5,567.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$860,895.46	$17,217.93
5813 Drinking Places	$70,189.59	$1,403.80
Total for MAJOR GROUP 58	$931,085.05	$18,621.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$31,007.38	$620.15
5941 Sporting Goods Stores and Bicycle Shops	$100,032.88	$2,000.66
5942 Book Stores	$189,248.72	$3,784.98
5943 Stationery Stores	$15,296.36	$305.93
5945 Hobby, Toy, and Game Stores	$1,113.84	$22.27
5947 Gift, Novelty, and Souvenir Shops	$1,567.07	$31.34
5961 Catalog and Mail-Order Houses	$40,360.43	$807.20
5962 Automatic Merchandise Machine Operators	$12,432.04	$248.64
5963 Direct Selling Establishments	$83,885.48	$1,677.72
5999 Miscellaneous Retail Stores, NEC	$200,634.26	$4,067.29
Other	$187,942.81	$3,758.85
Total for MAJOR GROUP 59	$863,521.27	$17,325.03
Total for DIVISION G	$6,046,978.47	$121,095.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,739.94	$114.80
Total for MAJOR GROUP 60	$5,739.94	$114.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,059.50	$21.19
Total for MAJOR GROUP 61	$1,059.50	$21.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,862.94	$97.26
Total for MAJOR GROUP 63	$4,862.94	$97.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,129.38	$22.58
Total for MAJOR GROUP 64	$1,129.38	$22.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$120,199.85	$2,404.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$147,648.01	$2,952.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$166,535.83	$3,330.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$117,124.69	$2,342.49
Total for MAJOR GROUP 70	$117,124.69	$2,342.49
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,140.06	$142.80
7217 Carpet and Upholstery Cleaning	$13,349.96	$267.00
7218 Industrial Launderers	$9,588.79	$191.77
7221 Photographic Studios, Portrait	$18,879.33	$377.59
7231 Beauty Shops	$62,819.67	$1,256.40
7299 Miscellaneous Personal Services, NEC	$44,539.77	$890.79
Other	$76,616.80	$1,532.34
Total for MAJOR GROUP 72	$232,934.38	$4,658.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,125.81	$62.52
7322 Adjustment and Collection Services	$1,036.09	$20.72
7342 Disinfecting and Pest Control Services	$4,903.67	$98.07
7349 Building Cleaning and Maintenance Services, NEC	$36,717.24	$734.34
7359 Equipment Rental and Leasing, NEC	$61,620.04	$1,232.40
7361 Employment Agencies	$34,642.42	$692.85
7363 Help Supply Services	$18,918.29	$378.37
7371 Computer Programming Services	$2,466.62	$49.33
7372 Prepackaged Software	$17,751.46	$355.03
7373 Computer Integrated Systems Design	$1,275.50	$25.51
7374 Computer Processing and Data Preparation and Processing Services	$410.60	$8.21
7377 Computer Rental and Leasing	$9,913.67	$198.27
7379 Computer Related Services, NEC	$37,883.73	$747.22
7382 Security Systems Services	$3,095.91	$61.92
7389 Miscellaneous Business Services	$70,795.72	$1,415.94
Other	$15,263.46	$305.27
Total for MAJOR GROUP 73	$319,820.23	$6,385.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$386.50	$7.73
7538 General Automotive Repair Shops	$104,377.22	$2,087.55
Other	$32,001.42	$640.04
Total for MAJOR GROUP 75	$136,765.14	$2,735.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,562.21	$31.25
7699 Repair Shops and Related Services, NEC	$49,421.54	$989.58
Other	$20,785.66	$415.72
Total for MAJOR GROUP 76	$71,769.41	$1,436.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,749.17	$274.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,300.40	$366.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,610.00	$132.20
7999 Amusement and Recreation Services, NEC	$43,179.04	$863.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$53,944.31	$1,078.89
MAJOR GROUP: 80 Health Services		
Other	$29,949.30	$598.99
Total for MAJOR GROUP 80	$29,949.30	$598.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$75,647.01	$1,512.94
Total for MAJOR GROUP 81	$75,647.01	$1,512.94
MAJOR GROUP: 82 Educational Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$2,105.05	$42.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,233.80	$44.68
MAJOR GROUP: 86 Membership Organizations		
Other	$540.28	$10.80
Total for MAJOR GROUP 86	$540.28	$10.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,548.45	$390.97
8721 Accounting, Auditing, and Bookkeeping Services	$49,051.01	$981.02
8734 Testing Laboratories	$2,514.85	$50.30
8741 Management Services	$3,430.08	$68.60
8742 Management Consulting Services	$20,290.82	$405.81
8748 Business Consulting Services, NEC	$1,481.50	$29.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$98,098.71	$1,961.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,488.16	$449.76
Total for MAJOR GROUP 89	$22,488.16	$449.76
Total for DIVISION I	$1,179,615.82	$23,583.05

Madison - General Recap

	Other	$23,005.49	$460.11
A	Agriculture, Forestry, And Fishing	$113,191.93	$2,263.85
C	Construction	$27,662.38	$553.25
D	Manufacturing	$1,647,034.10	$32,940.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,944,209.01	$38,884.33
F	Wholesale Trade	$1,470,296.60	$29,405.93
G	Retail Trade	$6,046,978.47	$120,939.70
H	Finance, Insurance, And Real Estate	$166,535.83	$3,330.72
I	Services	$1,179,615.82	$23,592.33
	Total for Madison - General	$12,618,529.63	$252,370.90

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: 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	$271,629.22	$2,716.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,638.23	$2,736.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$858,377.45	$8,583.75
5813 Drinking Places			$68,823.50	$688.25
		Total for MAJOR GROUP 58	$927,200.95	$9,272.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$80,694.38	$806.94
		Total for MAJOR GROUP 59	$80,694.38	$806.94
		Total for DIVISION G	$1,338,374.81	$13,383.73

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$115,457.84	$1,154.57
		Total for MAJOR GROUP 70	$115,457.84	$1,154.57
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	$124,636.50	$1,246.36

Madison - Gross Receipts Recap

G	Retail Trade	$1,338,374.81	$13,383.73
I	Services	$124,636.50	$1,246.36
	Other	($2,623.02)	($26.23)
	Total for Madison - Gross Receipts	$1,460,388.29	$14,603.86

Madison Recap

	Other	$23,005.49	$460.11
A	Agriculture, Forestry, And Fishing	$113,191.93	$2,263.85
C	Construction	$27,662.38	$553.25
D	Manufacturing	$1,647,034.10	$32,940.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,944,209.01	$38,884.33
F	Wholesale Trade	$1,470,296.60	$29,405.93
G	Retail Trade	$7,385,353.28	$134,323.43
H	Finance, Insurance, And Real Estate	$166,535.83	$3,330.72
I	Services	$1,304,252.32	$24,838.69
	Other	($2,623.02)	($26.23)
	Total for Madison	$14,078,917.92	$266,974.76

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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$2,405.94	$48.12
Total for MAJOR GROUP 07	$2,405.94	$48.12
Total for DIVISION A	$2,405.94	$48.12
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: 17 Construction Special Trade Contractors		
Other	$15,704.16	$314.08
Total for MAJOR GROUP 17	$15,704.16	$314.08
Total for DIVISION C	$15,704.16	$314.08
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$11,160.16	$223.20
2731 Books: Publishing, or Publishing and Printing	$156.00	$3.12
Other	$4,776.53	$95.53
Total for MAJOR GROUP 27	$16,092.69	$321.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,277.52	$485.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,086.50	$161.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,496.00	$169.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,819.89	$796.40
4813 Telephone Communications, Except Radiotelephone	$40,784.10	$815.68
4841 Cable and Other Pay Television Services	$2,827.07	$56.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,681.01	$1,673.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$78,686.29	$1,573.73
Total for MAJOR GROUP 49	$78,686.29	$1,573.73
Total for DIVISION E	$170,863.30	$3,417.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,294.07	$45.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,330.77	$126.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,156.50	$123.13
5074 Plumbing and Heating Equipment and Supplies	$14,133.72	$282.68
Other	$5,819.15	$116.38
Total for MAJOR GROUP 50	$34,734.21	$694.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,227.00	$104.54
5141 Groceries, General Line	$26,217.77	$524.35
Other	$18,967.80	$379.36
Total for MAJOR GROUP 51	$50,412.57	$1,008.25
Total for DIVISION F	$85,146.78	$1,702.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,260.92	$2,885.22
5251 Hardware Stores	$3,063.49	$61.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,847.22	$2,976.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$961.08	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$138,128.81	$2,762.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$148,673.48	$2,973.47
5499 Miscellaneous Food Stores	$864.98	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,914.34	$3,018.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122.29	$2.45
Other	$27,264.02	$545.28
Total for MAJOR GROUP 55	$27,386.31	$547.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$212.95	$4.26
5651 Family Clothing Stores	$1,453.92	$29.08
Other	$3,901.32	$78.03
Total for MAJOR GROUP 56	$5,568.19	$111.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,679.99	$113.60
5719 Miscellaneous Homefurnishings Stores	$1,934.50	$38.69
5734 Computer and Computer Software Stores	$19,010.90	$380.22
Other	$39,157.34	$783.15
Total for MAJOR GROUP 57	$65,782.73	$1,315.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,336.04	$26.73
5961 Catalog and Mail-Order Houses	$7,734.96	$154.71
5963 Direct Selling Establishments	$3,983.10	$79.66
5999 Miscellaneous Retail Stores, NEC	$6,929.11	$138.59
Other	$6,126.35	$122.53

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$26,109.56	$522.22
Total for DIVISION G	$580,754.41	$11,615.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$700.60	$14.01
Total for MAJOR GROUP 64	$700.60	$14.01
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	$6,710.08	$134.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$920.03	$18.40
Other	$5,159.08	$103.18
Total for MAJOR GROUP 72	$6,079.11	$121.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,862.46	$77.25
7371 Computer Programming Services	$702.00	$14.04
7372 Prepackaged Software	$30,715.61	$614.32
7382 Security Systems Services	$2,292.02	$45.84
7389 Miscellaneous Business Services	$8,270.24	$165.41
Other	$6,733.60	$134.67
Total for MAJOR GROUP 73	$52,575.93	$1,051.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$136,302.70	$2,726.05
Other	$766.33	$15.33
Total for MAJOR GROUP 75	$137,069.03	$2,741.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,975.83	$39.52
Total for MAJOR GROUP 78	$1,975.83	$39.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,363.75	$107.28
Total for MAJOR GROUP 81	$5,363.75	$107.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,586.76	$251.73
Other	$5,537.54	$110.75
Total for MAJOR GROUP 87	$18,124.30	$362.48
Total for DIVISION I	$241,476.05	$4,829.53

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$2,405.94	$48.12
C	Construction	$15,704.16	$314.08
D	Manufacturing	$24,277.52	$485.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,863.30	$3,417.27
F	Wholesale Trade	$85,146.78	$1,702.95
G	Retail Trade	$580,754.41	$11,615.14
H	Finance, Insurance, And Real Estate	$6,710.08	$134.21
I	Services	$241,476.05	$4,829.53
	Other	$8,761.25	$175.23
	Total for Marion - General	$1,136,099.49	$22,722.07

Marion Recap

A	Agriculture, Forestry, And Fishing	$2,405.94	$48.12
C	Construction	$15,704.16	$314.08
D	Manufacturing	$24,277.52	$485.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,863.30	$3,417.27
F	Wholesale Trade	$85,146.78	$1,702.95
G	Retail Trade	$580,754.41	$11,615.14
H	Finance, Insurance, And Real Estate	$6,710.08	$134.21
I	Services	$241,476.05	$4,829.53
	Other	$8,761.25	$175.23
	Total for Marion	$1,136,099.49	$22,722.07

ITEMS OF NOTE:

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

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: 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	$15,436.85	$308.74
1799 Special Trade Contractors, NEC	$2,735.92	$54.72
Other	$3,497.36	$69.94
Total for MAJOR GROUP 17	$21,670.13	$433.40
Total for DIVISION C	$33,970.13	$679.40
DIVISION: D 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	$4,207.81	$84.16
2731 Books: Publishing, or Publishing and Printing	$211.50	$4.23
2759 Commercial Printing, NEC	$717.79	$14.36
Other	$3,348.05	$66.96
Total for MAJOR GROUP 27	$8,485.15	$169.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$12,379.07	$247.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,826.77	$316.53
Total for MAJOR GROUP 42	$15,826.77	$316.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,477.54	$429.55
4813 Telephone Communications, Except Radiotelephone	$63,755.83	$1,275.12
4899 Communications Services, NEC	$1,332.55	$26.65
Other	$7,287.00	$145.74
Total for MAJOR GROUP 48	$93,852.92	$1,877.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$86,597.86	$1,731.96
Total for MAJOR GROUP 49	$86,597.86	$1,731.96
Total for DIVISION E	$196,691.55	$3,933.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,673.78	$33.48
5045 Computers and Computer Peripheral Equipment and Software	$3,091.50	$61.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($74.92)	($1.50)
5074 Plumbing and Heating Equipment and Supplies	$1,828.64	$36.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,190.41	$83.81
Other	$53,478.93	$1,069.58
Total for MAJOR GROUP 50	$64,188.34	$1,283.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$304.00	$6.08
5141 Groceries, General Line	$4,333.25	$86.67
Other	$1,552.73	$31.05
Total for MAJOR GROUP 51	$6,189.98	$123.80
Total for DIVISION F	$70,378.32	$1,407.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$224,351.07	$4,487.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$224,519.67	$4,490.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,613.72	$112.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,149.72	$123.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$666,062.28	$13,321.24
5499 Miscellaneous Food Stores	$3,195.16	$63.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$685,953.43	$13,719.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,668.13	$33.37
5651 Family Clothing Stores	$1,974.18	$39.48
5661 Shoe Stores	$356.84	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,126.15	$82.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,697.90	$53.96
Other	$31,928.79	$638.57
Total for MAJOR GROUP 57	$34,626.69	$692.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,979.89	$2,619.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$183,465.26	$3,669.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$904.10	$18.08
5943 Stationery Stores	$1,804.63	$36.09
5961 Catalog and Mail-Order Houses	$6,138.91	$122.78
5962 Automatic Merchandise Machine Operators	$2,222.67	$44.45
5963 Direct Selling Establishments	$7,196.53	$143.94
5999 Miscellaneous Retail Stores, NEC	$2,575.02	$51.50

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$30,740.74	$614.80
Total for MAJOR GROUP 59	$51,582.60	$1,031.64
Total for DIVISION G	$1,191,201.71	$23,824.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,326.76	$26.54
Total for MAJOR GROUP 60	$1,326.76	$26.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$2,457.87	$49.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$807.40	$16.15
Other	$7,981.53	$159.64
Total for MAJOR GROUP 72	$8,788.93	$175.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,635.46	$52.71
7359 Equipment Rental and Leasing, NEC	$1,463.69	$29.27
7372 Prepackaged Software	$2,896.62	$57.93
7379 Computer Related Services, NEC	$165.39	$3.31
7389 Miscellaneous Business Services	$3,869.49	$77.39
Other	$4,348.31	$86.97
Total for MAJOR GROUP 73	$15,378.96	$307.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,054.16	$521.08
Total for MAJOR GROUP 75	$26,054.16	$521.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,557.40	$131.15
Total for MAJOR GROUP 76	$6,557.40	$131.15
MAJOR GROUP: 78 Motion Pictures		
Other	$9,947.98	$219.28
Total for MAJOR GROUP 78	$9,947.98	$219.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$52,580.61	$1,051.61
Total for MAJOR GROUP 79	$52,580.61	$1,051.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,206.65	$44.13
Total for MAJOR GROUP 81	$2,206.65	$44.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,649.33	$52.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,431.83	$88.64
Total for DIVISION I	$194,269.33	$3,905.71

Martin - General Recap

C	Construction	$33,970.13	$679.40
D	Manufacturing	$12,379.07	$247.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,691.55	$3,933.83
F	Wholesale Trade	$70,378.32	$1,407.57
G	Retail Trade	$1,191,201.71	$23,824.05
H	Finance, Insurance, And Real Estate	$2,457.87	$49.16
I	Services	$194,269.33	$3,885.39
	Other	$166.05	$3.32
	Total for Martin - General	$1,701,514.03	$34,030.31

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,767.14	$1,857.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,795.77	$2,127.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,874.64	$1,308.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,226.79	$1,772.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$391,785.02	$3,917.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$50,986.50	$509.87
Total for MAJOR GROUP 79	$50,986.50	$509.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$108,939.63	$1,089.40

Martin - Gross Receipts Recap

G	Retail Trade	$391,785.02	$3,917.84
I	Services	$108,939.63	$1,089.40
	Other	$815.93	$8.16
	Total for Martin - Gross Receipts	$501,540.58	$5,015.40

Martin Recap

C	Construction	$33,970.13	$679.40
D	Manufacturing	$12,379.07	$247.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,691.55	$3,933.83
F	Wholesale Trade	$70,378.32	$1,407.57
G	Retail Trade	$1,582,986.73	$27,741.89
H	Finance, Insurance, And Real Estate	$2,457.87	$49.16
I	Services	$303,208.96	$4,974.79
	Other	$981.98	$11.48
	Total for Martin	$2,203,054.61	$39,045.71

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$882.07	$17.64
Total for MAJOR GROUP 27	$882.07	$17.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,938.87	$98.78
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	$6,174.65	$123.49
4813 Telephone Communications, Except Radiotelephone	$16,318.02	$326.36
4841 Cable and Other Pay Television Services	$9,175.33	$183.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,951.86	$639.04
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	$46,573.07	$931.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,276.27	$105.52
Total for MAJOR GROUP 50	$5,276.27	$105.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,595.54	$351.91
Total for MAJOR GROUP 51	$17,595.54	$351.91
Total for DIVISION F	$22,871.81	$457.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$12,604.58	$252.10
Total for MAJOR GROUP 52	$12,604.58	$252.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$782.83	$15.66
Total for MAJOR GROUP 53	$782.83	$15.66
MAJOR GROUP: 54 Food Stores		
Other	$19,565.83	$391.32
Total for MAJOR GROUP 54	$19,565.83	$391.32
MAJOR 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	$709.29	$14.18
5651 Family Clothing Stores	$153.90	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$963.53	$19.27
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	$1,150.72	$23.02
5963 Direct Selling Establishments	$3,381.45	$67.63
5999 Miscellaneous Retail Stores, NEC	$735.50	$14.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,484.83	$129.70
Total for DIVISION G	$89,810.95	$1,796.24
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	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	$1,418.59	$28.37
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,103.60	$22.08
Total for MAJOR GROUP 73	$1,103.60	$22.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$540.67	$10.81
Total for MAJOR GROUP 78	$540.67	$10.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

McIntosh - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,552.70	$51.06

McIntosh - General Recap

D	Manufacturing	$4,938.87	$98.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,573.07	$931.46
F	Wholesale Trade	$22,871.81	$457.43
G	Retail Trade	$89,810.95	$1,796.24
H	Finance, Insurance, And Real Estate	$1,418.59	$28.37
I	Services	$2,552.70	$51.06
	Other	$3,077.23	$61.54
	Total for McIntosh - General	$171,243.22	$3,424.88

McIntosh Recap

D	Manufacturing	$4,938.87	$98.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,573.07	$931.46
F	Wholesale Trade	$22,871.81	$457.43
G	Retail Trade	$89,810.95	$1,796.24
H	Finance, Insurance, And Real Estate	$1,418.59	$28.37
I	Services	$2,552.70	$51.06
	Other	$3,077.23	$61.54
	Total for McIntosh	$171,243.22	$3,424.88

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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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$526.78	$5.27
Other	$417.45	$4.17
Total for MAJOR GROUP 27	$944.23	$9.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,625.37	$126.26
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	$23,003.00	$230.03
4813 Telephone Communications, Except Radiotelephone	$26,887.58	$268.87
4841 Cable and Other Pay Television Services	$51,925.00	$519.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,824.69	$1,018.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,047.64	$410.47
Total for MAJOR GROUP 49	$41,047.64	$410.47
Total for DIVISION E	$153,191.63	$1,531.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$101,389.86	$1,013.90
Other	$33,664.01	$336.65
Total for MAJOR GROUP 50	$135,053.87	$1,350.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$626.64	$6.27
Other	$39,140.87	$391.41
Total for MAJOR GROUP 51	$39,767.51	$397.68

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$174,821.38	$1,748.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,274.55	$242.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,857.37	$308.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	$885.14	$8.85
Total for MAJOR GROUP 53	$885.14	$8.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,185.49	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,767.68	$1,177.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$208,964.98	$2,089.65
Total for MAJOR GROUP 55	$208,964.98	$2,089.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,015.77	$20.16
Other	$896.98	$8.97
Total for MAJOR GROUP 56	$2,912.75	$29.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$441.85	$4.42
Other	$2,016.00	$20.16
Total for MAJOR GROUP 57	$2,457.85	$24.58
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		
5942 Book Stores	$1,111.26	$11.12
5961 Catalog and Mail-Order Houses	$4,382.43	$43.82
5963 Direct Selling Establishments	$4,456.58	$44.57
5999 Miscellaneous Retail Stores, NEC	$4,508.05	$45.08
Other	$21,807.69	$218.08
Total for MAJOR GROUP 59	$36,266.01	$362.67
Total for DIVISION G	$421,187.75	$4,211.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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
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	$3,448.43	$34.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,816.73	$58.15

McLaughlin - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$5,816.73	$58.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$20,733.06	$207.34
	Total for MAJOR GROUP 75	$20,733.06	$207.34
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,064.20	$20.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,414.20	$34.14
	Total for DIVISION I	$35,147.48	$351.47

McLaughlin - General Recap

D	Manufacturing	$12,625.37	$126.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,191.63	$1,531.90
F	Wholesale Trade	$174,821.38	$1,748.23
G	Retail Trade	$421,187.75	$4,211.89
H	Finance, Insurance, And Real Estate	$3,448.43	$34.49
I	Services	$35,147.48	$351.47
	Other	$848.45	$8.48
	Total for McLaughlin - General	$801,270.49	$8,012.72

McLaughlin Recap

D	Manufacturing	$12,625.37	$126.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,191.63	$1,531.90
F	Wholesale Trade	$174,821.38	$1,748.23
G	Retail Trade	$421,187.75	$4,211.89
H	Finance, Insurance, And Real Estate	$3,448.43	$34.49
I	Services	$35,147.48	$351.47
	Other	$848.45	$8.48
	Total for McLaughlin	$801,270.49	$8,012.72

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,746.98	$54.95
Total for MAJOR GROUP 07	$2,746.98	$54.95
Total for DIVISION A	$2,746.98	$54.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$307.99	$6.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$694.98	$13.90
Total for DIVISION C	$1,894.98	$37.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,714.74	$54.30
2752 Commercial Printing, Lithographic	$405.09	$8.10
Other	$2,573.84	$51.48
Total for MAJOR GROUP 27	$5,693.67	$113.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,548.96	$410.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,222.18	$264.44
4813 Telephone Communications, Except Radiotelephone	$30,319.49	$606.39
Other	$2,102.50	$42.05
Total for MAJOR GROUP 48	$45,644.17	$912.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,747.73	$2,134.95

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,824.32	$36.49
5045 Computers and Computer Peripheral Equipment and Software	$1,679.67	$33.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,430.05	$48.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,861.02	$77.22
5074 Plumbing and Heating Equipment and Supplies	$1,663.18	$33.26
Other	$2,067.78	$41.35
Total for MAJOR GROUP 50	$13,526.02	$270.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,834.55	$36.69
5145 Confectionery	$1,704.94	$34.10
Other	$98,791.43	$1,975.83
Total for MAJOR GROUP 51	$102,330.92	$2,046.62
Total for DIVISION F	$115,856.94	$2,317.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,315.30	$2,686.30
Other	$3,565.06	$71.30
Total for MAJOR GROUP 52	$137,880.36	$2,757.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,061.89	$101.24
Total for MAJOR GROUP 53	$5,061.89	$101.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,477.99	$69.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,331.16	$2,026.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$455.59	$9.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,715.76	$1,334.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$432.21	$8.64
Other	$1,246.96	$24.94
Total for MAJOR GROUP 56	$1,679.17	$33.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$559.00	$11.18
Other	$3,880.41	$77.61
Total for MAJOR GROUP 57	$4,439.41	$88.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,792.23	$575.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,006.27	$1,320.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$605.87	$12.12
5961 Catalog and Mail-Order Houses	$4,538.05	$90.76
5963 Direct Selling Establishments	$3,589.66	$71.79
5999 Miscellaneous Retail Stores, NEC	$89,198.64	$1,795.43
Other	$14,396.39	$287.92
Total for MAJOR GROUP 59	$112,328.61	$2,258.02
Total for DIVISION G	$495,442.63	$9,920.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$536.92	$10.74
Total for MAJOR GROUP 64	$536.92	$10.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,353.74	$27.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,239.24	$64.79
Other	$22,669.78	$453.39
Total for MAJOR GROUP 72	$25,909.02	$518.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$863.57	$17.27
7372 Prepackaged Software	$3,502.17	$70.04
7389 Miscellaneous Business Services	$1,744.47	$34.89
Other	$15,077.47	$301.55
Total for MAJOR GROUP 73	$21,187.68	$423.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,262.92	$665.26
Total for MAJOR GROUP 75	$33,262.92	$665.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,243.28	$104.87
7699 Repair Shops and Related Services, NEC	$5,189.65	$103.79
Total for MAJOR GROUP 76	$10,432.93	$208.66
MAJOR GROUP: 78 Motion Pictures		
Other	$901.33	$18.03
Total for MAJOR GROUP 78	$901.33	$18.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,863.69	$237.27
Total for MAJOR GROUP 81	$11,863.69	$237.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,092.87	$21.85
Total for MAJOR GROUP 87	$1,092.87	$21.85
Total for DIVISION I	$118,017.87	$2,360.35

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

Returns Filed: September 2012

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,746.98	$54.95
C	Construction	$1,894.98	$37.90
D	Manufacturing	$20,548.96	$410.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,747.73	$2,134.95
F	Wholesale Trade	$115,856.94	$2,317.13
G	Retail Trade	$495,442.63	$9,908.81
H	Finance, Insurance, And Real Estate	$1,353.74	$27.08
I	Services	$118,017.87	$2,360.35
	Other	$4,542.00	$90.84
	Total for Menno - General	$867,151.83	$17,343.00

Menno Recap

A	Agriculture, Forestry, And Fishing	$2,746.98	$54.95
C	Construction	$1,894.98	$37.90
D	Manufacturing	$20,548.96	$410.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,747.73	$2,134.95
F	Wholesale Trade	$115,856.94	$2,317.13
G	Retail Trade	$495,442.63	$9,908.81
H	Finance, Insurance, And Real Estate	$1,353.74	$27.08
I	Services	$118,017.87	$2,360.35
	Other	$4,542.00	$90.84
	Total for Menno	$867,151.83	$17,343.00

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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.

Midland - 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		$13,452.46	$269.05
	Total for MAJOR GROUP 17	$13,452.46	$269.05
	Total for DIVISION C	$26,152.46	$523.05
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$944.20	$18.89
	Total for MAJOR GROUP 27	$944.20	$18.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,929.18	$38.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,170.00	$43.40
	Total for MAJOR GROUP 42	$2,170.00	$43.40
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$65,754.00	$1,315.08
4813 Telephone Communications, Except Radiotelephone		$11,188.32	$223.77
4841 Cable and Other Pay Television Services		$2,447.83	$48.96
Other		N/A	N/A
	Total for MAJOR GROUP 48	$79,493.14	$1,589.87
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	$100,606.45	$2,012.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$84,675.15	$1,693.50
	Total for MAJOR GROUP 50	$84,675.15	$1,693.50
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,322.69	$106.46
	Total for MAJOR GROUP 51	$5,322.69	$106.46
	Total for DIVISION F	$89,997.84	$1,799.96
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		
Other		$953.02	$19.06
	Total for MAJOR GROUP 53	$953.02	$19.06

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,233.33	$1,144.66
Total for MAJOR GROUP 55	$57,233.33	$1,144.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.77	$9.32
Other	$338.17	$6.76
Total for MAJOR GROUP 56	$803.94	$16.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,478.29	$89.57
Total for MAJOR GROUP 57	$4,478.29	$89.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$764.85	$15.30
5961 Catalog and Mail-Order Houses	$2,041.41	$40.83
5963 Direct Selling Establishments	$6,054.39	$121.10
5999 Miscellaneous Retail Stores, NEC	$2,435.20	$48.71
Other	$1,059.82	$21.19
Total for MAJOR GROUP 59	$12,355.67	$247.13
Total for DIVISION G	$119,170.22	$2,383.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,821.42	$56.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,501.32	$190.03
Total for MAJOR GROUP 72	$9,501.32	$190.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$872.53	$17.45
7372 Prepackaged Software	$823.87	$16.47
Other	$2,248.66	$44.97
Total for MAJOR GROUP 73	$3,945.06	$78.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Midland - General *continued...*

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

			Taxable	Tax Due
		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			$7,793.51	$155.87
		Total for MAJOR GROUP 87	$7,793.51	$155.87
		Total for DIVISION I	$33,421.09	$668.41

Midland - General Recap

C	Construction	$26,152.46	$523.05
D	Manufacturing	$1,929.18	$38.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,606.45	$2,012.14
F	Wholesale Trade	$89,997.84	$1,799.96
G	Retail Trade	$119,170.22	$2,383.43
H	Finance, Insurance, And Real Estate	$2,821.42	$56.44
I	Services	$33,421.09	$668.41
	Total for Midland - General	$374,098.66	$7,482.02

Midland Recap

C	Construction	$26,152.46	$523.05
D	Manufacturing	$1,929.18	$38.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,606.45	$2,012.14
F	Wholesale Trade	$89,997.84	$1,799.96
G	Retail Trade	$119,170.22	$2,383.43
H	Finance, Insurance, And Real Estate	$2,821.42	$56.44
I	Services	$33,421.09	$668.41
	Total for Midland	$374,098.66	$7,482.02

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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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,919.02	$378.38
0783 Ornamental Shrub and Tree Services	$15,514.69	$310.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$82,352.99	$1,647.05
Total for DIVISION A	$82,538.99	$1,650.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$91,084.04	$1,821.68
Total for MAJOR GROUP 15	$91,084.04	$1,821.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,010.41	$300.19
1731 Electrical Work	$311.65	$6.23
1751 Carpentry Work	$45,769.61	$915.39
1752 Floor Laying and Other Floor Work, NEC	$12,114.24	$242.28
Other	$6,117.56	$123.28
Total for MAJOR GROUP 17	$79,323.47	$1,587.37
Total for DIVISION C	$170,808.01	$3,417.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$218,022.10	$4,360.45
Total for MAJOR GROUP 20	$218,022.10	$4,360.45
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	$16,350.56	$327.01
2731 Books: Publishing, or Publishing and Printing	$654.07	$13.08
2741 Miscellaneous Publishing	$2,540.78	$50.82
2752 Commercial Printing, Lithographic	$5,537.84	$110.76
2754 Commercial Printing, Gravure	$575.67	$11.51
2759 Commercial Printing, NEC	$3,259.78	$65.20
2771 Greeting Cards	$136.98	$2.74
Other	$2,890.70	$57.82
Total for MAJOR GROUP 27	$31,946.38	$638.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,618.50	$172.37
Total for MAJOR GROUP 28	$8,618.50	$172.37
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

Milbank - 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	$666.00	$13.32
Total for MAJOR GROUP 35	$666.00	$13.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,354.00	$107.08
Total for MAJOR GROUP 38	$5,354.00	$107.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,423.00	$48.46
Total for MAJOR GROUP 39	$2,423.00	$48.46
Total for DIVISION D	$289,100.96	$5,782.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,927.78	$398.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,441.67	$408.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,802.40	$1,436.06
4813 Telephone Communications, Except Radiotelephone	$155,358.47	$3,107.16
4841 Cable and Other Pay Television Services	$165,112.67	$3,302.25
4899 Communications Services, NEC	$5,423.04	$108.46
Total for MAJOR GROUP 48	$397,696.58	$7,953.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$472,509.74	$9,450.63
Total for MAJOR GROUP 49	$472,509.74	$9,450.63
Total for DIVISION E	$894,296.49	$17,886.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$757.90	$15.16
5044 Office Equipment	$7,754.67	$155.10
5045 Computers and Computer Peripheral Equipment and Software	$12,967.67	$259.35
5046 Commercial Equipment, NEC	$17,873.20	$357.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,906.01	$398.14
5049 Professional Equipment and Supplies, NEC	$4,974.44	$99.49
5051 Metals Service Centers and Offices	$2,151.49	$43.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,638.09	$952.76
5074 Plumbing and Heating Equipment and Supplies	$19,017.02	$380.34

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,181.18	$143.62
5084 Industrial Machinery and Equipment	$42,908.26	$858.16
5087 Service Establishment Equipment and Supplies	$6,616.46	$132.32
Other	$110,620.85	$2,212.42
Total for MAJOR GROUP 50	$300,367.24	$6,007.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,180.25	$63.61
5137 Women's, Children's, and Infants' Clothing and Accessories	$427.50	$8.55
5141 Groceries, General Line	$6,501.01	$130.02
5149 Groceries and Related Products, NEC	$13,436.42	$268.73
5191 Farm Supplies	$269,155.95	$5,383.12
Other	$58,632.31	$1,172.64
Total for MAJOR GROUP 51	$351,333.44	$7,026.67
Total for DIVISION F	$651,700.68	$13,034.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,112.96	$7,422.25
5251 Hardware Stores	$156,105.02	$3,122.11
Other	$17,524.29	$350.48
Total for MAJOR GROUP 52	$544,742.27	$10,894.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,986.25	$3,379.73
5331 Variety Stores	$90,214.39	$1,804.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$510,453.31	$10,209.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,103,018.79	$22,060.38
5461 Retail Bakeries	$30,615.93	$612.32
5499 Miscellaneous Food Stores	$10,032.51	$200.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,144,667.03	$22,893.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$159,202.83	$3,184.06
5531 Auto and Home Supply Stores	$538,538.64	$10,770.77
5541 Gasoline Service Station	$46,320.88	$926.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$822,565.93	$16,451.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$42,745.13	$854.90
5651 Family Clothing Stores	$4,711.74	$94.23
5661 Shoe Stores	$1,352.67	$27.05
5699 Miscellaneous Apparel and Accessory Stores	$1,092.55	$21.85
Other	$916.74	$18.33
Total for MAJOR GROUP 56	$50,818.83	$1,016.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,457.88	$1,049.16
5713 Floor Coverings Stores	$8,052.27	$161.05
5731 Radio, Television, and Consumer Electronics Stores	$6,928.28	$138.56
5734 Computer and Computer Software Stores	$39,421.20	$788.41
5735 Record and Prerecorded Tape Stores	$5,087.02	$101.74
Other	$6,124.33	$122.48
Total for MAJOR GROUP 57	$118,070.98	$2,361.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$468,297.28	$9,365.93
5813 Drinking Places	$47,521.00	$950.42
Total for MAJOR GROUP 58	$515,818.28	$10,316.35
MAJOR GROUP: 59 Miscellaneous Retail		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$197,259.02	$3,945.19
5941 Sporting Goods Stores and Bicycle Shops	$5,882.50	$117.65
5942 Book Stores	$5,200.38	$104.02
5943 Stationery Stores	$22,582.66	$451.65
5945 Hobby, Toy, and Game Stores	$1,250.64	$25.01
5961 Catalog and Mail-Order Houses	$31,219.28	$624.38
5962 Automatic Merchandise Machine Operators	$9,048.49	$180.97
5963 Direct Selling Establishments	$27,808.55	$556.17
5999 Miscellaneous Retail Stores, NEC	$136,552.52	$2,975.12
Other	$139,853.82	$2,797.08
Total for MAJOR GROUP 59	$576,657.86	$11,777.24
Total for DIVISION G	$4,283,794.49	$85,919.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,932.96	$58.66
Other	$3,447.02	$68.95
Total for MAJOR GROUP 60	$6,379.98	$127.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,228.30	$24.57
Total for MAJOR GROUP 63	$1,228.30	$24.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,218.36	$64.36
Total for MAJOR GROUP 64	$3,218.36	$64.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,410.07	$248.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,731.16	$534.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,072.26	$201.44
Total for MAJOR GROUP 67	$10,072.26	$201.44
Total for DIVISION H	$59,463.73	$1,189.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$119,156.46	$2,383.13
Total for MAJOR GROUP 70	$119,156.46	$2,383.13
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$50,791.58	$1,015.83
7241 Barber Shops	$6,646.00	$132.92
7299 Miscellaneous Personal Services, NEC	$6,337.19	$126.74
Other	$142,678.87	$2,853.58
Total for MAJOR GROUP 72	$206,453.64	$4,129.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,113.16	$102.27
7342 Disinfecting and Pest Control Services	$4,118.99	$82.38
7349 Building Cleaning and Maintenance Services, NEC	$19,238.47	$384.76
7359 Equipment Rental and Leasing, NEC	$29,517.29	$590.35
7371 Computer Programming Services	$19,155.43	$383.11
7372 Prepackaged Software	$5,429.96	$108.61
7374 Computer Processing and Data Preparation and Processing Services	$2,638.12	$52.76
7377 Computer Rental and Leasing	$1,118.00	$22.36

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$17,863.79	$357.28
7382 Security Systems Services	$793.85	$15.88
7389 Miscellaneous Business Services	$127,318.76	$2,546.38
Other	$102,091.42	$2,041.83
Total for MAJOR GROUP 73	$334,397.24	$6,687.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$86,672.15	$1,733.45
7538 General Automotive Repair Shops	$183,107.18	$3,662.15
Other	$28,979.14	$579.59
Total for MAJOR GROUP 75	$298,758.47	$5,975.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,742.61	$234.86
Other	$83,945.83	$1,678.92
Total for MAJOR GROUP 76	$95,688.44	$1,913.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,833.50	$136.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$83,926.74	$1,678.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$22,458.71	$449.18
Other	$6,773.54	$135.47
Total for MAJOR GROUP 79	$29,232.25	$584.65
MAJOR GROUP: 80 Health Services		
Other	$95,788.04	$1,915.76
Total for MAJOR GROUP 80	$95,788.04	$1,915.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,105.26	$722.09
Total for MAJOR GROUP 81	$36,105.26	$722.09
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	$302.60	$6.05
Total for MAJOR GROUP 86	$302.60	$6.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,294.05	$485.88
8721 Accounting, Auditing, and Bookkeeping Services	$20,365.09	$407.31
8734 Testing Laboratories	$2,512.15	$50.24
8742 Management Consulting Services	$8,073.57	$161.47
8748 Business Consulting Services, NEC	$15,355.33	$307.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$70,278.17	$1,405.57
Total for DIVISION I	$1,370,234.01	$27,404.73

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$82,538.99	$1,650.77
C	Construction	$170,808.01	$3,416.13
D	Manufacturing	$289,100.96	$5,782.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$894,296.49	$17,885.92
F	Wholesale Trade	$651,700.68	$13,034.03
G	Retail Trade	$4,283,794.49	$85,675.88
H	Finance, Insurance, And Real Estate	$59,463.73	$1,189.27
I	Services	$1,370,234.01	$27,404.73
	Total for Milbank - General	$7,801,937.36	$156,038.77

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

Returns Filed: September 2012

Milbank - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,407.38	$494.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,282.67	$512.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$467,918.32	$4,679.19
5813 Drinking Places	$47,266.06	$472.66
Total for MAJOR GROUP 58	$515,184.38	$5,151.85
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$165,712.10	$1,657.12
Other	$6,715.70	$67.16
Total for MAJOR GROUP 59	$172,427.80	$1,724.28
Total for DIVISION G	$738,894.85	$7,388.95
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	$118,643.28	$1,186.43
Total for MAJOR GROUP 70	$118,643.28	$1,186.43
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	$132,222.69	$1,322.22

Milbank - Gross Receipts Recap

G	Retail Trade	$738,894.85	$7,388.95
I	Services	$132,222.69	$1,322.22
	Other	$2,401.24	$24.01
	Total for Milbank - Gross Receipts	$873,518.78	$8,735.18

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

Returns Filed: September 2012

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,538.99	$1,650.77
C	Construction	$170,808.01	$3,416.13
D	Manufacturing	$289,100.96	$5,782.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$894,296.49	$17,885.92
F	Wholesale Trade	$651,700.68	$13,034.03
G	Retail Trade	$5,022,689.34	$93,064.83
H	Finance, Insurance, And Real Estate	$59,463.73	$1,189.27
I	Services	$1,502,456.70	$28,726.95
	Other	$2,401.24	$24.01
	Total for Milbank	$8,675,456.14	$164,773.95

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,334.75	$26.70
Total for MAJOR GROUP 07	$1,334.75	$26.70
Total for DIVISION A	$1,437.75	$28.76
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	$17,205.50	$344.11
Other	$13,644.29	$299.20
Total for MAJOR GROUP 17	$30,849.79	$643.31
Total for DIVISION C	$32,986.55	$686.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,809.50	$56.19
Total for MAJOR GROUP 20	$2,809.50	$56.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$2,801.58	$56.03
2731 Books: Publishing, or Publishing and Printing	$369.75	$7.40
2752 Commercial Printing, Lithographic	$2,470.72	$49.41
2759 Commercial Printing, NEC	$1,986.31	$39.72
Other	$1,171.03	$23.42
Total for MAJOR GROUP 27	$8,799.39	$175.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,412.00	$228.24
Total for MAJOR GROUP 28	$11,412.00	$228.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$86,547.16	$1,730.94
Total for MAJOR GROUP 32	$86,547.16	$1,730.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Miller - 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	$117,043.50	$2,340.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,794.03	$415.88
Total for MAJOR GROUP 42	$20,794.03	$415.88
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	$73,862.53	$1,477.25
4813 Telephone Communications, Except Radiotelephone	$23,981.37	$479.63
4841 Cable and Other Pay Television Services	$86,482.00	$1,729.64
4899 Communications Services, NEC	$512.36	$10.25
Total for MAJOR GROUP 48	$184,838.26	$3,696.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,584.28	$2,811.69
Total for MAJOR GROUP 49	$140,584.28	$2,811.69
Total for DIVISION E	$346,674.11	$6,933.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,320.03	$66.39
5046 Commercial Equipment, NEC	$4,235.79	$84.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,338.99	$66.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,082.49	$1,281.65
5074 Plumbing and Heating Equipment and Supplies	$30,330.46	$606.61
5084 Industrial Machinery and Equipment	$25,321.16	$506.42
5087 Service Establishment Equipment and Supplies	$2,748.75	$54.98
Other	$72,006.50	$1,440.12
Total for MAJOR GROUP 50	$205,384.17	$4,107.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$768.00	$15.36
5141 Groceries, General Line	$15,877.64	$317.55
Other	$26,375.70	$527.52
Total for MAJOR GROUP 51	$43,021.34	$860.43
Total for DIVISION F	$248,405.51	$4,968.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,721.85	$4,854.45
5251 Hardware Stores	$51,130.66	$1,022.61
Total for MAJOR GROUP 52	$293,852.51	$5,877.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$148,979.46	$2,979.59
Other	$57,022.78	$1,140.46

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Total for MAJOR GROUP 53	$206,002.24	$4,120.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$348,040.74	$6,960.81
5499 Miscellaneous Food Stores	$1,219.82	$24.40
Other	$10,956.33	$219.13
Total for MAJOR GROUP 54	$360,216.89	$7,204.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$160,176.54	$3,203.54
5541 Gasoline Service Station	$60,500.95	$1,210.03
Other	$27,345.52	$546.92
Total for MAJOR GROUP 55	$248,023.01	$4,960.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,578.31	$31.57
5651 Family Clothing Stores	$28,366.19	$567.33
5661 Shoe Stores	$8,329.42	$166.59
Other	$360.50	$7.21
Total for MAJOR GROUP 56	$38,634.42	$772.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,961.00	$239.22
5713 Floor Coverings Stores	$3,938.64	$78.78
5722 Household Appliance Stores	$20,209.46	$404.19
5734 Computer and Computer Software Stores	$2,694.05	$53.88
Other	$521.34	$10.43
Total for MAJOR GROUP 57	$39,324.49	$786.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,613.86	$2,052.28
5813 Drinking Places	$52,460.44	$1,049.21
Total for MAJOR GROUP 58	$155,074.30	$3,101.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,179.44	$23.59
5942 Book Stores	$2,846.05	$56.92
5943 Stationery Stores	$15,389.95	$307.81
5961 Catalog and Mail-Order Houses	$9,010.89	$180.21
5963 Direct Selling Establishments	$16,591.58	$331.84
5999 Miscellaneous Retail Stores, NEC	$58,497.71	$1,171.22
Other	$296,116.37	$5,922.34
Total for MAJOR GROUP 59	$399,631.99	$7,993.93
Total for DIVISION G	$1,740,759.85	$34,816.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$8,959.68	$179.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,196.56	$183.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,095.45	$21.91
Total for MAJOR GROUP 61	$1,095.45	$21.91
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,283.37	$485.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,208.37	$544.17

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,463.19	$809.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,720.15	$594.40
Total for MAJOR GROUP 70	$29,720.15	$594.40
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,175.98	$443.54
7299 Miscellaneous Personal Services, NEC	$4,658.02	$93.16
Other	$19,683.16	$393.66
Total for MAJOR GROUP 72	$46,517.16	$930.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,471.79	$109.43
7331 Direct Mail Advertising Services	$74.66	$1.50
7342 Disinfecting and Pest Control Services	$848.55	$16.97
7349 Building Cleaning and Maintenance Services, NEC	$6,583.18	$131.66
7359 Equipment Rental and Leasing, NEC	$5,144.29	$102.89
7372 Prepackaged Software	$10,441.84	$208.84
7377 Computer Rental and Leasing	$2,152.81	$43.06
7379 Computer Related Services, NEC	$1,180.02	$23.60
7389 Miscellaneous Business Services	$31,003.64	$620.07
Other	$14,656.50	$293.13
Total for MAJOR GROUP 73	$77,557.28	$1,551.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,648.07	$892.95
Other	$31,327.01	$626.54
Total for MAJOR GROUP 75	$75,975.08	$1,519.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,115.16	$302.30
Other	$1,605.17	$32.11
Total for MAJOR GROUP 76	$16,720.33	$334.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,767.00	$55.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,800.00	$56.00
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,627.91	$152.55
Total for MAJOR GROUP 79	$7,627.91	$152.55
MAJOR GROUP: 80 Health Services		
Other	$15,717.75	$336.02
Total for MAJOR GROUP 80	$15,717.75	$336.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,565.99	$271.32
Total for MAJOR GROUP 81	$13,565.99	$271.32
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	$158.52	$3.17
Total for MAJOR GROUP 86	$158.52	$3.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,452.66	$649.05
8742 Management Consulting Services	$43,883.96	$877.68
Other	$59,379.87	$1,187.60

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$135,716.49	$2,714.33
Total for DIVISION I	$422,188.66	$8,465.44

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$1,437.75	$28.76
C	Construction	$32,986.55	$659.73
D	Manufacturing	$117,043.50	$2,340.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$346,674.11	$6,933.49
F	Wholesale Trade	$248,405.51	$4,968.10
G	Retail Trade	$1,740,759.85	$34,815.39
H	Finance, Insurance, And Real Estate	$40,463.19	$809.29
I	Services	$422,188.66	$8,443.77
	Other	$60,719.49	$1,214.39
	Total for Miller - General	$3,010,678.61	$60,213.79

Miller Recap

A	Agriculture, Forestry, And Fishing	$1,437.75	$28.76
C	Construction	$32,986.55	$659.73
D	Manufacturing	$117,043.50	$2,340.87
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G	Retail Trade	$1,740,759.85	$34,815.39
H	Finance, Insurance, And Real Estate	$40,463.19	$809.29
I	Services	$422,188.66	$8,443.77
	Other	$60,719.49	$1,214.39
	Total for Miller	$3,010,678.61	$60,213.79

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$33,847.67	$676.95
Other	$2,022.63	$40.45
Total for MAJOR GROUP 17	$35,870.30	$717.40
Total for DIVISION C	$35,870.30	$717.40
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	$1,197.65	$23.95
2759 Commercial Printing, NEC	$1,303.00	$26.06
Other	$320.25	$6.40
Total for MAJOR GROUP 27	$2,820.90	$56.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,692.21	$693.85
Total for MAJOR GROUP 34	$34,692.21	$693.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,344.59	$66.90
Total for MAJOR GROUP 35	$3,344.59	$66.90
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
Total for DIVISION D	$41,396.22	$827.93
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	$202,522.18	$4,050.44
4813 Telephone Communications, Except Radiotelephone	$58,079.96	$1,164.03
4899 Communications Services, NEC	$781.85	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$314,032.49	$6,283.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,222.53	$2,064.45
Total for MAJOR GROUP 49	$103,222.53	$2,064.45
Total for DIVISION E	$417,521.52	$8,352.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,849.14	$76.98
5045 Computers and Computer Peripheral Equipment and Software	$1,741.00	$34.82
5046 Commercial Equipment, NEC	$1,545.95	$30.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,469.68	$689.40
Other	$56,264.59	$1,125.30
Total for MAJOR GROUP 50	$97,870.36	$1,957.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,339.37	$166.79
Other	$15,111.53	$302.24
Total for MAJOR GROUP 51	$23,450.90	$469.03
Total for DIVISION F	$121,321.26	$2,426.45

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,874.60	$357.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,658.71	$373.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,587.37	$31.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$237,424.84	$4,748.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$514,292.37	$10,285.85
5499 Miscellaneous Food Stores	$1,246.04	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$517,837.62	$10,356.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,692.07	$2,173.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$254,353.73	$5,087.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,949.66	$39.00
5651 Family Clothing Stores	$900.88	$18.02
5661 Shoe Stores	$484.48	$9.69
Other	$566.50	$11.33
Total for MAJOR GROUP 56	$3,901.52	$78.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,634.84	$72.70
Other	$5,882.63	$117.65
Total for MAJOR GROUP 57	$9,517.47	$190.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,911.37	$58.23
5943 Stationery Stores	$2,970.73	$59.41
5961 Catalog and Mail-Order Houses	$9,088.83	$181.77
5962 Automatic Merchandise Machine Operators	$4,311.95	$86.24
5963 Direct Selling Establishments	$3,751.52	$75.04
5999 Miscellaneous Retail Stores, NEC	$1,225.21	$24.51
Other	$28,931.20	$578.63
Total for MAJOR GROUP 59	$53,190.81	$1,063.83
Total for DIVISION G	$1,122,309.74	$22,446.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,867.99	$157.36
Total for MAJOR GROUP 60	$7,867.99	$157.36
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

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,709.19	$214.20
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		
7349 Building Cleaning and Maintenance Services, NEC	$7,756.60	$155.13
7372 Prepackaged Software	$7,360.34	$147.20
7379 Computer Related Services, NEC	$480.12	$9.61
7389 Miscellaneous Business Services	$358.07	$7.16
Other	$26,621.34	$532.44
Total for MAJOR GROUP 73	$42,576.47	$851.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,306.32	$1,126.13
Total for MAJOR GROUP 75	$56,306.32	$1,126.13
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	$3,987.50	$79.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,011.71	$900.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,125.50	$42.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,728.84	$54.58
Total for DIVISION I	$181,728.79	$3,634.59

Mission - General Recap

C	Construction	$35,870.30	$717.40
D	Manufacturing	$41,396.22	$827.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,521.52	$8,349.92
F	Wholesale Trade	$121,321.26	$2,426.45
G	Retail Trade	$1,122,309.74	$22,446.22
H	Finance, Insurance, And Real Estate	$10,709.19	$214.20
I	Services	$181,728.79	$3,634.59
	Total for Mission - General	$1,930,857.02	$38,616.71

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

Returns Filed: September 2012

Mission Recap

		Taxable	Tax Due
C	Construction	$35,870.30	$717.40
D	Manufacturing	$41,396.22	$827.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,521.52	$8,349.92
F	Wholesale Trade	$121,321.26	$2,426.45
G	Retail Trade	$1,122,309.74	$22,446.22
H	Finance, Insurance, And Real Estate	$10,709.19	$214.20
I	Services	$181,728.79	$3,634.59
	Total for Mission	$1,930,857.02	$38,616.71

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Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,173.54	$123.47
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,725.54	$154.51
Total for DIVISION --	$7,725.54	$154.51
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$44,437.37	$888.74
0782 Lawn and Garden Services	$134,753.81	$2,695.08
0783 Ornamental Shrub and Tree Services	$13,292.22	$265.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$196,462.40	$3,929.24
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	$252,451.62	$5,049.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$296,533.72	$5,930.67
Total for MAJOR GROUP 15	$296,533.72	$5,930.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$66,914.53	$1,440.69
Total for MAJOR GROUP 16	$66,914.53	$1,440.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$369,226.03	$7,384.51
1731 Electrical Work	$570,255.90	$11,405.12
1751 Carpentry Work	$57,904.15	$1,158.08
1752 Floor Laying and Other Floor Work, NEC	$42,780.79	$855.62
1793 Glass and Glazing Work	$53,643.82	$1,072.88
1796 Installation or Erection of Building Equipment, NEC	$101,567.75	$2,031.36
1799 Special Trade Contractors, NEC	$54,518.35	$1,090.37
Other	$100,060.80	$2,133.06
Total for MAJOR GROUP 17	$1,349,957.59	$27,131.00
Total for DIVISION C	$1,713,405.84	$34,502.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$118,419.50	$2,368.39
Other	$121,546.28	$2,430.93
Total for MAJOR GROUP 20	$239,965.78	$4,799.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$80,565.61	$1,611.31
Total for MAJOR GROUP 24	$80,565.61	$1,611.31
MAJOR GROUP: 25 Furniture And Fixtures		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,015.64	$1,380.31
2721 Periodicals: Publishing, or Publishing and Printing	$7,918.29	$158.37
2731 Books: Publishing, or Publishing and Printing	$6,715.50	$134.31
2741 Miscellaneous Publishing	$3,421.94	$68.44
2752 Commercial Printing, Lithographic	$59,367.17	$1,187.34
2754 Commercial Printing, Gravure	$8,073.17	$161.46
2759 Commercial Printing, NEC	$48,025.91	$960.52
2771 Greeting Cards	$2,160.46	$43.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$208,233.58	$4,164.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$192,823.80	$3,856.48
Total for MAJOR GROUP 28	$192,823.80	$3,856.48
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	$20,208.99	$404.18
Total for MAJOR GROUP 30	$20,208.99	$404.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$401,329.70	$8,026.60
Other	N/A	N/A
Total for MAJOR GROUP 32	$406,168.37	$8,123.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$19,124.50	$382.50
Total for MAJOR GROUP 34	$19,124.50	$382.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$95,024.69	$1,900.49
Total for MAJOR GROUP 35	$95,024.69	$1,900.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,124.63	$242.49
Total for MAJOR GROUP 36	$12,124.63	$242.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$60,948.98	$1,218.98
Total for MAJOR GROUP 37	$60,948.98	$1,218.98
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	$2,340.76	$46.81
Other	$165,491.36	$3,309.83
Total for MAJOR GROUP 38	$167,832.12	$3,356.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,521,707.51	$30,434.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,041.60	$2,240.83

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$28,671.18	$573.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$141,453.67	$2,829.06
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,971.98	$59.44
Total for MAJOR GROUP 44	$2,971.98	$59.44
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	$870,714.51	$17,414.29
4813 Telephone Communications, Except Radiotelephone	$555,736.97	$11,115.95
4841 Cable and Other Pay Television Services	$395,202.50	$7,904.05
4899 Communications Services, NEC	$7,988.50	$159.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,831,154.46	$36,624.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,045,707.16	$40,937.61
Total for MAJOR GROUP 49	$2,045,707.16	$40,937.61
Total for DIVISION E	$4,050,346.47	$81,031.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,242.01	$64.84
5013 Motor Vehicle Supplies and New Parts	$5,316.18	$108.95
5021 Furniture	$323,149.86	$6,463.00
5023 Homefurnishings	$985.00	$19.70
5032 Brick, Stone, and Related Construction Materials	$49,580.16	$991.62
5039 Construction Materials, NEC	$201,448.22	$4,028.97
5043 Photographic Equipment and Supplies	$10,175.00	$203.50
5044 Office Equipment	$88,280.82	$1,765.62
5045 Computers and Computer Peripheral Equipment and Software	$30,945.17	$618.90
5046 Commercial Equipment, NEC	$120,471.12	$2,409.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,143.92	$1,262.89
5049 Professional Equipment and Supplies, NEC	$13,454.05	$269.08
5051 Metals Service Centers and Offices	$330,167.43	$6,603.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$263,629.56	$5,272.61
5064 Electrical Appliances, Television and Radio Sets	$1,065.98	$21.32
5065 Electronic Parts and Equipment, NEC	$21,504.81	$430.09
5072 Hardware	$5,439.72	$108.79
5074 Plumbing and Heating Equipment and Supplies	$353,097.53	$7,061.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,724.48	$234.50
5078 Refrigeration Equipment and Supplies	$37,143.11	$742.86
5082 Construction and Mining Machinery and Equipment	$39,782.36	$795.64
5084 Industrial Machinery and Equipment	$354,662.74	$7,093.25
5085 Industrial Supplies	$38,423.19	$768.47
5087 Service Establishment Equipment and Supplies	$8,776.73	$175.54
5099 Durable Goods, NEC	$146,350.23	$2,927.01
Other	$21,039.97	$420.80
Total for MAJOR GROUP 50	$2,542,999.35	$50,862.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,290.43	$425.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$18,944.92	$378.90
5139 Footwear	$938.00	$18.76
5141 Groceries, General Line	$72,107.13	$1,443.08

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$760.49	$15.21
5149 Groceries and Related Products, NEC	$8,990.21	$179.81
5169 Chemicals and Allied Products, NEC	$34,311.06	$686.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,828.21	$136.57
5191 Farm Supplies	$215,708.87	$4,314.18
5192 Books, Periodicals, and Newspapers	$975.14	$19.51
Other	$91,038.52	$1,820.79
Total for MAJOR GROUP 51	$471,892.98	$9,438.84
Total for DIVISION F	$3,014,892.33	$60,301.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,861,464.47	$117,229.30
5231 Paint, Glass, and Wallpaper Stores	$69,246.00	$1,384.92
5251 Hardware Stores	$352,762.23	$7,055.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,289,071.70	$125,781.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,586,702.89	$152,647.57
5331 Variety Stores	$162,889.72	$3,257.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,812,686.61	$157,167.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,375,055.75	$47,501.11
5421 Meat and Fish Markets, Including Freezer Provisioners	$63,918.35	$1,278.37
5431 Fruit and Vegetable Markets	$19,057.76	$391.54
5461 Retail Bakeries	$19,725.78	$394.51
5499 Miscellaneous Food Stores	$182,319.16	$3,646.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,660,163.50	$53,213.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$447,814.32	$8,956.29
5531 Auto and Home Supply Stores	$1,495,368.75	$29,907.38
5541 Gasoline Service Station	$1,247,313.17	$24,946.27
5571 Motorcycle Dealers	$275,878.16	$5,517.56
Other	$89,921.83	$1,798.44
Total for MAJOR GROUP 55	$3,556,296.23	$71,125.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186,357.37	$3,727.14
5651 Family Clothing Stores	$151,140.58	$3,022.81
5661 Shoe Stores	$62,803.27	$1,256.07
5699 Miscellaneous Apparel and Accessory Stores	$6,161.61	$123.24
Other	$11,243.22	$224.86
Total for MAJOR GROUP 56	$417,706.05	$8,354.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$434,768.83	$8,695.38
5713 Floor Coverings Stores	$28,388.98	$567.78
5719 Miscellaneous Homefurnishings Stores	$39,210.16	$784.20
5722 Household Appliance Stores	$19,331.64	$386.63
5731 Radio, Television, and Consumer Electronics Stores	$145,547.63	$2,910.95
5734 Computer and Computer Software Stores	$148,049.92	$2,960.98
Other	$6,764.40	$135.28
Total for MAJOR GROUP 57	$822,061.56	$16,441.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,207,265.31	$84,145.33
5813 Drinking Places	$476,598.04	$9,531.96
Total for MAJOR GROUP 58	$4,683,863.35	$93,677.29
MAJOR GROUP: 59 Miscellaneous Retail		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$165,888.99	$3,317.78
5941 Sporting Goods Stores and Bicycle Shops	$2,855,099.90	$57,102.00
5942 Book Stores	$56,065.60	$1,121.31
5943 Stationery Stores	$20,173.38	$403.47
5944 Jewelry Stores	$106,298.67	$2,125.97
5945 Hobby, Toy, and Game Stores	$52,067.16	$1,041.34
5947 Gift, Novelty, and Souvenir Shops	$345,602.43	$6,912.05
5949 Sewing, Needlework, and Piece Goods Stores	$58,223.18	$1,164.47
5961 Catalog and Mail-Order Houses	$91,762.97	$1,835.27
5962 Automatic Merchandise Machine Operators	$14,331.41	$286.64
5963 Direct Selling Establishments	$156,780.30	$3,135.62
5983 Fuel Oil Dealers	$205,288.08	$4,105.76
5992 Florists	$56,210.74	$1,124.21
5999 Miscellaneous Retail Stores, NEC	$1,221,315.49	$24,653.72
Other	$263,920.99	$5,278.42
Total for MAJOR GROUP 59	$5,669,029.29	$113,608.03
Total for DIVISION G	$31,910,878.29	$639,368.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,890.53	$117.81
Other	$49,420.71	$988.41
Total for MAJOR GROUP 60	$55,311.24	$1,106.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,459.71	$89.20
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,355.34	$107.11
6159 Miscellaneous Business Credit Institutions	$25,937.99	$518.81
Total for MAJOR GROUP 61	$35,753.04	$715.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,413.74	$48.27
Total for MAJOR GROUP 62	$2,413.74	$48.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,241.92	$164.84
Other	$3,494.21	$69.89
Total for MAJOR GROUP 63	$11,736.13	$234.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,218.42	$204.37
Total for MAJOR GROUP 64	$10,218.42	$204.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$209,901.71	$4,198.04
6541 Title Abstract Offices	$35,578.48	$711.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$318,920.34	$6,378.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,073.18	$1,241.49
Other	N/A	N/A
Total for MAJOR GROUP 67	$63,749.68	$1,275.02
Total for DIVISION H	$498,102.59	$9,962.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,080,718.27	$41,614.37
7033 Recreational Vehicle Parks and Campsites	$46,925.93	$938.52
Total for MAJOR GROUP 70	$2,127,644.20	$42,552.89
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$24,925.62	$498.51
7216 Drycleaning Plants, Except Rug Cleaning	$29,528.41	$590.56
7217 Carpet and Upholstery Cleaning	$33,253.28	$665.06

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$40,317.99	$806.36
7221 Photographic Studios, Portrait	$48,651.72	$973.03
7231 Beauty Shops	$264,626.07	$5,292.51
7261 Funeral Services and Crematories	$161,293.67	$3,225.87
7299 Miscellaneous Personal Services, NEC	$88,224.09	$1,764.48
Other	$15,014.58	$300.29
Total for MAJOR GROUP 72	$705,835.43	$14,116.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$53,694.71	$1,073.90
7322 Adjustment and Collection Services	$4,674.12	$93.49
7323 Credit Reporting Services	$163.80	$3.28
7331 Direct Mail Advertising Services	$7,929.35	$158.59
7334 Photocopying and Duplicating Services	$655.30	$13.11
7338 Secretarial and Court Reporting	$3,316.61	$66.33
7342 Disinfecting and Pest Control Services	$18,109.64	$362.19
7349 Building Cleaning and Maintenance Services, NEC	$119,140.92	$2,474.65
7352 Medical Equipment Rental and Leasing	$15,203.67	$304.07
7353 Heavy Construction Equipment Rental and Leasing	$7,695.50	$153.91
7359 Equipment Rental and Leasing, NEC	$163,725.96	$3,274.52
7363 Help Supply Services	$62,685.70	$1,253.72
7371 Computer Programming Services	$48,544.04	$970.89
7372 Prepackaged Software	$97,488.93	$1,949.78
7373 Computer Integrated Systems Design	$6,822.75	$136.46
7374 Computer Processing and Data Preparation and Processing Services	$17,138.50	$343.08
7375 Information Retrieval Services	$2,369.35	$47.39
7377 Computer Rental and Leasing	$17,092.86	$341.86
7379 Computer Related Services, NEC	$34,008.63	$680.18
7381 Detective, Guard, and Armored Car Services	$16,489.07	$329.78
7382 Security Systems Services	$4,373.30	$87.47
7389 Miscellaneous Business Services	$129,127.00	$2,582.57
Other	$211,698.80	$4,233.96
Total for MAJOR GROUP 73	$1,042,148.51	$20,935.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$16,717.29	$334.35
7536 Automotive Glass Replacement Shops	$13,900.41	$278.01
7538 General Automotive Repair Shops	$640,483.40	$12,809.67
7542 Carwashes	$73,332.81	$1,466.65
Other	$176,787.63	$3,535.75
Total for MAJOR GROUP 75	$921,221.54	$18,424.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,792.01	$75.84
7629 Electrical and Electronic Repair Shops, NEC	$15,794.93	$315.90
7692 Welding Repair	$46,861.13	$937.22
7699 Repair Shops and Related Services, NEC	$58,926.12	$1,178.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$129,728.01	$2,594.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,247.00	$604.94
Other	$114,638.98	$2,292.78
Total for MAJOR GROUP 78	$144,885.98	$2,897.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,134.91	$82.70
7991 Physical Fitness Facilities	$21,266.11	$425.32
7999 Amusement and Recreation Services, NEC	$24,127.23	$482.56
Other	$129,442.42	$2,588.86
Total for MAJOR GROUP 79	$178,970.67	$3,579.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$38,677.74	$773.57

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8021 Offices and Clinics of Dentists	$8,018.41	$160.37
8041 Offices and Clinics of Chiropractors	$12,062.41	$241.25
8042 Offices and Clinics of Optometrists	$5,404.61	$108.09
8049 Offices and Clinics of Health Practitioners, NEC	$19,208.56	$384.18
Other	$239,544.28	$4,790.89
Total for MAJOR GROUP 80	$322,916.01	$6,458.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$264,926.77	$5,298.54
Total for MAJOR GROUP 81	$264,926.77	$5,298.54
MAJOR GROUP: 82 Educational Services		
Other	$26,479.50	$529.59
Total for MAJOR GROUP 82	$26,479.50	$529.59
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$61,736.26	$1,234.73
Total for MAJOR GROUP 86	$61,736.26	$1,234.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$132,147.25	$2,642.94
8712 Architectural Services	$34,765.70	$695.31
8713 Surveying Services	$1,140.00	$22.80
8721 Accounting, Auditing, and Bookkeeping Services	$118,896.76	$2,377.93
8734 Testing Laboratories	$11,277.85	$225.56
8741 Management Services	$6,872.86	$137.46
8742 Management Consulting Services	$17,447.34	$348.95
8748 Business Consulting Services, NEC	$7,670.83	$153.42
Total for MAJOR GROUP 87	$330,218.59	$6,604.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,264,656.66	$125,385.39

Mitchell - General Recap

	Other	$7,725.54	$154.51
A	Agriculture, Forestry, And Fishing	$252,451.62	$5,049.03
C	Construction	$1,713,405.84	$34,268.12
D	Manufacturing	$1,521,707.51	$30,434.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,050,346.47	$81,007.03
F	Wholesale Trade	$3,014,892.33	$60,297.96
G	Retail Trade	$31,910,878.29	$638,217.52
H	Finance, Insurance, And Real Estate	$498,102.59	$9,962.15
I	Services	$6,264,656.66	$125,293.28
	Total for Mitchell - General	$49,234,166.85	$984,683.76

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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: 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	$412,679.21	$4,126.78
Other	$66,144.26	$661.44
Total for MAJOR GROUP 54	$478,823.47	$4,788.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$278,280.96	$2,782.79
Total for MAJOR GROUP 55	$278,280.96	$2,782.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,893,854.63	$38,938.57
5813 Drinking Places	$469,667.76	$4,696.68
Total for MAJOR GROUP 58	$4,363,522.39	$43,635.25
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$25,714.33	$257.15
Other	$49,900.61	$499.01
Total for MAJOR GROUP 59	$75,614.94	$756.16
Total for DIVISION G	$5,387,272.67	$53,872.73
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,733.29	$407.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,054,926.89	$20,549.28
7033 Recreational Vehicle Parks and Campsites	$45,769.82	$457.71
Total for MAJOR GROUP 70	$2,100,696.71	$21,006.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,614.39	$206.14

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$20,614.39	$206.14
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$2,275,480.86	$22,754.82

Mitchell - Gross Receipts Recap

G	Retail Trade	$5,387,272.67	$53,872.73
H	Finance, Insurance, And Real Estate	$40,733.29	$407.30
I	Services	$2,275,480.86	$22,754.82
	Other	$65,748.80	$657.49
	Total for Mitchell - Gross Receipts	$7,769,235.62	$77,692.34

Mitchell Recap

	Other	$7,725.54	$154.51
A	Agriculture, Forestry, And Fishing	$252,451.62	$5,049.03
C	Construction	$1,713,405.84	$34,268.12
D	Manufacturing	$1,521,707.51	$30,434.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,050,346.47	$81,007.03
F	Wholesale Trade	$3,014,892.33	$60,297.96
G	Retail Trade	$37,298,150.96	$692,090.25
H	Finance, Insurance, And Real Estate	$538,835.88	$10,369.45
I	Services	$8,540,137.52	$148,048.10
	Other	$65,748.80	$657.49
	Total for Mitchell	$57,003,402.47	$1,062,376.10

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$5,282.45	$105.65
Other	$29,759.90	$595.20
Total for MAJOR GROUP 07	$35,042.35	$700.85
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$35,268.06	$705.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,423.75	$528.48
Total for MAJOR GROUP 16	$26,423.75	$528.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,197.81	$423.95
1731 Electrical Work	$3,996.40	$79.93
Other	$20,116.30	$402.33
Total for MAJOR GROUP 17	$45,310.51	$906.21
Total for DIVISION C	$97,223.23	$1,944.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,882.70	$117.66
Total for MAJOR GROUP 20	$5,882.70	$117.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,977.48	$679.55
2721 Periodicals: Publishing, or Publishing and Printing	$8,062.15	$161.24
2731 Books: Publishing, or Publishing and Printing	$626.00	$12.52
2754 Commercial Printing, Gravure	$48.50	$0.97
2759 Commercial Printing, NEC	$3,565.53	$71.31
Other	$2,879.87	$57.60
Total for MAJOR GROUP 27	$49,159.53	$983.19
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: 35 Industrial And Commercial Machinery And Computer Equipment		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$223.85	$4.48
Total for MAJOR GROUP 35	$223.85	$4.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$103,982.42	$2,079.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$178,930.17	$3,578.61
4813 Telephone Communications, Except Radiotelephone	$98,111.93	$1,962.25
4841 Cable and Other Pay Television Services	$113,058.50	$2,261.17
4899 Communications Services, NEC	$1,510.68	$30.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$394,625.28	$7,892.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,738.55	$6,276.97
Total for MAJOR GROUP 49	$313,738.55	$6,276.97
Total for DIVISION E	$829,655.97	$16,595.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,123.88	$222.48
5045 Computers and Computer Peripheral Equipment and Software	$7,659.00	$153.18
5046 Commercial Equipment, NEC	$7,477.01	$149.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,916.10	$198.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,444.54	$908.89
5074 Plumbing and Heating Equipment and Supplies	$33,438.54	$668.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,764.65	$615.29
5082 Construction and Mining Machinery and Equipment	$2,368.13	$47.37
5084 Industrial Machinery and Equipment	$14,169.18	$283.40
5087 Service Establishment Equipment and Supplies	$11,777.21	$235.55
Other	$6,000.92	$120.01
Total for MAJOR GROUP 50	$180,139.16	$3,602.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,388.25	$187.77
5141 Groceries, General Line	$9,610.85	$192.22
Other	$66,941.97	$1,338.83
Total for MAJOR GROUP 51	$85,941.07	$1,718.82
Total for DIVISION F	$266,080.23	$5,321.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$492,364.45	$9,847.30
5251 Hardware Stores	$104,551.97	$2,091.04
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$597,061.27	$11,941.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$353,451.11	$7,069.02
5331 Variety Stores	$133,014.31	$2,660.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$818,503.59	$16,370.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,207,870.91	$24,157.42
5499 Miscellaneous Food Stores	$21,583.49	$431.67
Other	$68,988.89	$1,379.77
Total for MAJOR GROUP 54	$1,298,443.29	$25,968.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$165,095.15	$3,301.91
5531 Auto and Home Supply Stores	$72,573.00	$1,451.46
5541 Gasoline Service Station	$178,088.56	$3,561.77
Other	$24,948.80	$498.98
Total for MAJOR GROUP 55	$440,705.51	$8,814.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,518.56	$30.37
5651 Family Clothing Stores	$5,440.74	$108.82
5661 Shoe Stores	$58,209.56	$1,164.20
5699 Miscellaneous Apparel and Accessory Stores	$6,230.80	$124.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$71,630.10	$1,432.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,293.43	$1,605.86
5719 Miscellaneous Homefurnishings Stores	$486.52	$9.73
5722 Household Appliance Stores	$51,923.31	$1,038.47
5731 Radio, Television, and Consumer Electronics Stores	$3,853.30	$77.07
5734 Computer and Computer Software Stores	$5,941.46	$118.83
5735 Record and Prerecorded Tape Stores	$725.91	$14.52
Total for MAJOR GROUP 57	$143,223.93	$2,864.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$450,145.39	$9,002.91
5813 Drinking Places	$79,586.83	$1,591.73
Total for MAJOR GROUP 58	$529,732.22	$10,594.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$49,687.44	$993.75
5921 Liquor Stores	$84,618.87	$1,692.38
5932 Used Merchandise Stores	$39,871.87	$797.45
5941 Sporting Goods Stores and Bicycle Shops	$23,818.22	$476.36
5942 Book Stores	$2,412.53	$48.25
5943 Stationery Stores	$4,940.58	$98.82
5947 Gift, Novelty, and Souvenir Shops	$14,947.21	$298.94
5961 Catalog and Mail-Order Houses	$23,083.68	$461.66
5963 Direct Selling Establishments	$24,219.67	$484.40
5984 Liquefied Petroleum Gas Dealers	$21,871.45	$437.43
5999 Miscellaneous Retail Stores, NEC	$145,492.01	$2,909.84
Other	$15,578.47	$311.57
Total for MAJOR GROUP 59	$450,542.00	$9,010.85
Total for DIVISION G	$4,349,841.91	$86,996.88

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,258.02	$25.16
Total for MAJOR GROUP 60	$1,258.02	$25.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,300.96	$646.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,805.96	$776.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,772.87	$835.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$156,696.31	$3,133.93
Total for MAJOR GROUP 70	$156,696.31	$3,133.93
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,691.70	$173.83
7231 Beauty Shops	$56,356.05	$1,127.12
7299 Miscellaneous Personal Services, NEC	$10,103.30	$202.07
Other	$84,265.13	$1,685.31
Total for MAJOR GROUP 72	$159,416.18	$3,188.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$158.46	$3.17
7331 Direct Mail Advertising Services	$261,553.14	$5,231.06
7349 Building Cleaning and Maintenance Services, NEC	$23,339.52	$466.79
7359 Equipment Rental and Leasing, NEC	$19,995.63	$399.92
7372 Prepackaged Software	$12,970.91	$259.43
7377 Computer Rental and Leasing	$1,043.17	$20.86
7379 Computer Related Services, NEC	$6,781.67	$135.63
7389 Miscellaneous Business Services	$40,186.96	$803.73
Other	$53,134.84	$1,062.69
Total for MAJOR GROUP 73	$419,164.30	$8,383.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,028.32	$940.57
Other	$134,711.22	$2,694.24
Total for MAJOR GROUP 75	$181,739.54	$3,634.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,501.21	$90.02
7699 Repair Shops and Related Services, NEC	$6,747.86	$134.96
Other	$21,076.68	$421.53
Total for MAJOR GROUP 76	$32,325.75	$646.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,906.50	$118.13
Total for MAJOR GROUP 78	$5,906.50	$118.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,036.13	$640.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$36,178.46	$723.58
MAJOR GROUP: 80 Health Services		
Other	$37,378.71	$747.56
Total for MAJOR GROUP 80	$37,378.71	$747.56
MAJOR GROUP: 81 Legal Services		

Mobridge - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$35,854.70	$717.10
Total for MAJOR GROUP 81	$35,854.70	$717.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$404.21	$8.08
Total for MAJOR GROUP 86	$404.21	$8.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$42,846.56	$856.93
8742 Management Consulting Services	$2,043.58	$40.87
Other	$10,705.58	$214.12
Total for MAJOR GROUP 87	$55,595.72	$1,111.92
Total for DIVISION I	$1,133,467.78	$22,669.38

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$35,268.06	$705.36
C	Construction	$97,223.23	$1,944.47
D	Manufacturing	$103,982.42	$2,079.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$829,655.97	$16,593.14
F	Wholesale Trade	$266,080.23	$5,321.61
G	Retail Trade	$4,349,841.91	$86,996.88
H	Finance, Insurance, And Real Estate	$41,772.87	$835.48
I	Services	$1,133,467.78	$22,669.38
	Other	$3,225.00	$64.50
	Total for Mobridge - General	$6,860,517.47	$137,210.48

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,379.68	$1,213.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,108.16	$1,261.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$446,935.63	$4,469.37
5813 Drinking Places	$71,278.05	$712.77
Total for MAJOR GROUP 58	$518,213.68	$5,182.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$77,931.13	$779.31
Other	N/A	N/A
Total for MAJOR GROUP 59	$78,390.64	$783.90
Total for DIVISION G	$741,567.45	$7,415.68

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$154,158.63	$1,541.59
	Total for MAJOR GROUP 70	$154,158.63	$1,541.59
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
	Total for DIVISION I	$179,462.92	$1,794.63

Mobridge - Gross Receipts Recap

G	Retail Trade	$741,567.45	$7,415.68
I	Services	$179,462.92	$1,794.63
	Other	$1,512.17	$15.12
	Total for Mobridge - Gross Receipts	$922,542.54	$9,225.43

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$35,268.06	$705.36
C	Construction	$97,223.23	$1,944.47
D	Manufacturing	$103,982.42	$2,079.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$829,655.97	$16,593.14
F	Wholesale Trade	$266,080.23	$5,321.61
G	Retail Trade	$5,091,409.36	$94,412.56
H	Finance, Insurance, And Real Estate	$41,772.87	$835.48
I	Services	$1,312,930.70	$24,464.01
	Other	$4,737.17	$79.62
	Total for Mobridge	$7,783,060.01	$146,435.91

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.

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$14,194.24	$141.94
Total for MAJOR GROUP 17	$14,194.24	$141.94
Total for DIVISION C	$14,718.05	$147.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$482.00	$4.82
Total for MAJOR GROUP 27	$482.00	$4.82
Total for DIVISION D	$482.00	$4.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,904.00	$69.04
4841 Cable and Other Pay Television Services	$2,171.24	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,681.06	$96.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,089.67	$220.89
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	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($670.69)	($6.71)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$248.98	$2.49
5963 Direct Selling Establishments	$2,174.50	$21.75
Other	$18,055.09	$180.55
Total for MAJOR GROUP 59	$20,478.57	$204.79

Monroe - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$21,189.34	$211.90
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$454.80	$4.55
Total for MAJOR GROUP 73	$454.80	$4.55
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: 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	$1,958.40	$19.59

Monroe - General Recap

C	Construction	$14,718.05	$147.18
D	Manufacturing	$482.00	$4.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,089.67	$220.89
F	Wholesale Trade	($670.69)	($6.71)
G	Retail Trade	$21,189.34	$211.90
I	Services	$1,958.40	$19.59
	Other	$231.53	$2.31
	Total for Monroe - General	$59,998.30	$599.98

Monroe Recap

C	Construction	$14,718.05	$147.18
D	Manufacturing	$482.00	$4.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,089.67	$220.89
F	Wholesale Trade	($670.69)	($6.71)
G	Retail Trade	$21,189.34	$211.90
I	Services	$1,958.40	$19.59
	Other	$231.53	$2.31
	Total for Monroe	$59,998.30	$599.98

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
Other	$3,978.97	$79.58
Total for MAJOR GROUP 27	$3,978.97	$79.58
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	$4,409.07	$88.19
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,114.14	$382.28
4813 Telephone Communications, Except Radiotelephone	$16,663.16	$333.27
Other	$3,841.95	$76.84
Total for MAJOR GROUP 48	$39,619.25	$792.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,030.18	$600.60
Total for MAJOR GROUP 49	$30,030.18	$600.60
Total for DIVISION E	$74,406.84	$1,488.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,768.19	$315.37
Total for MAJOR GROUP 50	$15,768.19	$315.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,932.07	$58.65
Total for MAJOR GROUP 51	$2,932.07	$58.65
Total for DIVISION F	$18,700.26	$374.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,332.49	$26.65

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,879.11	$177.58
Total for MAJOR GROUP 52	$10,211.60	$204.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,018.29	$20.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$902.12	$18.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,560.88	$1,491.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,742.58	$1,494.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,299.25	$185.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,910.38	$198.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$459.67	$9.20
Other	$941.16	$18.82
Total for MAJOR GROUP 56	$1,400.83	$28.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,133.64	$22.67
Other	$1,784.40	$35.69
Total for MAJOR GROUP 57	$2,918.04	$58.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,076.49	$621.53
Total for MAJOR GROUP 58	$31,076.49	$621.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$439.98	$8.80
5961 Catalog and Mail-Order Houses	$2,615.20	$52.29
5963 Direct Selling Establishments	$8,869.17	$177.38
5999 Miscellaneous Retail Stores, NEC	$35,761.10	$715.22
Other	$3,621.76	$72.43
Total for MAJOR GROUP 59	$51,307.21	$1,026.12
Total for DIVISION G	$182,469.25	$3,649.36
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$12,636.30	$252.73
Total for MAJOR GROUP 65	$12,636.30	$252.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,539.13	$270.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,633.20	$52.66
Total for MAJOR GROUP 72	$2,633.20	$52.66
MAJOR GROUP: 73 Business Services		

Montrose - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$761.12	$15.22
7372 Prepackaged Software	$846.66	$16.94
7389 Miscellaneous Business Services	$882.43	$17.65
Other	$1,140.82	$22.81
Total for MAJOR GROUP 73	$3,631.03	$72.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,081.50	$21.63
Total for MAJOR GROUP 78	$1,081.50	$21.63
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	$4,245.83	$84.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,420.76	$88.42
Total for DIVISION I	$57,022.90	$1,140.47

Montrose - General Recap

D	Manufacturing	$4,409.07	$88.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,406.84	$1,488.14
F	Wholesale Trade	$18,700.26	$374.02
G	Retail Trade	$182,469.25	$3,649.36
H	Finance, Insurance, And Real Estate	$13,539.13	$270.79
I	Services	$57,022.90	$1,140.47
	Other	$2,909.20	$58.18
	Total for Montrose - General	$353,456.65	$7,069.15

Montrose Recap

D	Manufacturing	$4,409.07	$88.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,406.84	$1,488.14
F	Wholesale Trade	$18,700.26	$374.02
G	Retail Trade	$182,469.25	$3,649.36
H	Finance, Insurance, And Real Estate	$13,539.13	$270.79
I	Services	$57,022.90	$1,140.47
	Other	$2,909.20	$58.18
	Total for Montrose	$353,456.65	$7,069.15

Taxable	Tax Due

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$677.81	$6.78
Total for MAJOR GROUP 27	$677.81	$6.78
Total for DIVISION D	$677.81	$6.78
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	$429.00	$4.29
4813 Telephone Communications, Except Radiotelephone	$3,222.00	$32.22
Other	$8,995.65	$89.96
Total for MAJOR GROUP 48	$12,646.65	$126.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,599.44	$176.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$153.00	$1.53
Total for MAJOR GROUP 50	$153.00	$1.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,761.93	$57.62
Total for MAJOR GROUP 51	$5,761.93	$57.62
Total for DIVISION F	$5,914.93	$59.15
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	$1,309.64	$13.09
Total for MAJOR GROUP 54	$1,309.64	$13.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$606.40	$6.06
Total for MAJOR GROUP 56	$606.40	$6.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$447.09	$4.46
Other	$318.27	$3.18
Total for MAJOR GROUP 59	$765.36	$7.64
Total for DIVISION G	$24,055.86	$240.54
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

Morristown - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate *continued...***			
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	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			$549.14	$5.49
		Total for MAJOR GROUP 73	$549.14	$5.49
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$11,089.44	$110.89

Morristown - General Recap

D	Manufacturing	$677.81	$6.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,599.44	$176.00
F	Wholesale Trade	$5,914.93	$59.15
G	Retail Trade	$24,055.86	$240.54
I	Services	$11,089.44	$110.89
	Other	$352.20	$3.52
	Total for Morristown - General	$59,689.68	$596.88

Morristown Recap

D	Manufacturing	$677.81	$6.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,599.44	$176.00
F	Wholesale Trade	$5,914.93	$59.15
G	Retail Trade	$24,055.86	$240.54
I	Services	$11,089.44	$110.89
	Other	$352.20	$3.52
	Total for Morristown	$59,689.68	$596.88

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$464.12	$9.28
Other	$168.41	$3.37
Total for MAJOR GROUP 27	$632.53	$12.65
Total for DIVISION D	$666.78	$13.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,644.50	$52.89
4813 Telephone Communications, Except Radiotelephone	$3,823.00	$76.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,066.50	$141.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,185.87	$163.72
Total for MAJOR GROUP 49	$8,185.87	$163.72
Total for DIVISION E	$15,252.37	$305.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,269.42	$25.39
Total for MAJOR GROUP 50	$1,269.42	$25.39
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	$1,367.21	$27.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,636.20	$52.73
5963 Direct Selling Establishments	$829.00	$16.58
Other	$3,220.59	$64.41
Total for MAJOR GROUP 59	$6,685.79	$133.72
Total for DIVISION G	$24,251.36	$485.04
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: 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	$404.37	$8.08
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	$452.50	$9.05
Other	$111.84	$2.23
Total for MAJOR GROUP 73	$564.34	$11.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,178.97	$43.58

Mound City - General Recap

D	Manufacturing	$666.78	$13.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,252.37	$305.05
F	Wholesale Trade	$1,367.21	$27.35
G	Retail Trade	$24,251.36	$485.04
H	Finance, Insurance, And Real Estate	$404.37	$8.08
I	Services	$2,178.97	$43.58
	Other	$7,595.46	$151.91
	Total for Mound City - General	$51,716.52	$1,034.35

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

Returns Filed: September 2012

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$666.78	$13.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,252.37	$305.05
F	Wholesale Trade	$1,367.21	$27.35
G	Retail Trade	$24,251.36	$485.04
H	Finance, Insurance, And Real Estate	$404.37	$8.08
I	Services	$2,178.97	$43.58
	Other	$7,595.46	$151.91
	Total for Mound City	$51,716.52	$1,034.35

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

Mount Vernon - 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	$1,607.07	$32.14
Total for MAJOR GROUP 17	$1,607.07	$32.14
Total for DIVISION C	$2,544.57	$50.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$925.78	$18.51
2731 Books: Publishing, or Publishing and Printing	$734.47	$14.69
2752 Commercial Printing, Lithographic	$363.66	$7.28
Other	$560.50	$11.21
Total for MAJOR GROUP 27	$2,584.41	$51.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$36,207.92	$724.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,144.35	$62.88
Total for MAJOR GROUP 42	$3,144.35	$62.88
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	$14,817.50	$296.35
4813 Telephone Communications, Except Radiotelephone	$22,315.83	$446.32
Other	$2,166.99	$43.34
Total for MAJOR GROUP 48	$39,300.32	$786.01
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	$73,161.82	$1,463.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,783.32	$435.68
Total for MAJOR GROUP 50	$21,783.32	$435.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,552.21	$91.05
Total for MAJOR GROUP 51	$4,552.21	$91.05

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,335.53	$526.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,212.62	$64.25
Total for MAJOR GROUP 52	$3,212.62	$64.25
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		
5541 Gasoline Service Station	$118,104.12	$2,362.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,163.45	$2,363.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$856.71	$17.14
5651 Family Clothing Stores	$134.11	$2.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,273.50	$25.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,213.67	$224.27
Total for MAJOR GROUP 57	$11,213.67	$224.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,046.50	$120.94
5963 Direct Selling Establishments	$2,527.11	$50.54
5999 Miscellaneous Retail Stores, NEC	$4,670.19	$93.42
Other	$5,229.79	$104.60
Total for MAJOR GROUP 59	$18,473.59	$369.50
Total for DIVISION G	$177,215.58	$3,544.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$35.67	$0.71
Total for MAJOR GROUP 60	$35.67	$0.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,338.47	$106.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,063.84	$21.28
Total for MAJOR GROUP 72	$1,063.84	$21.28
MAJOR GROUP: 73 Business Services		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$743.62	$14.87
7389 Miscellaneous Business Services	$11,639.66	$232.80
Other	$1,807.66	$36.15
Total for MAJOR GROUP 73	$14,190.94	$283.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$934.00	$18.68
Total for MAJOR GROUP 78	$934.00	$18.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$26,615.42	$532.32

Mount Vernon - General Recap

C	Construction	$2,544.57	$50.89
D	Manufacturing	$36,207.92	$724.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,161.82	$1,463.23
F	Wholesale Trade	$26,335.53	$526.73
G	Retail Trade	$177,215.58	$3,544.34
H	Finance, Insurance, And Real Estate	$5,338.47	$106.77
I	Services	$26,615.42	$532.32
	Total for Mount Vernon - General	$347,419.31	$6,948.45

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$44,431.16	$444.31
Total for Mount Vernon - Gross Receipts	$44,431.16	$444.31

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

Returns Filed: September 2012

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$2,544.57	$50.89
D	Manufacturing	$36,207.92	$724.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,161.82	$1,463.23
F	Wholesale Trade	$26,335.53	$526.73
G	Retail Trade	$177,215.58	$3,544.34
H	Finance, Insurance, And Real Estate	$5,338.47	$106.77
I	Services	$26,615.42	$532.32
	Other	$44,431.16	$444.31
	Total for Mount Vernon	$391,850.47	$7,392.76

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,345.76	$646.92
Total for MAJOR GROUP 07	$32,345.76	$646.92
Total for DIVISION A	$32,345.76	$646.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,036.72	$60.74
Other	$18,689.23	$373.78
Total for MAJOR GROUP 17	$21,725.95	$434.52
Total for DIVISION C	$23,957.63	$479.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,388.74	$27.78
2731 Books: Publishing, or Publishing and Printing	$216.25	$4.33
2752 Commercial Printing, Lithographic	$563.49	$11.27
Other	$1,520.98	$30.42
Total for MAJOR GROUP 27	$3,689.46	$73.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,755.07	$195.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,311.38	$1,666.23
4813 Telephone Communications, Except Radiotelephone	$39,086.74	$781.73
4841 Cable and Other Pay Television Services	$2,163.83	$43.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$126,058.93	$2,521.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Murdo - 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	$225,427.39	$4,508.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,446.82	$48.94
5045 Computers and Computer Peripheral Equipment and Software	$383.30	$7.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,253.17	$45.06
5074 Plumbing and Heating Equipment and Supplies	$51,803.76	$1,036.08
Other	$43,325.93	$866.52
Total for MAJOR GROUP 50	$100,212.98	$2,004.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$379.00	$7.58
5141 Groceries, General Line	$6,659.83	$133.20
Other	$14,228.98	$284.58
Total for MAJOR GROUP 51	$21,267.81	$425.36
Total for DIVISION F	$121,480.79	$2,429.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,084.69	$3,281.69
5251 Hardware Stores	$1,463.93	$29.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,691.62	$3,313.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($336.57)	($6.73)
Other	$1,257.00	$25.14
Total for MAJOR GROUP 53	$920.43	$18.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,583.79	$4,111.68
5499 Miscellaneous Food Stores	$2,436.72	$48.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,005.01	$4,240.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$456,765.14	$9,135.30
Total for MAJOR GROUP 55	$456,765.14	$9,135.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.99	$10.78
5651 Family Clothing Stores	$1,283.78	$25.67
Other	$150.96	$3.02
Total for MAJOR GROUP 56	$1,973.73	$39.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,692.50	$93.85
Other	$2,966.75	$59.34
Total for MAJOR GROUP 57	$7,659.25	$153.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,035.71	$6,440.72
Total for MAJOR GROUP 58	$322,035.71	$6,440.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,188.50	$23.77
5961 Catalog and Mail-Order Houses	$5,464.15	$109.29
5963 Direct Selling Establishments	$4,749.26	$94.99
5999 Miscellaneous Retail Stores, NEC	$8,314.91	$166.31
Other	$28,616.87	$572.34
Total for MAJOR GROUP 59	$48,333.69	$966.70
Total for DIVISION G	$1,215,384.58	$24,307.73
DIVISION: H Finance, Insurance, And Real Estate		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,015.32	$20.31
Total for MAJOR GROUP 60	$1,015.32	$20.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$961.03	$19.22
Total for MAJOR GROUP 61	$961.03	$19.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,497.62	$109.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$383,963.57	$7,679.27
Total for MAJOR GROUP 70	$383,963.57	$7,679.27
MAJOR GROUP: 72 Personal Services		
Other	$3,683.47	$73.67
Total for MAJOR GROUP 72	$3,683.47	$73.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$552.60	$11.05
7349 Building Cleaning and Maintenance Services, NEC	$3,899.26	$77.99
7359 Equipment Rental and Leasing, NEC	$1,166.88	$23.34
7372 Prepackaged Software	$2,909.34	$58.18
7379 Computer Related Services, NEC	$1,398.00	$27.96
7389 Miscellaneous Business Services	$18,832.16	$376.64
Other	$2,941.80	$58.83
Total for MAJOR GROUP 73	$31,700.04	$633.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,598.70	$1,071.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$80,176.08	$1,603.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,434.80	$48.70
Total for MAJOR GROUP 76	$2,434.80	$48.70
MAJOR GROUP: 78 Motion Pictures		
Other	$4,324.73	$86.49
Total for MAJOR GROUP 78	$4,324.73	$86.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,578.31	$91.57
Total for MAJOR GROUP 79	$4,578.31	$91.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,943.63	$38.87
Other	$5,278.61	$105.58
Total for MAJOR GROUP 87	$7,222.24	$144.45

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$593,023.30	$11,860.48

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$32,345.76	$646.92
C	Construction	$23,957.63	$479.15
D	Manufacturing	$9,755.07	$195.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,427.39	$4,508.55
F	Wholesale Trade	$121,480.79	$2,429.63
G	Retail Trade	$1,215,384.58	$24,307.73
H	Finance, Insurance, And Real Estate	$5,497.62	$109.95
I	Services	$593,023.30	$11,860.48
	Total for Murdo - General	$2,226,872.14	$44,537.53

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: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$320,550.29	$3,205.49
	Total for MAJOR GROUP 58	$320,550.29	$3,205.49
	Total for DIVISION G	$494,607.47	$4,946.06
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
	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		$382,104.37	$3,821.05
	Total for MAJOR GROUP 70	$382,104.37	$3,821.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	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	$419,817.00	$4,198.17

Murdo - Gross Receipts Recap

G	Retail Trade	$494,607.47	$4,946.06
I	Services	$419,817.00	$4,198.17
	Other	$31.00	$0.31
	Total for Murdo - Gross Receipts	$914,455.47	$9,144.54

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

Returns Filed: September 2012

Murdo Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,345.76	$646.92
C	Construction	$23,957.63	$479.15
D	Manufacturing	$9,755.07	$195.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$225,427.39	$4,508.55
F	Wholesale Trade	$121,480.79	$2,429.63
G	Retail Trade	$1,709,992.05	$29,253.79
H	Finance, Insurance, And Real Estate	$5,497.62	$109.95
I	Services	$1,012,840.30	$16,058.65
	Other	$31.00	$0.31
	Total for Murdo	$3,141,327.61	$53,682.07

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,300.47	$46.01
Other	$1,284.12	$25.68
Total for MAJOR GROUP 27	$3,584.59	$71.69
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,095.27	$181.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,623.13	$92.47
Total for MAJOR GROUP 42	$4,623.13	$92.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,307.00	$626.14
4813 Telephone Communications, Except Radiotelephone	$56,213.96	$1,124.28
Other	$1,600.90	$32.02
Total for MAJOR GROUP 48	$89,121.86	$1,782.44
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	$139,067.49	$2,781.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$417.82	$8.36
Other	$3,810.42	$76.21
Total for MAJOR GROUP 50	$4,228.24	$84.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,006.49	$200.13
Total for MAJOR GROUP 51	$10,006.49	$200.13
Total for DIVISION F	$14,234.73	$284.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,430.19	$448.60
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$44,143.28	$882.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,295.29	$65.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,614.09	$92.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$871.27	$17.43
Other	$98,988.32	$1,979.77
Total for MAJOR GROUP 54	$99,859.59	$1,997.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$528.09	$10.56
Other	$474.76	$9.50
Total for MAJOR GROUP 56	$1,002.85	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,121.18	$102.42
Other	$2,994.08	$59.88
Total for MAJOR GROUP 57	$8,115.26	$162.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$561.28	$11.23
5961 Catalog and Mail-Order Houses	$6,039.88	$120.81
5963 Direct Selling Establishments	$1,519.19	$30.38
5999 Miscellaneous Retail Stores, NEC	$2,671.75	$53.44
Other	$3,240.97	$64.82
Total for MAJOR GROUP 59	$14,033.07	$280.68
Total for DIVISION G	$185,962.16	$3,719.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,108.42	$22.17
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	$3,570.13	$71.40
7372 Prepackaged Software	$1,203.22	$24.07

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7377 Computer Rental and Leasing	$1,047.50	$20.95
7389 Miscellaneous Business Services	$6,939.83	$138.80
Other	$1,174.06	$23.48
Total for MAJOR GROUP 73	$13,934.74	$278.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$495.33	$9.91
Total for MAJOR GROUP 76	$495.33	$9.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,121.33	$22.43
Total for MAJOR GROUP 78	$1,121.33	$22.43
MAJOR GROUP: 80 Health Services		
Other	$9,736.67	$225.04
Total for MAJOR GROUP 80	$9,736.67	$225.04
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	$1,380.74	$27.62
Other	$1,784.56	$35.69
Total for MAJOR GROUP 87	$3,165.30	$63.31
Total for DIVISION I	$41,939.35	$869.11

New Underwood - General Recap

D	Manufacturing	$9,095.27	$181.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,067.49	$2,781.36
F	Wholesale Trade	$14,234.73	$284.70
G	Retail Trade	$185,962.16	$3,719.26
H	Finance, Insurance, And Real Estate	$1,108.42	$22.17
I	Services	$41,939.35	$838.83
	Other	$60.19	$1.20
	Total for New Underwood - General	$391,467.61	$7,829.43

New Underwood Recap

D	Manufacturing	$9,095.27	$181.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,067.49	$2,781.36
F	Wholesale Trade	$14,234.73	$284.70
G	Retail Trade	$185,962.16	$3,719.26
H	Finance, Insurance, And Real Estate	$1,108.42	$22.17
I	Services	$41,939.35	$838.83
	Other	$60.19	$1.20
	Total for New Underwood	$391,467.61	$7,829.43

Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,104.62	$102.09
Total for MAJOR GROUP 07	$5,104.62	$102.09
Total for DIVISION A	$5,104.62	$102.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,069.22	$41.38
Total for MAJOR GROUP 17	$2,069.22	$41.38
Total for DIVISION C	$2,069.22	$41.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$110.50	$2.21
Other	$3,996.64	$79.94
Total for MAJOR GROUP 27	$4,107.14	$82.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,696.97	$113.95
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,643.80	$672.88
4813 Telephone Communications, Except Radiotelephone	$18,424.98	$378.70
4841 Cable and Other Pay Television Services	$10,285.00	$205.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,431.71	$1,258.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,220.95	$1,484.41
Total for MAJOR GROUP 49	$74,220.95	$1,484.41
Total for DIVISION E	$139,440.66	$2,799.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$72,297.82	$1,445.96
Total for MAJOR GROUP 50	$72,297.82	$1,445.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$92.75	$1.86
5141 Groceries, General Line	$2,913.81	$58.27
Other	$907.72	$18.15
Total for MAJOR GROUP 51	$3,914.28	$78.28

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$76,212.10	$1,524.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,365.66	$1,187.32
Total for MAJOR GROUP 52	$59,365.66	$1,187.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,851.42	$57.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,239.42	$64.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,609.43	$4,712.19
5499 Miscellaneous Food Stores	$802.75	$16.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,832.18	$5,496.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.50	$10.19
5651 Family Clothing Stores	$512.01	$10.24
Other	$268.96	$5.38
Total for MAJOR GROUP 56	$1,290.47	$25.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,996.80	$39.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,437.79	$48.76
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		
5942 Book Stores	$782.83	$15.66
5943 Stationery Stores	$1,679.61	$33.60
5961 Catalog and Mail-Order Houses	$4,861.81	$97.23
5963 Direct Selling Establishments	$2,180.50	$43.61
5999 Miscellaneous Retail Stores, NEC	($30,169.24)	($603.39)
Other	$12,882.02	$257.64
Total for MAJOR GROUP 59	($7,782.47)	($155.65)
Total for DIVISION G	$492,778.12	$9,855.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$459.50	$9.19
Total for MAJOR GROUP 60	$459.50	$9.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,357.14	$47.15

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$410.33	$8.21
7372 Prepackaged Software	$2,207.34	$44.14
7389 Miscellaneous Business Services	$1,182.57	$23.66
Other	$8,772.37	$175.46
Total for MAJOR GROUP 73	$12,572.61	$251.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$48,242.93	$964.86
Total for MAJOR GROUP 75	$48,242.93	$964.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,738.80	$54.78
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,815.53	$76.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$6,242.67	$124.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,963.92	$219.28
Total for DIVISION I	$87,080.37	$1,741.64

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,104.62	$102.09
C	Construction	$2,069.22	$41.38
D	Manufacturing	$5,696.97	$113.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,440.66	$2,788.79
F	Wholesale Trade	$76,212.10	$1,524.24
G	Retail Trade	$492,778.12	$9,855.58
H	Finance, Insurance, And Real Estate	$2,357.14	$47.15
I	Services	$87,080.37	$1,741.64
	Total for Newell - General	$810,739.20	$16,214.82

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

Returns Filed: September 2012

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,104.62	$102.09
C	Construction	$2,069.22	$41.38
D	Manufacturing	$5,696.97	$113.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,440.66	$2,788.79
F	Wholesale Trade	$76,212.10	$1,524.24
G	Retail Trade	$492,778.12	$9,855.58
H	Finance, Insurance, And Real Estate	$2,357.14	$47.15
I	Services	$87,080.37	$1,741.64
	Total for Newell	$810,739.20	$16,214.82

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.

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$493.77	$9.88
Total for MAJOR GROUP 27	$493.77	$9.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$4,552.63	$91.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,193.86	$43.88
Total for MAJOR GROUP 42	$2,193.86	$43.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,944.00	$98.88
4813 Telephone Communications, Except Radiotelephone	$3,770.00	$75.40
Other	$1,529.00	$30.58
Total for MAJOR GROUP 48	$10,243.00	$204.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,670.36	$513.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,070.58	$41.41
Total for MAJOR GROUP 50	$2,070.58	$41.41
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	$37,055.11	$741.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,757.96	$35.16
Total for MAJOR GROUP 53	$1,757.96	$35.16
MAJOR GROUP: 54 Food Stores		
Other	$645.96	$12.92
Total for MAJOR GROUP 54	$645.96	$12.92
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		

Nisland - 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		
5961 Catalog and Mail-Order Houses	$1,238.35	$24.76
5963 Direct Selling Establishments	$560.72	$11.21
Other	$262.50	$5.25
Total for MAJOR GROUP 59	$2,061.57	$41.22
Total for DIVISION G	$22,101.65	$442.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$854.06	$17.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$578.78	$11.58
Total for MAJOR GROUP 73	$578.78	$11.58
MAJOR 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	$734.17	$14.68
Total for MAJOR GROUP 78	$734.17	$14.68
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	$3,791.82	$75.84

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

Returns Filed: September 2012

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,552.63	$91.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,670.36	$513.41
F	Wholesale Trade	$37,055.11	$741.10
G	Retail Trade	$22,101.65	$442.03
H	Finance, Insurance, And Real Estate	$854.06	$17.09
I	Services	$3,791.82	$75.84
	Other	$525.00	$10.50
	Total for Nisland - General	$94,550.63	$1,891.03

Nisland Recap

D	Manufacturing	$4,552.63	$91.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,670.36	$513.41
F	Wholesale Trade	$37,055.11	$741.10
G	Retail Trade	$22,101.65	$442.03
H	Finance, Insurance, And Real Estate	$854.06	$17.09
I	Services	$3,791.82	$75.84
	Other	$525.00	$10.50
	Total for Nisland	$94,550.63	$1,891.03

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,313.31	$606.27
Other	$31,782.76	$635.66
Total for MAJOR GROUP 07	$62,096.07	$1,241.93
Total for DIVISION A	$62,096.07	$1,241.93
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	$136,153.29	$2,723.06
1731 Electrical Work	$46,213.64	$924.28
1751 Carpentry Work	$2,532.69	$50.65
1752 Floor Laying and Other Floor Work, NEC	$14,078.42	$281.57
1796 Installation or Erection of Building Equipment, NEC	($151,541.73)	($3,030.85)
1799 Special Trade Contractors, NEC	$9,712.07	$194.24
Other	$3,280.00	$65.60
Total for MAJOR GROUP 17	$60,428.38	$1,208.55
Total for DIVISION C	$62,988.38	$1,259.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,852,203.40	$82,312.55
Total for MAJOR GROUP 20	$2,852,203.40	$82,312.55
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: 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	$14,935.76	$298.71
2721 Periodicals: Publishing, or Publishing and Printing	$941.17	$18.82
2731 Books: Publishing, or Publishing and Printing	$737.50	$14.75
2759 Commercial Printing, NEC	$3,042.50	$60.85
Other	$1,886.35	$37.73
Total for MAJOR GROUP 27	$21,543.28	$430.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$74,553.32	$1,491.07
Total for MAJOR GROUP 28	$74,553.32	$1,491.07
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

North Sioux City - 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	$76,645.14	$1,532.90
Total for MAJOR GROUP 35	$76,645.14	$1,532.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,657.49	$33.15
Total for MAJOR GROUP 36	$1,657.49	$33.15
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	$9,143.83	$182.88
Total for MAJOR GROUP 38	$9,143.83	$182.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$333.77	$6.68
Total for MAJOR GROUP 39	$333.77	$6.68
Total for DIVISION D	$3,192,410.59	$89,116.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,478.07	$869.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,473.07	$889.47
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	$3,487.00	$69.74
Total for MAJOR GROUP 45	$3,487.00	$69.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$170,637.70	$3,412.76
4813 Telephone Communications, Except Radiotelephone	$132,516.93	$2,650.35
4841 Cable and Other Pay Television Services	$133,841.10	$2,676.82
4899 Communications Services, NEC	$667.00	$13.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$437,806.73	$8,756.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$604,460.06	$12,091.40
Total for MAJOR GROUP 49	$604,460.06	$12,091.40
Total for DIVISION E	$1,090,241.85	$21,807.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$15,879.06	$317.58
5044 Office Equipment	$30,550.03	$611.00
5045 Computers and Computer Peripheral Equipment and Software	$1,499,698.11	$29,993.97
5046 Commercial Equipment, NEC	$13,225.26	$264.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,735.32	$654.70
5049 Professional Equipment and Supplies, NEC	$51,383.67	$1,027.67
5051 Metals Service Centers and Offices	$5,244.94	$104.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$155,416.99	$3,108.35
5072 Hardware	$6,824.15	$136.49
5074 Plumbing and Heating Equipment and Supplies	$57,917.14	$1,158.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,107.01	$202.14
5084 Industrial Machinery and Equipment	$26,530.56	$530.61
5085 Industrial Supplies	$25,369.15	$507.38
5087 Service Establishment Equipment and Supplies	$427.67	$8.55

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,358.79	$367.16
Total for MAJOR GROUP 50	$1,949,667.85	$38,993.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,815.82	$36.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$996.80	$19.94
5141 Groceries, General Line	$105,747.77	$2,114.95
5149 Groceries and Related Products, NEC	$11,570.66	$231.42
5169 Chemicals and Allied Products, NEC	$35,824.35	$716.49
Other	$18,882.57	$377.65
Total for MAJOR GROUP 51	$174,837.97	$3,496.77
Total for DIVISION F	$2,124,505.82	$42,490.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,035.19	$3,340.72
5231 Paint, Glass, and Wallpaper Stores	$4,075.83	$81.52
Other	$14,771.03	$295.43
Total for MAJOR GROUP 52	$185,882.05	$3,717.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$13,839.57	$276.79
Total for MAJOR GROUP 53	$13,839.57	$276.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,098.36	$2,541.96
5499 Miscellaneous Food Stores	$2,346.39	$46.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$132,154.97	$2,643.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,828.80	$116.58
Other	$195,525.21	$3,910.50
Total for MAJOR GROUP 55	$201,354.01	$4,027.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,000.79	$100.02
5651 Family Clothing Stores	$4,047.53	$80.95
5661 Shoe Stores	$2,218.25	$44.37
5699 Miscellaneous Apparel and Accessory Stores	$19,446.02	$388.92
Other	$10,977.50	$219.55
Total for MAJOR GROUP 56	$41,690.09	$833.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,248.87	$1,804.98
5713 Floor Coverings Stores	$13,203.76	$264.08
5722 Household Appliance Stores	$7,742.46	$154.85
5731 Radio, Television, and Consumer Electronics Stores	$3,990.20	$79.80
5734 Computer and Computer Software Stores	$25,009.69	$500.20
Other	$20,099.82	$401.99
Total for MAJOR GROUP 57	$160,294.80	$3,205.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$209,337.36	$4,186.75
5813 Drinking Places	$181,358.61	$3,627.17
Total for MAJOR GROUP 58	$390,695.97	$7,813.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,480.42	$49.61
5943 Stationery Stores	$12,717.08	$254.34
5961 Catalog and Mail-Order Houses	$71,009.76	$1,420.19
5963 Direct Selling Establishments	$33,933.74	$678.68
5999 Miscellaneous Retail Stores, NEC	$173,557.24	$3,471.18
Other	$371,545.48	$7,430.93
Total for MAJOR GROUP 59	$665,243.72	$13,304.93

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,791,155.18	$35,823.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,935.17	$458.70
Total for MAJOR GROUP 60	$22,935.17	$458.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,495.42	$29.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,574.42	$71.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,864.38	$57.29
Total for MAJOR GROUP 63	$2,864.38	$57.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,569.37	$31.39
Total for MAJOR GROUP 64	$1,569.37	$31.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,861.15	$557.22
Total for MAJOR GROUP 65	$27,861.15	$557.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,923.25	$1,298.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$228,502.48	$4,570.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$269,958.48	$5,399.17
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,428.62	$788.57
7217 Carpet and Upholstery Cleaning	$18,046.72	$360.93
7231 Beauty Shops	$35,309.46	$706.19
Other	$8,353.46	$167.07
Total for MAJOR GROUP 72	$101,138.26	$2,022.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,739.59	$174.80
7331 Direct Mail Advertising Services	$500.83	$10.02
7342 Disinfecting and Pest Control Services	$10,134.45	$202.70
7349 Building Cleaning and Maintenance Services, NEC	$16,123.58	$322.48
7359 Equipment Rental and Leasing, NEC	$105,488.51	$2,109.78
7363 Help Supply Services	$113,542.52	$2,270.84
7372 Prepackaged Software	$32,514.88	$650.30
7373 Computer Integrated Systems Design	$3,680.25	$73.61
7375 Information Retrieval Services	$8,065.17	$161.30
7377 Computer Rental and Leasing	$1,151.67	$23.03
7379 Computer Related Services, NEC	$10,371.59	$207.44
7381 Detective, Guard, and Armored Car Services	$37,785.86	$755.72
7382 Security Systems Services	$1,650.15	$33.00
7389 Miscellaneous Business Services	$12,177.02	$243.54
Other	$445,274.55	$8,905.49
Total for MAJOR GROUP 73	$807,200.62	$16,144.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$708.17	$14.16
Other	$114,059.92	$2,281.20
Total for MAJOR GROUP 75	$114,768.09	$2,295.36

North Sioux City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$20,268.89	$405.38
7699 Repair Shops and Related Services, NEC	$77,097.66	$1,541.94
Other	$5,933.14	$118.67
Total for MAJOR GROUP 76	$103,299.69	$2,065.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,434.67	$108.69
Total for MAJOR GROUP 78	$5,434.67	$108.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,706.99	$734.14
Total for MAJOR GROUP 79	$36,706.99	$734.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,315.89	$866.32
Total for MAJOR GROUP 81	$43,315.89	$866.32
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		
8711 Engineering Services	$50,407.63	$1,008.15
8721 Accounting, Auditing, and Bookkeeping Services	$14,815.26	$296.30
8734 Testing Laboratories	$211,405.38	$4,228.10
Other	$225,385.69	$4,507.72
Total for MAJOR GROUP 87	$502,013.96	$10,040.27
Total for DIVISION I	$1,999,095.73	$39,981.93

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$62,096.07	$1,241.93
C	Construction	$62,988.38	$1,259.75
D	Manufacturing	$3,192,410.59	$63,848.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,090,241.85	$21,804.86
F	Wholesale Trade	$2,124,505.82	$42,490.14
G	Retail Trade	$1,791,155.18	$35,823.18
H	Finance, Insurance, And Real Estate	$64,923.25	$1,298.46
I	Services	$1,999,095.73	$39,981.93
	Other	$1,532.05	$30.64
	Total for North Sioux City - General	$10,388,948.92	$207,779.07

North Sioux City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,050.42	$360.51
Total for MAJOR GROUP 54	$36,050.42	$360.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$208,851.98	$2,088.52
5813 Drinking Places	$175,327.10	$1,753.27

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$384,179.08	$3,841.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$153,083.86	$1,530.84
Total for MAJOR GROUP 59	$153,083.86	$1,530.84
Total for DIVISION G	$663,217.70	$6,632.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$227,315.15	$2,273.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$268,771.15	$2,687.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$486,873.93	$4,868.75

North Sioux City - Gross Receipts Recap

G	Retail Trade	$663,217.70	$6,632.19
I	Services	$486,873.93	$4,868.75
	Total for North Sioux City - Gross Receipts	$1,150,091.63	$11,500.94

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$62,096.07	$1,241.93
C	Construction	$62,988.38	$1,259.75
D	Manufacturing	$3,192,410.59	$63,848.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,090,241.85	$21,804.86
F	Wholesale Trade	$2,124,505.82	$42,490.14
G	Retail Trade	$2,454,372.88	$42,455.37
H	Finance, Insurance, And Real Estate	$64,923.25	$1,298.46
I	Services	$2,485,969.66	$44,850.68
	Other	$1,532.05	$30.64
	Total for North Sioux City	$11,539,040.55	$219,280.01

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,679.01	$93.58
Total for MAJOR GROUP 17	$4,679.01	$93.58
Total for DIVISION C	$4,679.01	$93.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$731.91	$14.64
Other	$395.33	$7.91
Total for MAJOR GROUP 27	$1,127.24	$22.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,395.71	$187.92
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	$18,306.89	$366.14
4813 Telephone Communications, Except Radiotelephone	$29,924.03	$598.48
Other	$2,353.98	$47.08
Total for MAJOR GROUP 48	$50,584.90	$1,011.70
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	$172,411.85	$3,448.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,662.06	$93.24
5046 Commercial Equipment, NEC	$8,423.33	$168.47
Other	$4,471.48	$89.43

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$17,556.87	$351.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$36,727.85	$734.56
Other	$6,972.78	$139.46
Total for MAJOR GROUP 51	$43,700.63	$874.02
Total for DIVISION F	$61,257.50	$1,225.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,280.96	$325.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,315.23	$326.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,256.83	$85.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,447.83	$88.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,507,510.99	$30,150.22
5499 Miscellaneous Food Stores	$497.47	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,510,130.63	$30,202.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$517.52	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,316.78	$1,366.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$70,955.53	$1,419.10
Other	$1,046.95	$20.94
Total for MAJOR GROUP 56	$72,002.48	$1,440.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,362.81	$247.26
Total for MAJOR GROUP 57	$12,362.81	$247.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,270.97	$25.42
5963 Direct Selling Establishments	$1,955.72	$39.11
5999 Miscellaneous Retail Stores, NEC	$6,440.11	$128.81
Other	$36,394.53	$727.89
Total for MAJOR GROUP 59	$46,061.33	$921.23
Total for DIVISION G	$1,854,494.26	$37,089.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$11,535.58	$230.71
Total for MAJOR GROUP 67	$11,535.58	$230.71
Total for DIVISION H	$18,177.53	$363.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$425,595.50	$8,511.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$453,544.40	$9,070.88
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	$2,424.87	$48.50
7372 Prepackaged Software	$2,270.16	$45.41
7377 Computer Rental and Leasing	$1,952.00	$39.04
7389 Miscellaneous Business Services	$12,910.44	$258.21
Other	$5,437.54	$108.76
Total for MAJOR GROUP 73	$24,995.01	$499.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,283.00	$45.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,410.24	$68.20
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	$403.83	$8.08
Other	$3,400.59	$68.01
Total for MAJOR GROUP 87	$3,804.42	$76.09
Total for DIVISION I	$487,745.77	$9,754.92

Oacoma - General Recap

C	Construction	$4,679.01	$93.58
D	Manufacturing	$9,395.71	$187.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,411.85	$3,448.24
F	Wholesale Trade	$61,257.50	$1,225.16
G	Retail Trade	$1,854,494.26	$37,089.91
H	Finance, Insurance, And Real Estate	$18,177.53	$363.55
I	Services	$487,745.77	$9,754.92
	Other	$1,891.51	$37.83
	Total for Oacoma - General	$2,610,053.14	$52,201.11

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$774,985.43	$7,749.85
Total for MAJOR GROUP 54	$774,985.43	$7,749.85

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$898,729.59	$8,987.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$420,217.57	$4,202.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$446,811.38	$4,468.12
Total for DIVISION I	$446,811.38	$4,468.12

Oacoma - Gross Receipts Recap

G	Retail Trade	$898,729.59	$8,987.29
I	Services	$446,811.38	$4,468.12
	Total for Oacoma - Gross Receipts	$1,345,540.97	$13,455.41

Oacoma Recap

C	Construction	$4,679.01	$93.58
D	Manufacturing	$9,395.71	$187.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,411.85	$3,448.24
F	Wholesale Trade	$61,257.50	$1,225.16
G	Retail Trade	$2,753,223.85	$46,077.20
H	Finance, Insurance, And Real Estate	$18,177.53	$363.55
I	Services	$934,557.15	$14,223.04
	Other	$1,891.51	$37.83
	Total for Oacoma	$3,955,594.11	$65,656.52

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

Oldham - General

	Taxable	Tax Due
DIVISION: 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	$574.35	$11.49
Total for MAJOR GROUP 27	$574.35	$11.49
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
Total for DIVISION D	$612.61	$12.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,212.50	$124.25
4813 Telephone Communications, Except Radiotelephone	$5,879.00	$117.58
Other	$367.93	$7.36
Total for MAJOR GROUP 48	$12,459.43	$249.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,552.48	$471.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$346.33	$6.93
Total for MAJOR GROUP 50	$346.33	$6.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,239.84	$24.79
Total for MAJOR GROUP 51	$1,239.84	$24.79
Total for DIVISION F	$1,586.17	$31.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$382.26	$7.65
Other	$250.00	$5.00
Total for MAJOR GROUP 56	$632.26	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$465.42	$9.31
5963 Direct Selling Establishments	$511.93	$10.24

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	($795.81)	($15.91)
Total for MAJOR GROUP 59	$181.54	$3.64
Total for DIVISION G	$34,632.91	$692.67
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
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	$1,245.00	$24.90
Total for MAJOR GROUP 73	$1,245.00	$24.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$197.50	$3.95
Total for MAJOR GROUP 78	$197.50	$3.95
MAJOR GROUP: 86 Membership Organizations		
Other	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	$6,774.84	$135.49

Oldham - General Recap

D	Manufacturing	$612.61	$12.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,552.48	$471.05
F	Wholesale Trade	$1,586.17	$31.72
G	Retail Trade	$34,632.91	$692.67
I	Services	$6,774.84	$135.49
	Other	$4.67	$0.09
	Total for Oldham - General	$67,163.68	$1,343.28

Oldham Recap

D	Manufacturing	$612.61	$12.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,552.48	$471.05
F	Wholesale Trade	$1,586.17	$31.72
G	Retail Trade	$34,632.91	$692.67
I	Services	$6,774.84	$135.49
	Other	$4.67	$0.09
	Total for Oldham	$67,163.68	$1,343.28

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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$958.01	$9.58
Total for MAJOR GROUP 27	$958.01	$9.58
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	$1,399.01	$13.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$427.00	$4.27
Other	$1,760.00	$17.60
Total for MAJOR GROUP 48	$2,187.00	$21.87
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	$8,633.83	$86.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,766.81	$27.67
Other	$1,619.95	$16.20
Total for MAJOR GROUP 50	$4,386.76	$43.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$705.10	$7.05
Total for MAJOR GROUP 51	$705.10	$7.05
Total for DIVISION F	$5,091.86	$50.92
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		
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	$285.52	$2.86
Total for MAJOR GROUP 56	$285.52	$2.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,792.42	$27.92
Total for MAJOR GROUP 57	$2,792.42	$27.92
MAJOR GROUP: 59 Miscellaneous Retail		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$804.61	$8.04
Other	$721.39	$7.21
Total for MAJOR GROUP 59	$1,526.00	$15.25
Total for DIVISION G	$5,479.87	$54.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$200.00	$2.00
Other	$283.46	$2.83
Total for MAJOR GROUP 73	$483.46	$4.83
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: 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	$9,646.16	$96.47

Olivet - General Recap

D	Manufacturing	$1,399.01	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,633.83	$86.34
F	Wholesale Trade	$5,091.86	$50.92
G	Retail Trade	$5,479.87	$54.80
I	Services	$9,646.16	$96.47
	Other	$9,545.08	$95.45
	Total for Olivet - General	$39,795.81	$397.97

Olivet Recap

D	Manufacturing	$1,399.01	$13.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,633.83	$86.34
F	Wholesale Trade	$5,091.86	$50.92
G	Retail Trade	$5,479.87	$54.80
I	Services	$9,646.16	$96.47
	Other	$9,545.08	$95.45
	Total for Olivet	$39,795.81	$397.97

Taxable	Tax Due

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,152.22	$23.05
Total for MAJOR GROUP 07	$1,152.22	$23.05
Total for DIVISION A	$1,152.22	$23.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,287.91	$25.75
2752 Commercial Printing, Lithographic	$4,896.93	$97.94
Other	$8,316.44	$166.33
Total for MAJOR GROUP 27	$14,501.28	$290.02
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	$73,585.01	$1,471.69
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	$40,189.01	$803.78
4813 Telephone Communications, Except Radiotelephone	$24,364.76	$487.29
4841 Cable and Other Pay Television Services	$15,964.50	$319.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,531.27	$1,610.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,486.12	$1,269.72
Total for MAJOR GROUP 49	$63,486.12	$1,269.72

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$144,468.89	$2,889.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$1,892.00	$37.84
5084 Industrial Machinery and Equipment	$1,274.19	$25.49
5085 Industrial Supplies	$1,206.96	$24.14
5087 Service Establishment Equipment and Supplies	$3,337.99	$66.76
Other	$22,024.67	$440.49
Total for MAJOR GROUP 50	$29,735.81	$594.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,591.60	$991.84
Total for MAJOR GROUP 51	$49,591.60	$991.84
Total for DIVISION F	$79,327.41	$1,586.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,093.73	$1,981.87
5251 Hardware Stores	$36,147.68	$722.95
Total for MAJOR GROUP 52	$135,241.41	$2,704.82
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,986.36	$99.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,540.36	$150.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,286.85	$1,805.74
5499 Miscellaneous Food Stores	$426.49	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,989.57	$2,159.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$125,581.99	$2,511.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,646.98	$2,512.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.50	$20.73
5651 Family Clothing Stores	$1,617.36	$32.35
Other	$734.99	$14.70
Total for MAJOR GROUP 56	$3,388.85	$67.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,316.03	$26.32
5734 Computer and Computer Software Stores	$6,818.05	$136.36
Other	$35,776.42	$715.54
Total for MAJOR GROUP 57	$43,910.50	$878.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,337.21	$826.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,688.23	$1,373.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,707.50	$74.15
5943 Stationery Stores	$416.17	$8.32
5961 Catalog and Mail-Order Houses	$8,249.34	$164.98
5963 Direct Selling Establishments	$14,733.62	$294.67
5999 Miscellaneous Retail Stores, NEC	$5,859.72	$117.21
Other	$25,995.78	$519.91
Total for MAJOR GROUP 59	$58,962.13	$1,179.24
Total for DIVISION G	$551,368.03	$11,027.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$13.17	$0.26
Total for MAJOR GROUP 60	$13.17	$0.26
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	$4,568.40	$91.37
Total for MAJOR GROUP 65	$4,568.40	$91.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,304.03	$106.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,243.62	$244.87
Other	$2,750.72	$55.01
Total for MAJOR GROUP 72	$14,994.34	$299.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$489.65	$9.79
7349 Building Cleaning and Maintenance Services, NEC	$3,352.72	$67.05
7359 Equipment Rental and Leasing, NEC	$65,076.10	$1,301.52
7372 Prepackaged Software	$5,722.02	$114.44
7379 Computer Related Services, NEC	$7,851.04	$157.02
7389 Miscellaneous Business Services	$4,184.98	$83.70
Other	$3,714.33	$74.29
Total for MAJOR GROUP 73	$90,390.84	$1,807.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,334.81	$66.70
Total for MAJOR GROUP 76	$3,334.81	$66.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,944.21	$378.88
Total for MAJOR GROUP 79	$18,944.21	$378.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($4,230.36)	($84.60)
Total for MAJOR GROUP 81	($4,230.36)	($84.60)
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,020.96	$600.42
Other	$27,337.67	$546.76
Total for MAJOR GROUP 87	$57,358.63	$1,147.18
Total for DIVISION I	$185,369.78	$3,707.39

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

Returns Filed: September 2012

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,152.22	$23.05
D	Manufacturing	$73,585.01	$1,471.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,468.89	$2,889.37
F	Wholesale Trade	$79,327.41	$1,586.56
G	Retail Trade	$551,368.03	$11,027.36
H	Finance, Insurance, And Real Estate	$5,304.03	$106.09
I	Services	$185,369.78	$3,707.39
	Other	$1,040.50	$20.81
	Total for Onida - General	$1,041,615.87	$20,832.32

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,152.22	$23.05
D	Manufacturing	$73,585.01	$1,471.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,468.89	$2,889.37
F	Wholesale Trade	$79,327.41	$1,586.56
G	Retail Trade	$551,368.03	$11,027.36
H	Finance, Insurance, And Real Estate	$5,304.03	$106.09
I	Services	$185,369.78	$3,707.39
	Other	$1,040.50	$20.81
	Total for Onida	$1,041,615.87	$20,832.32

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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	$774.31	$7.75
Total for MAJOR GROUP 27	$774.31	$7.75
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	$2,516.99	$25.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,244.00	$22.44
4813 Telephone Communications, Except Radiotelephone	$5,482.27	$54.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,935.27	$79.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,324.62	$143.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$725.40	$7.26
Total for MAJOR GROUP 50	$725.40	$7.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,140.69	$11.41
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		
5651 Family Clothing Stores	($451.60)	($4.52)
Other	$878.98	$8.79
Total for MAJOR GROUP 56	$427.38	$4.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,670.90	$16.71
Total for MAJOR GROUP 57	$1,670.90	$16.71
MAJOR GROUP: 58 Eating And Drinking Places		

Orient - 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		$944.25	$9.44
Other		$13,571.71	$135.71
	Total for MAJOR GROUP 59	$14,515.96	$145.15
	Total for DIVISION G	$146,921.99	$1,469.21
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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$4,050.22	$40.51
	Total for MAJOR GROUP 73	$4,050.22	$40.51
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: 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	$5,519.49	$55.20

Orient - General Recap

D	Manufacturing	$2,516.99	$25.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,324.62	$143.24
F	Wholesale Trade	$1,140.69	$11.41
G	Retail Trade	$146,921.99	$1,469.21
I	Services	$5,519.49	$55.20
	Other	$1,548.60	$15.49
	Total for Orient - General	$171,972.38	$1,719.73

Orient Recap

D	Manufacturing	$2,516.99	$25.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,324.62	$143.24
F	Wholesale Trade	$1,140.69	$11.41
G	Retail Trade	$146,921.99	$1,469.21
I	Services	$5,519.49	$55.20
	Other	$1,548.60	$15.49
	Total for Orient	$171,972.38	$1,719.73

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,505.04	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,605.04	$32.10
Total for DIVISION A	$1,605.04	$32.10
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: 16 Heavy Construction Other Than 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	$458.51	$9.17
1751 Carpentry Work	$4,190.54	$83.82
Other	$6,693.79	$139.05
Total for MAJOR GROUP 17	$11,342.84	$232.04
Total for DIVISION C	$11,802.84	$241.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,429.36	$48.59
Total for MAJOR GROUP 20	$2,429.36	$48.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$707.25	$14.15
2752 Commercial Printing, Lithographic	$1,445.82	$28.91
Other	$11,129.83	$222.60
Total for MAJOR GROUP 27	$13,282.90	$265.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$462.50	$9.25
Total for MAJOR GROUP 35	$462.50	$9.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,763.41	$415.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,810.50	$176.21
Total for MAJOR GROUP 42	$8,810.50	$176.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,562.54	$951.25

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$3,878.51	$77.57
4841 Cable and Other Pay Television Services	$47,723.58	$954.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,661.20	$1,993.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,250.88	$2,065.02
Total for MAJOR GROUP 49	$103,250.88	$2,065.02
Total for DIVISION E	$212,000.57	$4,240.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,206.70	$104.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,852.30	$157.04
5084 Industrial Machinery and Equipment	$496.09	$9.93
Other	$5,973.97	$119.48
Total for MAJOR GROUP 50	$19,529.06	$390.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,334.66	$66.70
Other	$9,365.13	$187.31
Total for MAJOR GROUP 51	$12,699.79	$254.01
Total for DIVISION F	$32,228.85	$644.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,370.99	$1,187.42
5251 Hardware Stores	$771.82	$15.44
Other	$493.45	$9.88
Total for MAJOR GROUP 52	$60,636.26	$1,212.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,349.38	$46.98
Other	$16,967.09	$339.34
Total for MAJOR GROUP 53	$19,316.47	$386.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,468.27	$6,589.37
5499 Miscellaneous Food Stores	$1,318.65	$26.37
Other	$3,023.80	$60.48
Total for MAJOR GROUP 54	$333,810.72	$6,676.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,930.20	$1,358.60
5541 Gasoline Service Station	$40,586.46	$811.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,899.16	$2,697.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.79	$12.24
5651 Family Clothing Stores	$888.53	$17.77
Other	$2,888.97	$57.78
Total for MAJOR GROUP 56	$4,389.29	$87.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,510.48	$50.21
5734 Computer and Computer Software Stores	$846.43	$16.93
5735 Record and Prerecorded Tape Stores	$1,149.79	$23.00
Other	$6,574.82	$131.50
Total for MAJOR GROUP 57	$11,081.52	$221.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,385.39	$1,107.70
Total for MAJOR GROUP 58	$55,385.39	$1,107.70
MAJOR GROUP: 59 Miscellaneous Retail		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$2,546.19	$50.92
5943 Stationery Stores	$834.51	$16.69
5961 Catalog and Mail-Order Houses	$5,153.71	$103.08
5963 Direct Selling Establishments	$59,507.00	$1,190.14
5999 Miscellaneous Retail Stores, NEC	$23,703.05	$474.10
Other	$17,596.70	$351.93
Total for MAJOR GROUP 59	$109,341.16	$2,186.86
Total for DIVISION G	$728,859.97	$14,577.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$155.84	$3.12
Total for MAJOR GROUP 60	$155.84	$3.12
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	$25,214.11	$504.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,954.11	$599.08
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	$41,348.81	$826.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$788.76	$15.77
7231 Beauty Shops	$7,343.00	$146.86
7299 Miscellaneous Personal Services, NEC	$488.50	$9.77
Other	$17,933.50	$358.67
Total for MAJOR GROUP 72	$26,553.76	$531.07
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,723.65	$34.47
7359 Equipment Rental and Leasing, NEC	$11,444.56	$228.89
7372 Prepackaged Software	$1,651.83	$33.04
7379 Computer Related Services, NEC	$3,038.04	$71.21
7382 Security Systems Services	$699.97	$14.00
7389 Miscellaneous Business Services	$6,151.98	$123.03
Other	$1,948.92	$38.98
Total for MAJOR GROUP 73	$26,658.95	$543.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$531.50	$10.63
Other	$5,325.99	$106.51
Total for MAJOR GROUP 75	$5,857.49	$117.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,062.65	$121.25
Total for MAJOR GROUP 76	$6,062.65	$121.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,828.17	$36.56
Total for MAJOR GROUP 78	$1,828.17	$36.56

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$106,516.69	$2,130.34
Other	$12,171.00	$243.42
Total for MAJOR GROUP 79	$118,687.69	$2,373.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,981.17	$99.62
Total for MAJOR GROUP 87	$4,981.17	$99.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$217,053.85	$4,351.50

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$1,605.04	$32.10
C	Construction	$11,802.84	$236.25
D	Manufacturing	$20,763.41	$415.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,000.57	$4,240.01
F	Wholesale Trade	$32,228.85	$644.59
G	Retail Trade	$728,859.97	$14,577.24
H	Finance, Insurance, And Real Estate	$41,348.81	$826.99
I	Services	$217,053.85	$4,341.08
	Other	$376.00	$7.52
	Total for Parker - General	$1,266,039.34	$25,321.05

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,605.04	$32.10
C	Construction	$11,802.84	$236.25
D	Manufacturing	$20,763.41	$415.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,000.57	$4,240.01
F	Wholesale Trade	$32,228.85	$644.59
G	Retail Trade	$728,859.97	$14,577.24
H	Finance, Insurance, And Real Estate	$41,348.81	$826.99
I	Services	$217,053.85	$4,341.08
	Other	$376.00	$7.52
	Total for Parker	$1,266,039.34	$25,321.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,561.90	$91.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,481.88	$129.64
Total for DIVISION A	$6,481.88	$129.64
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	$34,028.32	$680.56
1752 Floor Laying and Other Floor Work, NEC	$5,942.69	$118.85
1799 Special Trade Contractors, NEC	$2,389.76	$47.79
Other	$21,390.01	$427.80
Total for MAJOR GROUP 17	$63,750.78	$1,275.00
Total for DIVISION C	$63,890.78	$1,277.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,797.56	$95.95
2731 Books: Publishing, or Publishing and Printing	$242.14	$4.84
Other	$4,991.06	$99.82
Total for MAJOR GROUP 27	$10,030.76	$200.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($1,668.35)	($33.37)
Total for MAJOR GROUP 35	($1,668.35)	($33.37)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$17,411.73	$348.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,049.45	$280.99
Total for MAJOR GROUP 42	$14,049.45	$280.99
MAJOR GROUP: 45 Transportation By Air		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,635.00	$1,472.70
4813 Telephone Communications, Except Radiotelephone	$100,671.56	$2,085.89
4899 Communications Services, NEC	$127.84	$2.56
Other	$3,420.00	$68.40
Total for MAJOR GROUP 48	$177,854.40	$3,629.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,871.78	$2,697.43
Total for MAJOR GROUP 49	$134,871.78	$2,697.43
Total for DIVISION E	$326,895.63	$6,610.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,368.96	$167.38
5045 Computers and Computer Peripheral Equipment and Software	$8,648.00	$172.96
5046 Commercial Equipment, NEC	$6,957.79	$139.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$448.33	$8.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,286.84	$725.74
5074 Plumbing and Heating Equipment and Supplies	$6,375.64	$127.51
5087 Service Establishment Equipment and Supplies	$327.00	$6.54
Other	$12,254.32	$245.09
Total for MAJOR GROUP 50	$79,666.88	$1,593.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$406.75	$8.14
5141 Groceries, General Line	$5,215.29	$104.31
Other	$7,115.38	$142.31
Total for MAJOR GROUP 51	$12,737.42	$254.76
Total for DIVISION F	$92,404.30	$1,848.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,408.91	$968.18
5251 Hardware Stores	$9,430.05	$188.60
Other	$1,880.53	$37.61
Total for MAJOR GROUP 52	$59,719.49	$1,194.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$91,015.29	$1,820.31
Total for MAJOR GROUP 53	$91,015.29	$1,820.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$407,579.35	$8,151.59
5499 Miscellaneous Food Stores	$1,220.53	$24.41
Total for MAJOR GROUP 54	$408,799.88	$8,176.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,701.55	$74.04
5541 Gasoline Service Station	$74,138.75	$1,482.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,044.90	$1,560.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$488.31	$9.76
5651 Family Clothing Stores	$2,324.60	$46.50
5661 Shoe Stores	$279.99	$5.60
5699 Miscellaneous Apparel and Accessory Stores	$573.73	$11.48
Other	$466.99	$9.34
Total for MAJOR GROUP 56	$4,133.62	$82.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,504.47	$470.09

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,521.05	$30.42
5731 Radio, Television, and Consumer Electronics Stores	$1,190.49	$23.81
5734 Computer and Computer Software Stores	$335.00	$6.70
Other	$17,028.28	$340.57
Total for MAJOR GROUP 57	$43,579.29	$871.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,140.69	$1,642.81
5813 Drinking Places	$41,829.22	$836.58
Total for MAJOR GROUP 58	$123,969.91	$2,479.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$294.47	$5.89
5942 Book Stores	$6,754.74	$135.10
5943 Stationery Stores	$732.34	$14.64
5961 Catalog and Mail-Order Houses	$10,011.51	$200.24
5963 Direct Selling Establishments	$16,235.77	$324.72
5999 Miscellaneous Retail Stores, NEC	$13,460.44	$269.20
Other	$43,696.28	$873.92
Total for MAJOR GROUP 59	$91,185.55	$1,823.71
Total for DIVISION G	$900,447.93	$18,008.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,708.33	$54.17
Total for MAJOR GROUP 60	$2,708.33	$54.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,908.45	$58.17
Total for MAJOR GROUP 61	$2,908.45	$58.17
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,754.13	$195.10
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		
7217 Carpet and Upholstery Cleaning	$791.70	$15.84
7231 Beauty Shops	$22,768.36	$455.37
7299 Miscellaneous Personal Services, NEC	$4,475.22	$89.51
Other	$53,663.38	$1,073.28
Total for MAJOR GROUP 72	$81,698.66	$1,634.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$440.50	$8.81
7371 Computer Programming Services	$1,844.78	$36.90
7372 Prepackaged Software	$40,251.90	$805.04
7379 Computer Related Services, NEC	$454.35	$8.40
7389 Miscellaneous Business Services	$9,970.01	$199.40

Parkston - General *continued...*

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

		Taxable	Tax Due
Other		$20,402.65	$408.08
	Total for MAJOR GROUP 73	$73,364.19	$1,466.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$62,439.33	$1,248.78
Other		$61,448.06	$1,228.96
	Total for MAJOR GROUP 75	$123,887.39	$2,477.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$43,433.81	$868.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$44,982.75	$899.67
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,164.83	$43.30
	Total for MAJOR GROUP 78	$2,164.83	$43.30
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,740.71	$154.81
	Total for MAJOR GROUP 79	$7,740.71	$154.81
MAJOR GROUP: 80 Health Services			
Other		$52,703.82	$1,054.08
	Total for MAJOR GROUP 80	$52,703.82	$1,054.08
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		$6,552.22	$131.04
8734 Testing Laboratories		$8,107.97	$162.16
Other		$4,173.98	$83.48
	Total for MAJOR GROUP 87	$18,834.17	$376.68
	Total for DIVISION I	$447,483.08	$8,949.05

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$6,481.88	$129.64
C	Construction	$63,890.78	$1,277.80
D	Manufacturing	$17,411.73	$348.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,895.63	$6,537.95
F	Wholesale Trade	$92,404.30	$1,848.11
G	Retail Trade	$900,447.93	$18,008.98
H	Finance, Insurance, And Real Estate	$9,754.13	$195.10
I	Services	$447,483.08	$8,949.72
	Other	$45,655.48	$913.11
	Total for Parkston - General	$1,910,424.94	$38,208.64

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$81,675.07	$816.75

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$41,829.22	$418.29
Total for MAJOR GROUP 58	$123,504.29	$1,235.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$199,547.43	$1,995.48
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
Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$199,547.43	$1,995.48
	Other	$26,028.73	$260.29
	Total for Parkston - Gross Receipts	$225,576.16	$2,255.77

Parkston Recap

A	Agriculture, Forestry, And Fishing	$6,481.88	$129.64
C	Construction	$63,890.78	$1,277.80
D	Manufacturing	$17,411.73	$348.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,895.63	$6,537.95
F	Wholesale Trade	$92,404.30	$1,848.11
G	Retail Trade	$1,099,995.36	$20,004.46
H	Finance, Insurance, And Real Estate	$9,754.13	$195.10
I	Services	$447,483.08	$8,949.72
	Other	$71,684.21	$1,173.40
	Total for Parkston	$2,136,001.10	$40,464.41

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

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$434.89	$8.70
Total for MAJOR GROUP 27	$434.89	$8.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,091.39	$21.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,278.92	$25.58
4813 Telephone Communications, Except Radiotelephone	$2,259.13	$45.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,294.05	$105.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,501.05	$110.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$448.80	$8.98
Total for MAJOR GROUP 50	$448.80	$8.98
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	$485.80	$9.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$856.93	$17.14
5963 Direct Selling Establishments	$489.22	$9.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,769.90	$115.40
Total for DIVISION G	$40,729.80	$814.61
DIVISION: H Finance, Insurance, And Real Estate		

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$938.33	$18.77
	Total for MAJOR GROUP 73	$938.33	$18.77
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			
7841 Video Tape Rental		$355.50	$7.11
	Total for MAJOR GROUP 78	$355.50	$7.11
	Total for DIVISION I	$7,065.67	$141.32

Peever - General Recap

D	Manufacturing	$1,091.39	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,501.05	$110.02
F	Wholesale Trade	$485.80	$9.72
G	Retail Trade	$40,729.80	$814.61
I	Services	$7,065.67	$141.32
	Other	$181.50	$3.63
	Total for Peever - General	$55,055.21	$1,101.13

Peever Recap

D	Manufacturing	$1,091.39	$21.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,501.05	$110.02
F	Wholesale Trade	$485.80	$9.72
G	Retail Trade	$40,729.80	$814.61
I	Services	$7,065.67	$141.32
	Other	$181.50	$3.63
	Total for Peever	$55,055.21	$1,101.13

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,600.79	$212.02
Total for MAJOR GROUP 07	$10,600.79	$212.02
Total for DIVISION A	$10,600.79	$212.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,247.38	$544.94
Total for MAJOR GROUP 17	$27,247.38	$544.94
Total for DIVISION C	$27,247.38	$544.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,903.20	$98.06
2721 Periodicals: Publishing, or Publishing and Printing	$137.15	$2.74
2731 Books: Publishing, or Publishing and Printing	$289.50	$5.79
2752 Commercial Printing, Lithographic	$3,421.38	$68.43
Other	$1,527.40	$30.55
Total for MAJOR GROUP 27	$10,278.63	$205.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$14,617.59	$292.35
Total for MAJOR GROUP 35	$14,617.59	$292.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$30,709.34	$614.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,581.81	$151.64
Total for MAJOR GROUP 42	$7,581.81	$151.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Philip - 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	$46,612.74	$932.26
4813 Telephone Communications, Except Radiotelephone	$57,932.54	$1,158.65
4841 Cable and Other Pay Television Services	$3,878.50	$77.57
Other	$101.37	$2.03
Total for MAJOR GROUP 48	$108,525.15	$2,170.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,995.93	$2,442.11
Total for MAJOR GROUP 49	$121,995.93	$2,442.11
Total for DIVISION E	$240,944.74	$4,821.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,412.27	$68.24
5046 Commercial Equipment, NEC	$3,877.05	$77.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,917.29	$58.35
5074 Plumbing and Heating Equipment and Supplies	$5,460.20	$109.21
5084 Industrial Machinery and Equipment	$7,987.30	$159.75
5087 Service Establishment Equipment and Supplies	$1,481.55	$29.63
Other	$80,350.65	$1,607.02
Total for MAJOR GROUP 50	$105,486.31	$2,109.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$290.75	$5.82
5191 Farm Supplies	$62,632.96	$1,252.66
Other	$4,825.58	$96.52
Total for MAJOR GROUP 51	$67,749.29	$1,355.00
Total for DIVISION F	$173,235.60	$3,464.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,889.20	$117.79
5251 Hardware Stores	$49,689.91	$993.80
Total for MAJOR GROUP 52	$55,579.11	$1,111.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$592.07	$11.84
5331 Variety Stores	$15,439.56	$308.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,460.04	$329.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$296,860.55	$5,937.22
5499 Miscellaneous Food Stores	$2,110.87	$42.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$312,467.92	$6,249.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$183,279.27	$3,665.58
Total for MAJOR GROUP 55	$183,279.27	$3,665.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,464.48	$29.29
5651 Family Clothing Stores	$2,001.32	$40.03
5661 Shoe Stores	$227.92	$4.56
Other	$290.50	$5.81
Total for MAJOR GROUP 56	$3,984.22	$79.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,950.58	$39.01
5734 Computer and Computer Software Stores	$2,993.00	$59.86
Other	$3,131.61	$62.64

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$8,075.19	$161.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,524.83	$1,090.50
5813 Drinking Places	$33,971.60	$679.44
Total for MAJOR GROUP 58	$88,496.43	$1,769.94
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,556.49	$111.14
5943 Stationery Stores	$6,267.93	$125.36
5961 Catalog and Mail-Order Houses	$9,492.43	$189.84
5963 Direct Selling Establishments	$18,991.23	$379.82
5999 Miscellaneous Retail Stores, NEC	$89,325.74	$1,786.51
Other	$92,582.81	$1,851.66
Total for MAJOR GROUP 59	$222,216.63	$4,444.33
Total for DIVISION G	$890,558.81	$17,811.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,977.20	$39.54
Total for MAJOR GROUP 64	$1,977.20	$39.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,420.06	$68.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,220.06	$104.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,084.74	$181.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,757.43	$335.15
Other	$50,574.99	$1,011.50
Total for MAJOR GROUP 72	$67,332.42	$1,346.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$635.85	$12.72
7331 Direct Mail Advertising Services	$109.29	$2.19
7342 Disinfecting and Pest Control Services	$741.50	$14.83
7349 Building Cleaning and Maintenance Services, NEC	$6,607.70	$132.15
7359 Equipment Rental and Leasing, NEC	$4,186.26	$83.73
7372 Prepackaged Software	$6,671.14	$133.42
7379 Computer Related Services, NEC	$5,130.79	$102.62
7382 Security Systems Services	$398.82	$7.98
7389 Miscellaneous Business Services	$12,266.75	$245.33
Other	$12,404.79	$248.09
Total for MAJOR GROUP 73	$49,152.89	$983.06

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,115.84	$2,102.32
Other	$8,486.07	$169.72
Total for MAJOR GROUP 75	$113,601.91	$2,272.04
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		
7841 Video Tape Rental	$2,166.17	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,660.59	$93.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,956.16	$239.12
Total for MAJOR GROUP 81	$11,956.16	$239.12
MAJOR GROUP: 86 Membership Organizations		
Other	$287.13	$5.74
Total for MAJOR GROUP 86	$287.13	$5.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,552.06	$91.05
Other	$5,182.39	$103.64
Total for MAJOR GROUP 87	$9,734.45	$194.69
Total for DIVISION I	$329,228.11	$6,584.55

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$10,600.79	$212.02
C	Construction	$27,247.38	$544.94
D	Manufacturing	$30,709.34	$614.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,944.74	$4,818.90
F	Wholesale Trade	$173,235.60	$3,464.74
G	Retail Trade	$890,558.81	$17,811.21
H	Finance, Insurance, And Real Estate	$9,084.74	$181.70
I	Services	$329,228.11	$6,584.55
	Total for Philip - General	$1,711,609.51	$34,232.25

Philip Recap

A	Agriculture, Forestry, And Fishing	$10,600.79	$212.02
C	Construction	$27,247.38	$544.94
D	Manufacturing	$30,709.34	$614.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,944.74	$4,818.90
F	Wholesale Trade	$173,235.60	$3,464.74
G	Retail Trade	$890,558.81	$17,811.21
H	Finance, Insurance, And Real Estate	$9,084.74	$181.70
I	Services	$329,228.11	$6,584.55
	Total for Philip	$1,711,609.51	$34,232.25

Taxable	Tax Due

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2711 Newspapers: Publishing, or Publishing and Printing	$269.39	$5.39
Other	$2,283.50	$45.67
Total for MAJOR GROUP 27	$2,552.89	$51.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,457.41	$69.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,782.00	$55.64
Total for MAJOR GROUP 42	$2,782.00	$55.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,727.50	$194.55
4813 Telephone Communications, Except Radiotelephone	$9,631.58	$192.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,186.58	$403.73
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	$23,711.58	$474.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,350.36	$107.01
Other	$2,045.33	$40.90
Total for MAJOR GROUP 50	$7,395.69	$147.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$3,648.50	$72.97
Other	$4,224.15	$84.49
Total for MAJOR GROUP 51	$7,872.65	$157.46
Total for DIVISION F	$15,268.34	$305.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,050.08	$361.00
Total for MAJOR GROUP 52	$18,050.08	$361.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$81,413.92	$1,628.28

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$81,413.92	$1,628.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$331.30	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,121.73	$762.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$534.09	$10.68
Total for MAJOR GROUP 56	$534.09	$10.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,489.50	$69.79
Total for MAJOR GROUP 57	$3,489.50	$69.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$785.63	$15.71
5999 Miscellaneous Retail Stores, NEC	$1,059.48	$21.19
Other	$455.50	$9.11
Total for MAJOR GROUP 59	$2,300.61	$46.01
Total for DIVISION G	$212,398.89	$4,247.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$16,089.66	$321.79
Other	$2,689.98	$53.81
Total for MAJOR GROUP 73	$18,779.64	$375.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,548.50	$110.97
Total for MAJOR GROUP 87	$5,548.50	$110.97
Total for DIVISION I	$85,073.88	$1,701.50

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

Returns Filed: September 2012

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,457.41	$69.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,711.58	$474.23
F	Wholesale Trade	$15,268.34	$305.37
G	Retail Trade	$212,398.89	$4,247.98
I	Services	$85,073.88	$1,701.50
	Other	$325,794.24	$6,515.88
	Total for Pickstown - General	$665,704.34	$13,314.11

Pickstown Recap

D	Manufacturing	$3,457.41	$69.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,711.58	$474.23
F	Wholesale Trade	$15,268.34	$305.37
G	Retail Trade	$212,398.89	$4,247.98
I	Services	$85,073.88	$1,701.50
	Other	$325,794.24	$6,515.88
	Total for Pickstown	$665,704.34	$13,314.11

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

Piedmont - General

	Taxable	Tax Due
DIVISION: 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	$8,020.92	$160.42
Total for MAJOR GROUP 17	$8,020.92	$160.42
Total for DIVISION C	$8,020.92	$160.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,833.39	$116.66
Other	$1,863.56	$37.27
Total for MAJOR GROUP 27	$7,696.95	$153.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$876.54	$17.53
Total for MAJOR GROUP 28	$876.54	$17.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$11,844.83	$236.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,662.45	$373.25
Total for MAJOR GROUP 42	$18,662.45	$373.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,192.03	$23.84
4813 Telephone Communications, Except Radiotelephone	$10,087.12	$201.74
4841 Cable and Other Pay Television Services	$8,324.50	$166.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,372.56	$427.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,368.13	$427.36

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$21,368.13	$427.36
Total for DIVISION E	$61,553.12	$1,231.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$33,254.75	$665.10
5087 Service Establishment Equipment and Supplies	$7,033.78	$140.67
Other	$69,875.03	$1,397.51
Total for MAJOR GROUP 50	$110,163.56	$2,203.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,980.57	$39.62
Other	$16,699.53	$333.99
Total for MAJOR GROUP 51	$18,680.10	$373.61
Total for DIVISION F	$128,843.66	$2,576.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,918.13	$158.36
5251 Hardware Stores	$244.95	$4.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,368.85	$187.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,836.06	$56.72
Total for MAJOR GROUP 53	$2,836.06	$56.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$200,813.34	$4,016.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,382.34	$4,407.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,018.75	$40.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,082.55	$41.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$524.33	$10.49
5651 Family Clothing Stores	$2,483.62	$49.68
5661 Shoe Stores	$640.54	$12.81
5699 Miscellaneous Apparel and Accessory Stores	$362.42	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,387.41	$87.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,353.72	$87.08
Other	$9,098.11	$181.97
Total for MAJOR GROUP 57	$13,451.83	$269.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,256.63	$1,905.14
Total for MAJOR GROUP 58	$95,256.63	$1,905.14
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,028.90	$40.58
5943 Stationery Stores	$983.69	$19.68
5961 Catalog and Mail-Order Houses	$7,631.93	$152.66
5963 Direct Selling Establishments	$13,515.53	$270.31
5999 Miscellaneous Retail Stores, NEC	$18,603.64	$372.07
Other	$1,158.77	$23.18
Total for MAJOR GROUP 59	$43,922.46	$878.48
Total for DIVISION G	$391,688.13	$7,833.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$364.65	$7.30
Total for MAJOR GROUP 60	$364.65	$7.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,108.52	$62.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,839.13	$176.78
Total for MAJOR GROUP 72	$8,839.13	$176.78
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,353.90	$27.08
7359 Equipment Rental and Leasing, NEC	$1,669.50	$33.39
7372 Prepackaged Software	$4,271.46	$85.43
7379 Computer Related Services, NEC	$950.29	$19.01
7389 Miscellaneous Business Services	$2,875.58	$57.51
Other	$3,891.85	$77.85
Total for MAJOR GROUP 73	$15,012.58	$300.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,590.50	$51.81
Total for MAJOR GROUP 76	$2,590.50	$51.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$3,258.79	$65.18
Other	$3,326.90	$66.54
Total for MAJOR GROUP 87	$6,585.69	$131.72

Piedmont - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$60,519.20	$1,210.41

Piedmont - General Recap

C	Construction	$8,020.92	$160.42
D	Manufacturing	$11,844.83	$236.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,553.12	$1,231.06
F	Wholesale Trade	$128,843.66	$2,576.89
G	Retail Trade	$391,688.13	$7,833.82
H	Finance, Insurance, And Real Estate	$3,108.52	$62.18
I	Services	$60,519.20	$1,210.41
	Other	$538.14	$10.76
	Total for Piedmont - General	$666,116.52	$13,322.43

Piedmont Recap

C	Construction	$8,020.92	$160.42
D	Manufacturing	$11,844.83	$236.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,553.12	$1,231.06
F	Wholesale Trade	$128,843.66	$2,576.89
G	Retail Trade	$391,688.13	$7,833.82
H	Finance, Insurance, And Real Estate	$3,108.52	$62.18
I	Services	$60,519.20	$1,210.41
	Other	$538.14	$10.76
	Total for Piedmont	$666,116.52	$13,322.43

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7. Contractors’ Excise Tax is not included 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: 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: 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	$580.30	$11.61
Other	$639.50	$12.79
Total for MAJOR GROUP 27	$1,219.80	$24.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,280.06	$25.61
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	$1,014.00	$20.28
4813 Telephone Communications, Except Radiotelephone	$4,326.83	$86.54
4841 Cable and Other Pay Television Services	$4,197.00	$83.94
Total for MAJOR GROUP 48	$9,537.83	$190.76
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	$36,558.60	$731.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,111.38	$122.22
Total for MAJOR GROUP 50	$6,111.38	$122.22
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	$8,430.76	$168.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$723.17	$14.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$768.17	$15.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Pierpont - 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	$538.88	$10.79
5963 Direct Selling Establishments	$112.01	$2.24
5999 Miscellaneous Retail Stores, NEC	$4,732.51	$94.65
Other	$3,624.50	$72.50
Total for MAJOR GROUP 59	$9,007.90	$180.18
Total for DIVISION G	$52,323.15	$1,046.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$343.32	$6.86
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$512.02	$10.24
Total for MAJOR GROUP 73	$512.02	$10.24
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,807.41	$36.15

Pierpont - General Recap

D	Manufacturing	$1,280.06	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,558.60	$731.17
F	Wholesale Trade	$8,430.76	$168.61
G	Retail Trade	$52,323.15	$1,046.48
H	Finance, Insurance, And Real Estate	$343.32	$6.86
I	Services	$1,807.41	$36.15
	Other	$47,436.67	$948.73
	Total for Pierpont - General	$148,179.97	$2,963.61

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

Returns Filed: September 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,280.06	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,558.60	$731.17
F	Wholesale Trade	$8,430.76	$168.61
G	Retail Trade	$52,323.15	$1,046.48
H	Finance, Insurance, And Real Estate	$343.32	$6.86
I	Services	$1,807.41	$36.15
	Other	$47,436.67	$948.73
	Total for Pierpont	$148,179.97	$2,963.61

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$78,774.91	$1,575.50
0752 Animal Specialty Services, Except Veterinary	$14,727.75	$294.56
0782 Lawn and Garden Services	$29,601.71	$592.03
0783 Ornamental Shrub and Tree Services	$19,205.02	$384.09
Other	$2,224.38	$44.49
Total for MAJOR GROUP 07	$144,533.77	$2,890.67
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	$172,059.77	$3,441.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$459,039.48	$9,180.79
Total for MAJOR GROUP 15	$459,039.48	$9,180.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$185,866.81	$3,717.34
Total for MAJOR GROUP 16	$185,866.81	$3,717.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,621.36	$812.44
1721 Painting and Paper Hanging	$10,462.57	$209.26
1731 Electrical Work	$129,893.78	$2,597.87
1751 Carpentry Work	$67,293.62	$1,345.86
1799 Special Trade Contractors, NEC	$7,405.04	$148.10
Other	$30,779.58	$615.59
Total for MAJOR GROUP 17	$286,455.95	$5,729.12
Total for DIVISION C	$931,362.24	$18,627.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$44,175.12	$883.50
Total for MAJOR GROUP 20	$44,175.12	$883.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$5,617.52	$112.35
Total for MAJOR GROUP 25	$5,617.52	$112.35

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,711.35	$254.23
2721 Periodicals: Publishing, or Publishing and Printing	$21,318.32	$426.37
2731 Books: Publishing, or Publishing and Printing	$5,074.59	$101.49
2741 Miscellaneous Publishing	$904.46	$18.09
2752 Commercial Printing, Lithographic	$126,873.83	$2,537.46
2754 Commercial Printing, Gravure	$2,092.33	$41.85
2759 Commercial Printing, NEC	$15,322.45	$306.45
2771 Greeting Cards	$418.55	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$189,769.79	$3,795.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,232.89	$144.66
Total for MAJOR GROUP 28	$7,232.89	$144.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$405,821.88	$8,116.44
Total for MAJOR GROUP 34	$405,821.88	$8,116.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,165.25	$1,583.30
Total for MAJOR GROUP 35	$79,165.25	$1,583.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,118.00	$42.36
Total for MAJOR GROUP 36	$2,118.00	$42.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,667.90	$213.36
Total for MAJOR GROUP 37	$10,667.90	$213.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,891.83	$77.84
Total for MAJOR GROUP 38	$3,891.83	$77.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,349.90	$46.99
Total for MAJOR GROUP 39	$2,349.90	$46.99
Total for DIVISION D	$1,274,721.43	$25,494.43
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		
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	$173,948.27	$3,478.97
Other	$9,904.40	$198.09
Total for MAJOR GROUP 42	$183,852.67	$3,677.06
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,797.18	$55.95
Total for MAJOR GROUP 44	$2,797.18	$55.95
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$33,859.62	$677.20
Total for MAJOR GROUP 47	$33,859.62	$677.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$872,215.61	$17,444.32
4813 Telephone Communications, Except Radiotelephone	$292,138.72	$5,854.08
4841 Cable and Other Pay Television Services	$625,493.30	$12,509.87
4899 Communications Services, NEC	$14,037.58	$280.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,804,065.21	$36,092.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$13,198.33	$264.52
Other	$1,409,754.55	$28,221.35
Total for MAJOR GROUP 49	$1,422,952.88	$28,485.87
Total for DIVISION E	$4,236,355.81	$84,765.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,507.61	$90.16
5015 Motor Vehicle Parts, Used	$99,974.10	$1,999.48
5021 Furniture	$1,254.00	$25.08
5023 Homefurnishings	$6,008.29	$120.17
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,133.90	$122.69
5032 Brick, Stone, and Related Construction Materials	$15,138.36	$302.77
5039 Construction Materials, NEC	$9,526.54	$190.53
5044 Office Equipment	$89,038.50	$1,780.78
5045 Computers and Computer Peripheral Equipment and Software	$83,579.62	$1,671.60
5046 Commercial Equipment, NEC	$48,152.51	$963.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,551.99	$571.06
5049 Professional Equipment and Supplies, NEC	$2,483.50	$49.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$116,747.06	$2,334.94
5064 Electrical Appliances, Television and Radio Sets	$6,462.65	$129.26
5065 Electronic Parts and Equipment, NEC	$29,938.97	$598.78
5072 Hardware	$1,301.49	$26.03
5074 Plumbing and Heating Equipment and Supplies	$279,894.46	$5,597.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$119,821.53	$2,396.43
5078 Refrigeration Equipment and Supplies	$20,014.54	$400.29
5082 Construction and Mining Machinery and Equipment	$5,012.10	$100.24
5084 Industrial Machinery and Equipment	$47,735.46	$954.71
5085 Industrial Supplies	$10,889.31	$217.78
5087 Service Establishment Equipment and Supplies	$8,940.74	$178.81
5099 Durable Goods, NEC	$9,380.22	$187.60
Other	$45,782.91	$915.66
Total for MAJOR GROUP 50	$1,096,270.36	$21,925.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$41,406.44	$828.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,600.06	$692.00
5139 Footwear	$433.00	$8.66
5141 Groceries, General Line	$56,791.39	$1,135.83
5145 Confectionery	$3,426.19	$68.52
5149 Groceries and Related Products, NEC	$5,175.70	$103.51
5181 Beer and Ale	$31,232.40	$624.65
5191 Farm Supplies	$100,951.43	$2,019.03
5192 Books, Periodicals, and Newspapers	$397.82	$7.96
Other	$15,245.79	$304.94
Total for MAJOR GROUP 51	$289,660.22	$5,793.23
Total for DIVISION F	$1,385,930.58	$27,718.70

Pierre - General *continued...*

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$772,819.94	$15,457.72
5231 Paint, Glass, and Wallpaper Stores	$60,748.83	$1,214.97
5251 Hardware Stores	$110,954.58	$2,219.10
Other	$6,967.26	$139.35
Total for MAJOR GROUP 52	$951,490.61	$19,031.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,401,976.33	$128,312.08
5331 Variety Stores	$47,349.41	$946.99
5399 Miscellaneous General Merchandise Stores	$1,152,703.42	$23,054.07
Total for MAJOR GROUP 53	$7,602,029.16	$152,313.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,649,057.67	$52,981.17
5431 Fruit and Vegetable Markets	$51,014.85	$1,020.30
5461 Retail Bakeries	$32,360.76	$647.22
5499 Miscellaneous Food Stores	$73,407.70	$1,468.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,817,758.89	$56,355.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$729,171.96	$14,583.44
5531 Auto and Home Supply Stores	$487,922.79	$9,758.47
5541 Gasoline Service Station	$116,626.73	$2,332.54
Other	$163,196.61	$3,263.93
Total for MAJOR GROUP 55	$1,496,918.09	$29,938.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$14,341.64	$286.84
5621 Women's Clothing Stores	$152,526.44	$3,050.53
5632 Women’s Accessory and Specialty Stores	$1,380.33	$27.61
5651 Family Clothing Stores	$68,583.38	$1,371.67
5661 Shoe Stores	$70,750.44	$1,415.02
5699 Miscellaneous Apparel and Accessory Stores	$6,328.51	$126.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$316,421.74	$6,328.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$436,965.93	$8,739.32
5713 Floor Coverings Stores	$152,796.42	$3,055.93
5719 Miscellaneous Homefurnishings Stores	$48,821.31	$976.43
5722 Household Appliance Stores	$191,414.04	$3,828.27
5731 Radio, Television, and Consumer Electronics Stores	$56,358.78	$1,127.18
5734 Computer and Computer Software Stores	$67,423.42	$1,348.46
Other	$27,546.79	$550.94
Total for MAJOR GROUP 57	$981,326.69	$19,626.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,141,892.26	$42,837.82
5813 Drinking Places	$290,700.35	$5,813.99
Total for MAJOR GROUP 58	$2,432,592.61	$48,651.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$256,399.79	$5,128.00
5932 Used Merchandise Stores	$79,048.25	$1,580.97
5941 Sporting Goods Stores and Bicycle Shops	$169,923.27	$3,398.48
5942 Book Stores	$36,689.85	$733.80
5943 Stationery Stores	$33,552.04	$671.03
5945 Hobby, Toy, and Game Stores	$4,730.67	$94.61
5947 Gift, Novelty, and Souvenir Shops	$60,434.58	$1,208.69
5961 Catalog and Mail-Order Houses	$108,859.04	$2,177.16
5962 Automatic Merchandise Machine Operators	$5,709.55	$114.19
5963 Direct Selling Establishments	$203,594.81	$4,071.90
5983 Fuel Oil Dealers	$28,857.58	$577.15

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$105,165.20	$2,103.31
5999 Miscellaneous Retail Stores, NEC	$319,694.31	$6,435.45
Other	$199,188.75	$3,983.76
Total for MAJOR GROUP 59	$1,611,847.69	$32,278.50
Total for DIVISION G	$18,210,385.48	$364,523.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$39,219.18	$784.38
6099 Functions Related to Depository Banking, NEC	$3,459.48	$69.19
Other	$327.18	$6.54
Total for MAJOR GROUP 60	$43,005.84	$860.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,824.27	$116.49
Other	$2,439.21	$48.79
Total for MAJOR GROUP 61	$8,263.48	$165.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,520.25	$190.42
Total for MAJOR GROUP 63	$9,520.25	$190.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,824.25	$156.49
Total for MAJOR GROUP 64	$7,824.25	$156.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$415,490.99	$8,309.81
Other	$39,434.16	$788.68
Total for MAJOR GROUP 65	$454,925.15	$9,098.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,361.65	$527.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$30,397.65	$607.95
Total for DIVISION H	$560,282.62	$11,205.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$883,394.91	$17,667.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$940,900.94	$18,818.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,715.38	$654.32
7221 Photographic Studios, Portrait	$52,333.57	$1,046.67
7231 Beauty Shops	$171,954.49	$3,439.10
7241 Barber Shops	$16,401.92	$328.04
7299 Miscellaneous Personal Services, NEC	$35,960.82	$719.22
Other	$149,586.75	$2,991.73
Total for MAJOR GROUP 72	$458,952.93	$9,179.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,567.88	$31.36
7322 Adjustment and Collection Services	$14,655.90	$293.12
7331 Direct Mail Advertising Services	$15,609.07	$312.19
7338 Secretarial and Court Reporting	$4,274.39	$85.49
7342 Disinfecting and Pest Control Services	$12,059.57	$241.19
7349 Building Cleaning and Maintenance Services, NEC	$103,089.85	$2,061.81
7359 Equipment Rental and Leasing, NEC	$216,663.84	$4,333.28
7363 Help Supply Services	$16,347.91	$326.96
7371 Computer Programming Services	$18,221.86	$364.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$155,559.27	$3,111.20
7373 Computer Integrated Systems Design	$75,888.00	$1,517.76
7374 Computer Processing and Data Preparation and Processing Services	$59,040.29	$1,180.80
7375 Information Retrieval Services	$21,470.29	$429.41
7377 Computer Rental and Leasing	$14,271.83	$285.44
7379 Computer Related Services, NEC	$120,740.86	$2,414.82
7381 Detective, Guard, and Armored Car Services	$8,237.24	$164.74
7382 Security Systems Services	$5,595.11	$111.90
7389 Miscellaneous Business Services	$197,818.11	$3,956.37
Other	$30,066.43	$601.33
Total for MAJOR GROUP 73	$1,091,177.70	$21,823.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$40,497.60	$809.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,909.41	$1,498.19
7538 General Automotive Repair Shops	$119,232.40	$2,384.65
7542 Carwashes	$20,046.68	$400.93
7549 Automotive Services, Except Repair and Carwashes	$6,847.11	$136.95
Other	$55,463.78	$1,109.27
Total for MAJOR GROUP 75	$316,996.98	$6,339.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$33,789.50	$675.79
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,139.37	$182.79
7629 Electrical and Electronic Repair Shops, NEC	$4,170.08	$83.41
7699 Repair Shops and Related Services, NEC	$95,508.77	$1,914.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$142,698.60	$2,858.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,490.83	$1,449.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$179,033.26	$3,580.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,900.00	$198.00
7991 Physical Fitness Facilities	$25,525.80	$510.51
7993 Coin-Operated Amusement Devices	$1,448.30	$28.97
7999 Amusement and Recreation Services, NEC	$21,569.75	$431.40
Other	$53,734.76	$1,074.70
Total for MAJOR GROUP 79	$112,178.61	$2,243.58
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$13,683.76	$273.67
Other	$74,357.83	$1,487.16
Total for MAJOR GROUP 80	$88,041.59	$1,760.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$153,285.44	$3,065.72
Total for MAJOR GROUP 81	$153,285.44	$3,065.72
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,696.59	$53.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,361.59	$67.23
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	$7,763.78	$155.28
Other	$2,790.90	$55.82
Total for MAJOR GROUP 86	$10,554.68	$211.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,887.35	$537.74

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$229,015.48	$4,580.31
8734 Testing Laboratories	$18,736.29	$374.72
8741 Management Services	$23,258.45	$465.17
8742 Management Consulting Services	$67,894.53	$1,357.89
8748 Business Consulting Services, NEC	$12,897.33	$257.94
Other	$15,021.34	$300.43
Total for MAJOR GROUP 87	$393,710.77	$7,874.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,483.83	$149.68
Total for MAJOR GROUP 89	$7,483.83	$149.68
Total for DIVISION I	$3,902,478.69	$78,053.99
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: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$33,248.53	$664.97

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$172,059.77	$3,441.19
C	Construction	$931,362.24	$18,627.25
D	Manufacturing	$1,274,721.43	$25,494.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,236,355.81	$84,727.31
F	Wholesale Trade	$1,385,930.58	$27,718.70
G	Retail Trade	$18,210,385.48	$364,207.85
H	Finance, Insurance, And Real Estate	$560,282.62	$11,205.66
I	Services	$3,902,478.69	$78,049.66
J	Public Administration	$33,248.53	$664.97
	Other	$2,351.00	$47.02
	Total for Pierre - General	$30,709,176.15	$614,184.04

Pierre - 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		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	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

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$522,502.03	$5,225.02
Other		$32,633.00	$326.33
	Total for MAJOR GROUP 54	$555,135.03	$5,551.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,084,776.70	$20,847.79
5813 Drinking Places		$289,127.93	$2,891.26
	Total for MAJOR GROUP 58	$2,373,904.63	$23,739.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$116,894.00	$1,168.95
	Total for MAJOR GROUP 59	$116,894.00	$1,168.95
	Total for DIVISION G	$3,221,285.09	$32,212.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$858,912.91	$8,589.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$916,117.53	$9,161.19
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		$53,276.12	$532.77
	Total for MAJOR GROUP 79	$53,276.12	$532.77
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,093,495.59	$10,934.98
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2012

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,221,285.09	$32,212.86
I	Services	$1,093,495.59	$10,934.98
	Other	$60,066.34	$600.67
	Total for Pierre - Gross Receipts	$4,374,847.02	$43,748.51

Pierre Recap

A	Agriculture, Forestry, And Fishing	$172,059.77	$3,441.19
C	Construction	$931,362.24	$18,627.25
D	Manufacturing	$1,274,721.43	$25,494.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,236,355.81	$84,727.31
F	Wholesale Trade	$1,385,930.58	$27,718.70
G	Retail Trade	$21,431,670.57	$396,420.71
H	Finance, Insurance, And Real Estate	$560,282.62	$11,205.66
I	Services	$4,995,974.28	$88,984.64
J	Public Administration	$33,248.53	$664.97
	Other	$62,417.34	$647.69
	Total for Pierre	$35,084,023.17	$657,932.55

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$515.31	$10.31
Total for MAJOR GROUP 07	$515.31	$10.31
Total for DIVISION A	$515.31	$10.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,423.46	$48.47
Total for MAJOR GROUP 17	$2,423.46	$48.47
Total for DIVISION C	$2,423.46	$48.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,236.44	$44.73
2731 Books: Publishing, or Publishing and Printing	$217.00	$4.34
2752 Commercial Printing, Lithographic	$1,649.70	$32.99
Other	$418.33	$8.37
Total for MAJOR GROUP 27	$4,521.47	$90.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,558.82	$271.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,561.00	$131.22
Total for MAJOR GROUP 42	$6,561.00	$131.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,779.85	$655.60
4813 Telephone Communications, Except Radiotelephone	$35,191.24	$703.82
Other	$3,558.49	$71.17
Total for MAJOR GROUP 48	$71,529.58	$1,430.59
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	$88,512.91	$1,770.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,071.17	$21.43
5046 Commercial Equipment, NEC	$415.62	$8.31
5074 Plumbing and Heating Equipment and Supplies	$61,006.88	$1,220.14
Other	$4,554.28	$91.08

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$67,047.95	$1,340.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,827.91	$36.55
5191 Farm Supplies	$2,637.05	$52.75
Other	$10,532.75	$210.67
Total for MAJOR GROUP 51	$14,997.71	$299.97
Total for DIVISION F	$82,045.66	$1,640.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,256.28	$1,125.13
Other	$15,696.98	$313.94
Total for MAJOR GROUP 52	$71,953.26	$1,439.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$658.35	$13.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,888.52	$37.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,485.74	$49.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,340.74	$2,526.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,738.52	$1,014.77
Total for MAJOR GROUP 55	$50,738.52	$1,014.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$745.29	$14.91
5651 Family Clothing Stores	$1,106.62	$22.13
5661 Shoe Stores	$324.33	$6.49
Other	$161.81	$3.24
Total for MAJOR GROUP 56	$2,338.05	$46.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,018.63	$240.37
Other	($11,909.29)	($238.19)
Total for MAJOR GROUP 57	$109.34	$2.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,231.68	$524.63
5813 Drinking Places	$57,961.82	$1,159.24
Total for MAJOR GROUP 58	$84,193.50	$1,683.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,483.27	$89.67
5961 Catalog and Mail-Order Houses	$3,943.44	$78.88
5963 Direct Selling Establishments	$2,431.55	$48.63
5999 Miscellaneous Retail Stores, NEC	$23,542.27	$470.85
Other	$11,131.03	$222.62
Total for MAJOR GROUP 59	$45,531.56	$910.65
Total for DIVISION G	$383,093.49	$7,661.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,427.21	$48.54
Total for MAJOR GROUP 60	$2,427.21	$48.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,524.38	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,740.81	$34.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$7,208.16	$144.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$36,275.89	$725.52
Total for MAJOR GROUP 70	$36,275.89	$725.52
MAJOR GROUP: 72 Personal Services		
Other	$4,809.03	$96.18
Total for MAJOR GROUP 72	$4,809.03	$96.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,187.03	$23.74
7372 Prepackaged Software	$1,167.27	$23.34
7379 Computer Related Services, NEC	$4,732.75	$94.66
7389 Miscellaneous Business Services	$1,678.56	$33.58
Other	$1,917.09	$38.35
Total for MAJOR GROUP 73	$10,682.70	$213.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,823.97	$76.48
Total for MAJOR GROUP 75	$3,823.97	$76.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,681.55	$73.63
Total for MAJOR GROUP 76	$3,681.55	$73.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$742.77	$14.86
8742 Management Consulting Services	$252.15	$5.04
Other	$42,638.37	$852.77
Total for MAJOR GROUP 87	$43,633.29	$872.67
Total for DIVISION I	$144,133.53	$2,882.69

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

Returns Filed: September 2012

Plankinton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$515.31	$10.31
C	Construction	$2,423.46	$48.47
D	Manufacturing	$13,558.82	$271.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,512.91	$1,770.26
F	Wholesale Trade	$82,045.66	$1,640.93
G	Retail Trade	$383,093.49	$7,661.90
H	Finance, Insurance, And Real Estate	$7,208.16	$144.16
I	Services	$144,133.53	$2,882.69
	Total for Plankinton - General	$721,491.34	$14,429.90

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$515.31	$10.31
C	Construction	$2,423.46	$48.47
D	Manufacturing	$13,558.82	$271.18
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G	Retail Trade	$383,093.49	$7,661.90
H	Finance, Insurance, And Real Estate	$7,208.16	$144.16
I	Services	$144,133.53	$2,882.69
	Total for Plankinton	$721,491.34	$14,429.90

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,215.21	$564.31
Total for MAJOR GROUP 07	$28,215.21	$564.31
Total for DIVISION A	$28,215.21	$564.31
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	$6,840.96	$136.82
1731 Electrical Work	$1,078.91	$21.58
1799 Special Trade Contractors, NEC	$19,945.74	$398.91
Other	$5,049.17	$100.99
Total for MAJOR GROUP 17	$32,914.78	$658.30
Total for DIVISION C	$32,914.78	$658.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,876.50	$77.53
Total for MAJOR GROUP 20	$3,876.50	$77.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$4,608.12	$92.17
2731 Books: Publishing, or Publishing and Printing	$349.50	$6.99
2752 Commercial Printing, Lithographic	$352.44	$7.05
2754 Commercial Printing, Gravure	$299.50	$5.99
2759 Commercial Printing, NEC	$3,623.57	$72.47
Other	$3,265.22	$65.31
Total for MAJOR GROUP 27	$12,498.35	$249.98
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$2,178.90	$43.58
Total for MAJOR GROUP 35	$2,178.90	$43.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$39,611.60	$792.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,823.50	$136.47

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,823.50	$136.47
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	$82,858.81	$1,657.18
4813 Telephone Communications, Except Radiotelephone	$71,010.33	$1,420.21
Other	$4,761.24	$95.22
Total for MAJOR GROUP 48	$158,630.38	$3,172.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,859.17	$2,377.18
Total for MAJOR GROUP 49	$118,859.17	$2,377.18
Total for DIVISION E	$284,669.34	$5,693.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,998.16	$239.97
5045 Computers and Computer Peripheral Equipment and Software	$4,052.17	$81.04
5046 Commercial Equipment, NEC	$1,720.55	$34.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,171.00	$83.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,523.15	$150.46
5074 Plumbing and Heating Equipment and Supplies	$23,307.37	$466.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,831.26	$236.62
5084 Industrial Machinery and Equipment	$773.08	$15.46
5085 Industrial Supplies	$1,391.49	$27.83
5087 Service Establishment Equipment and Supplies	$446.18	$8.92
Other	$10,789.79	$215.79
Total for MAJOR GROUP 50	$78,004.20	$1,560.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,342.90	$106.86
Other	$17,164.35	$343.29
Total for MAJOR GROUP 51	$22,507.25	$450.15
Total for DIVISION F	$100,511.45	$2,010.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,462.60	$3,529.26
5251 Hardware Stores	$320,748.97	$6,414.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$497,611.57	$9,952.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,788.53	$35.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,245.36	$44.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,760.76	$11,775.21
5499 Miscellaneous Food Stores	$3,689.84	$73.80
Other	$35,512.56	$710.26
Total for MAJOR GROUP 54	$627,963.16	$12,559.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$129,016.83	$2,580.34
Other	$142,549.42	$2,850.99
Total for MAJOR GROUP 55	$271,566.25	$5,431.33
MAJOR GROUP: 56 Apparel And Accessory Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,299.76	$46.00
5651 Family Clothing Stores	$9,927.11	$198.54
5661 Shoe Stores	$1,736.98	$34.74
5699 Miscellaneous Apparel and Accessory Stores	$740.97	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,162.95	$643.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$67,437.65	$1,348.75
5713 Floor Coverings Stores	$7,893.26	$157.87
5719 Miscellaneous Homefurnishings Stores	$2,617.88	$52.36
5731 Radio, Television, and Consumer Electronics Stores	$2,036.00	$40.72
5734 Computer and Computer Software Stores	$994.83	$19.90
Other	$324.00	$6.48
Total for MAJOR GROUP 57	$81,303.62	$1,626.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,745.94	$3,654.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,500.72	$3,990.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,323.59	$46.48
5943 Stationery Stores	$1,908.68	$38.18
5945 Hobby, Toy, and Game Stores	$362.76	$7.26
5947 Gift, Novelty, and Souvenir Shops	$3,383.49	$67.66
5961 Catalog and Mail-Order Houses	$6,898.48	$137.97
5963 Direct Selling Establishments	$21,975.48	$439.51
5999 Miscellaneous Retail Stores, NEC	$118,632.12	$2,372.66
Other	$67,029.73	$1,340.59
Total for MAJOR GROUP 59	$222,514.33	$4,450.31
Total for DIVISION G	$1,934,867.96	$38,697.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$249.62	$4.99
Total for MAJOR GROUP 60	$249.62	$4.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,144.00	$42.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,887.00	$57.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,932.97	$118.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,205.00	$1,024.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$51,500.00	$1,030.00

Platte - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,293.20	$25.87
7231 Beauty Shops	$17,812.18	$356.25
Other	$25,817.05	$516.34
Total for MAJOR GROUP 72	$44,922.43	$898.46
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$182.66	$3.66
7342 Disinfecting and Pest Control Services	$614.00	$12.28
7349 Building Cleaning and Maintenance Services, NEC	$3,238.26	$64.76
7359 Equipment Rental and Leasing, NEC	$7,997.03	$159.94
7372 Prepackaged Software	$3,128.41	$62.58
7379 Computer Related Services, NEC	$2,190.03	$43.81
7389 Miscellaneous Business Services	$9,406.50	$188.13
Other	$19,277.89	$385.55
Total for MAJOR GROUP 73	$46,034.78	$920.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,597.75	$1,271.94
Total for MAJOR GROUP 75	$63,597.75	$1,271.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,904.06	$138.08
Total for MAJOR GROUP 76	$6,904.06	$138.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,651.50	$73.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,785.32	$76.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,479.33	$249.59
Total for MAJOR GROUP 79	$12,479.33	$249.59
MAJOR GROUP: 80 Health Services		
Other	$42,956.80	$859.14
Total for MAJOR GROUP 80	$42,956.80	$859.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,879.42	$217.58
Total for MAJOR GROUP 81	$10,879.42	$217.58
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,767.49	$275.35
8742 Management Consulting Services	$1,466.67	$29.33
Other	$6,604.27	$132.09
Total for MAJOR GROUP 87	$21,838.43	$436.77
Total for DIVISION I	$305,197.61	$6,104.64

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

Returns Filed: September 2012

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,215.21	$564.31
C	Construction	$32,914.78	$658.30
D	Manufacturing	$39,611.60	$792.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,669.34	$5,693.39
F	Wholesale Trade	$100,511.45	$2,010.21
G	Retail Trade	$1,934,867.96	$38,697.42
H	Finance, Insurance, And Real Estate	$5,932.97	$118.66
I	Services	$305,197.61	$6,103.97
	Other	$908.25	$18.17
	Total for Platte - General	$2,732,829.17	$54,656.68

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$93,603.15	$936.04
	Total for MAJOR GROUP 54	$93,603.15	$936.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$177,258.61	$1,772.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$192,616.08	$1,926.16
	Total for DIVISION G	$286,219.23	$2,862.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$46,762.48	$467.62
	Total for MAJOR GROUP 70	$46,762.48	$467.62
	Total for DIVISION I	$46,762.48	$467.62

Platte - Gross Receipts Recap

G	Retail Trade	$286,219.23	$2,862.20
I	Services	$46,762.48	$467.62
	Other	$58.95	$0.59
	Total for Platte - Gross Receipts	$333,040.66	$3,330.41

Platte Recap

A	Agriculture, Forestry, And Fishing	$28,215.21	$564.31
C	Construction	$32,914.78	$658.30
D	Manufacturing	$39,611.60	$792.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,669.34	$5,693.39
F	Wholesale Trade	$100,511.45	$2,010.21
G	Retail Trade	$2,221,087.19	$41,559.62
H	Finance, Insurance, And Real Estate	$5,932.97	$118.66
I	Services	$351,960.09	$6,571.59
	Other	$967.20	$18.76
	Total for Platte	$3,065,869.83	$57,987.09

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.

Pollock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,573.55	$31.46
Total for MAJOR GROUP 17	$1,573.55	$31.46
Total for DIVISION C	$6,114.12	$122.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,905.88	$38.12
Other	$837.16	$16.74
Total for MAJOR GROUP 27	$2,743.04	$54.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$96,801.92	$1,936.03
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	$40,215.76	$804.32
4813 Telephone Communications, Except Radiotelephone	$15,714.67	$314.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,478.43	$1,149.57

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,876.15	$2,177.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,534.00	$410.68
5084 Industrial Machinery and Equipment	$3,332.43	$66.64
Other	$3,282.75	$65.65
Total for MAJOR GROUP 50	$27,149.18	$542.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,631.63	$372.64
Total for MAJOR GROUP 51	$18,631.63	$372.64
Total for DIVISION F	$45,780.81	$915.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,336.66	$1,446.73
5251 Hardware Stores	$3,664.54	$73.29
Total for MAJOR GROUP 52	$76,001.20	$1,520.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$767.95	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,106.19	$22.13
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	$22,487.88	$449.76
Total for MAJOR GROUP 55	$22,487.88	$449.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$480.33	$9.61
Other	$274.79	$5.50
Total for MAJOR GROUP 56	$755.12	$15.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,265.58	$25.32
Total for MAJOR GROUP 57	$1,265.58	$25.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$983.17	$19.66
5963 Direct Selling Establishments	$967.01	$19.34
5999 Miscellaneous Retail Stores, NEC	$18,019.94	$360.41
Other	$12,682.53	$253.65
Total for MAJOR GROUP 59	$32,652.65	$653.06
Total for DIVISION G	$211,966.97	$4,239.37
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		

Pollock - 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
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,158.59	$23.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$6,768.78	$135.37
	Total for MAJOR GROUP 72	$6,768.78	$135.37
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$576.83	$11.54
Other		$5,053.39	$101.07
	Total for MAJOR GROUP 73	$5,630.22	$112.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,531.60	$190.64
	Total for MAJOR GROUP 87	$9,531.60	$190.64
	Total for DIVISION I	$26,051.93	$521.04

Pollock - General Recap

C	Construction	$6,114.12	$122.27
D	Manufacturing	$96,801.92	$1,936.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,876.15	$2,177.53
F	Wholesale Trade	$45,780.81	$915.61
G	Retail Trade	$211,966.97	$4,239.37
H	Finance, Insurance, And Real Estate	$1,158.59	$23.18
I	Services	$26,051.93	$521.04
	Other	$1,469.05	$29.38
	Total for Pollock - General	$498,219.54	$9,964.41

Pollock Recap

C	Construction	$6,114.12	$122.27
D	Manufacturing	$96,801.92	$1,936.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,876.15	$2,177.53
F	Wholesale Trade	$45,780.81	$915.61
G	Retail Trade	$211,966.97	$4,239.37
H	Finance, Insurance, And Real Estate	$1,158.59	$23.18
I	Services	$26,051.93	$521.04
	Other	$1,469.05	$29.38
	Total for Pollock	$498,219.54	$9,964.41

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$4,967.94	$99.35
Total for MAJOR GROUP 17	$4,967.94	$99.35
Total for DIVISION C	$7,134.37	$142.68
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	$1,589.90	$31.80
2731 Books: Publishing, or Publishing and Printing	$331.05	$6.62
Other	$1,527.15	$30.55
Total for MAJOR GROUP 27	$3,448.10	$68.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$54,050.93	$1,081.03
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	$1,122.50	$22.45
4813 Telephone Communications, Except Radiotelephone	$31,463.54	$629.27
Other	$3,229.49	$64.59
Total for MAJOR GROUP 48	$35,815.53	$716.31
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	$107,155.95	$2,143.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,263.77	$45.27
Other	$4,718.95	$94.39

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,982.72	$139.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$644.25	$12.89
5141 Groceries, General Line	$4,214.19	$84.28
Other	$3,178.73	$63.58
Total for MAJOR GROUP 51	$8,037.17	$160.75
Total for DIVISION F	$15,019.89	$300.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,406.40	$1,048.13
Total for MAJOR GROUP 52	$52,406.40	$1,048.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$944.89	$18.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,102.22	$42.05
MAJOR GROUP: 54 Food Stores		
Other	$34,010.47	$680.22
Total for MAJOR GROUP 54	$34,010.47	$680.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,511.14	$890.23
Total for MAJOR GROUP 55	$44,511.14	$890.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.08	$5.66
Other	$761.25	$15.23
Total for MAJOR GROUP 56	$1,044.33	$20.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$9,010.69	$180.22
5734 Computer and Computer Software Stores	$8,792.40	$175.85
Other	$431.43	$8.63
Total for MAJOR GROUP 57	$18,234.52	$364.70
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,439.99	$68.80
5961 Catalog and Mail-Order Houses	$6,623.89	$132.47
5963 Direct Selling Establishments	$5,009.72	$100.19
5999 Miscellaneous Retail Stores, NEC	$6,090.00	$121.80
Other	$98,265.26	$1,965.31
Total for MAJOR GROUP 59	$119,428.86	$2,388.57
Total for DIVISION G	$338,407.29	$6,768.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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: 67 Holding And Other Investment Offices		

Presho - 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	$674.40	$13.49
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		
7231 Beauty Shops	$9,741.42	$194.83
7299 Miscellaneous Personal Services, NEC	$2,618.70	$52.37
Other	$11,615.37	$232.31
Total for MAJOR GROUP 72	$23,975.49	$479.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,522.58	$50.45
7372 Prepackaged Software	$1,611.00	$32.22
7389 Miscellaneous Business Services	$374.20	$7.48
Other	$1,449.49	$28.99
Total for MAJOR GROUP 73	$5,957.27	$119.14
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	$1,539.17	$30.78
Total for MAJOR GROUP 76	$1,539.17	$30.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,129.32	$62.58
Total for MAJOR GROUP 78	$3,129.32	$62.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,830.67	$216.62
Total for MAJOR GROUP 79	$10,830.67	$216.62
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	$916.74	$18.33
Total for MAJOR GROUP 86	$916.74	$18.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,682.83	$33.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,788.28	$35.77
Total for DIVISION I	$104,804.24	$2,096.07

Presho - General Recap

C	Construction	$7,134.37	$142.68
D	Manufacturing	$54,050.93	$1,081.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,155.95	$2,143.12
F	Wholesale Trade	$15,019.89	$300.41
G	Retail Trade	$338,407.29	$6,768.18
H	Finance, Insurance, And Real Estate	$674.40	$13.49
I	Services	$104,804.24	$2,096.07
	Other	$1,138.35	$22.77
	Total for Presho - General	$628,385.42	$12,567.75

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

Returns Filed: September 2012

Presho Recap

		Taxable	Tax Due
C	Construction	$7,134.37	$142.68
D	Manufacturing	$54,050.93	$1,081.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,155.95	$2,143.12
F	Wholesale Trade	$15,019.89	$300.41
G	Retail Trade	$338,407.29	$6,768.18
H	Finance, Insurance, And Real Estate	$674.40	$13.49
I	Services	$104,804.24	$2,096.07
	Other	$1,138.35	$22.77
	Total for Presho	$628,385.42	$12,567.75

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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.

Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$311.27	$6.23
Total for MAJOR GROUP 27	$311.27	$6.23
Total for DIVISION D	$311.27	$6.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$241.19	$4.82
4813 Telephone Communications, Except Radiotelephone	$455.00	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,057.19	$41.14
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	$5,840.53	$116.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$733.19	$14.67
Total for MAJOR GROUP 51	$733.19	$14.67
Total for DIVISION F	$3,633.86	$72.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,519.11	$490.38
Total for MAJOR GROUP 52	$24,519.11	$490.38
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$308.48	$6.17
Other	$1,104.81	$22.09
Total for MAJOR GROUP 59	$1,413.29	$28.26
Total for DIVISION G	$41,376.18	$827.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Pringle - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$5,012.00	$100.24
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,049.77	$21.00
		Total for MAJOR GROUP 73	$1,049.77	$21.00
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,731.46	$34.63
		Total for MAJOR GROUP 87	$1,731.46	$34.63
		Total for DIVISION I	$3,752.73	$75.06

Pringle - General Recap

D	Manufacturing	$311.27	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,840.53	$116.81
F	Wholesale Trade	$3,633.86	$72.68
G	Retail Trade	$41,376.18	$827.51
H	Finance, Insurance, And Real Estate	$5,012.00	$100.24
I	Services	$3,752.73	$75.06
	Total for Pringle - General	$59,926.57	$1,198.53

Pringle Recap

D	Manufacturing	$311.27	$6.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,840.53	$116.81
F	Wholesale Trade	$3,633.86	$72.68
G	Retail Trade	$41,376.18	$827.51
H	Finance, Insurance, And Real Estate	$5,012.00	$100.24
I	Services	$3,752.73	$75.06
	Total for Pringle	$59,926.57	$1,198.53

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$474.20	$4.75
Total for MAJOR GROUP 27	$474.20	$4.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$644.20	$6.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105.45	$1.05
Other	$2,800.00	$28.00
Total for MAJOR GROUP 48	$2,905.45	$29.05
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	$14,838.45	$148.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$344.23	$3.44
Total for MAJOR GROUP 50	$344.23	$3.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$394.23	$3.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 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	$983.60	$9.84
5963 Direct Selling Establishments	$808.14	$8.08
Other	$437.62	$4.38
Total for MAJOR GROUP 59	$2,229.36	$22.30
Total for DIVISION G	$7,293.78	$72.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Quinn - 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: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,081.50	$10.82
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$539.08	$5.39
	Total for MAJOR GROUP 73	$539.08	$5.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$865.00	$8.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$911.60	$9.12
	Total for DIVISION I	$3,730.18	$37.31

Quinn - General Recap

D	Manufacturing	$644.20	$6.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,838.45	$148.38
F	Wholesale Trade	$394.23	$3.94
G	Retail Trade	$7,293.78	$72.94
H	Finance, Insurance, And Real Estate	$1,081.50	$10.82
I	Services	$3,730.18	$37.31
	Total for Quinn - General	$27,982.34	$279.84

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

Quinn - Gross Receipts Recap

Other		$715.00	$7.15
	Total for Quinn - Gross Receipts	$715.00	$7.15

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

Returns Filed: September 2012

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$644.20	$6.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,838.45	$148.38
F	Wholesale Trade	$394.23	$3.94
G	Retail Trade	$7,293.78	$72.94
H	Finance, Insurance, And Real Estate	$1,081.50	$10.82
I	Services	$3,730.18	$37.31
	Other	$715.00	$7.15
	Total for Quinn	$28,697.34	$286.99

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$413.46	$4.14
Other	$1,126.25	$11.26
Total for MAJOR GROUP 27	$1,539.71	$15.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,713.71	$17.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,707.00	$77.07
4813 Telephone Communications, Except Radiotelephone	$9,330.60	$96.78
Other	$498.94	$4.99
Total for MAJOR GROUP 48	$17,536.54	$178.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,462.82	$134.63
Total for MAJOR GROUP 49	$13,462.82	$134.63
Total for DIVISION E	$31,424.59	$317.72
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	$4,994.82	$49.95
Total for MAJOR GROUP 51	$4,994.82	$49.95
Total for DIVISION F	$7,192.42	$71.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,303.78	$128.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,320.78	$128.57
MAJOR 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

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.28	$2.18
5651 Family Clothing Stores	$705.20	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,260.24	$12.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($46,283.07)	($462.83)
Total for MAJOR GROUP 57	($46,283.07)	($462.83)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$892.44	$8.93
5961 Catalog and Mail-Order Houses	$991.64	$9.93
5963 Direct Selling Establishments	$7,074.19	$70.73
5999 Miscellaneous Retail Stores, NEC	$6,532.91	$65.33
Other	$760.19	$7.60
Total for MAJOR GROUP 59	$16,251.37	$162.52
Total for DIVISION G	($2,170.89)	($16.34)
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,338.14	$13.39
Total for MAJOR GROUP 72	$1,338.14	$13.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,837.40	$18.37
7372 Prepackaged Software	$418.95	$4.19
7389 Miscellaneous Business Services	$226.82	$2.27
Other	$314.05	$3.14
Total for MAJOR GROUP 73	$2,797.22	$27.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$4,962.30	$49.63

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

Returns Filed: September 2012

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,713.71	$17.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,424.59	$314.12
F	Wholesale Trade	$7,192.42	$71.93
G	Retail Trade	($2,170.89)	($21.70)
I	Services	$4,962.30	$49.63
	Other	$1,747.52	$17.48
	Total for Ramona - General	$44,869.65	$448.60

Ramona Recap

D	Manufacturing	$1,713.71	$17.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,424.59	$314.12
F	Wholesale Trade	$7,192.42	$71.93
G	Retail Trade	($2,170.89)	($21.70)
I	Services	$4,962.30	$49.63
	Other	$1,747.52	$17.48
	Total for Ramona	$44,869.65	$448.60

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$8,169.90	$163.40
782 No Description	$10,518.41	$210.37
Other No Description	$198,865.26	$3,977.30
Total for MAJOR GROUP	$217,553.57	$4,351.07
Total for DIVISION --	$217,553.57	$4,351.07
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	$80,237.42	$1,604.75
0742 Veterinary Services for Animal Specialties	$644,179.28	$12,883.58
0752 Animal Specialty Services, Except Veterinary	$121,308.73	$2,426.18
0782 Lawn and Garden Services	$495,335.60	$9,906.72
0783 Ornamental Shrub and Tree Services	$143,307.02	$2,866.15
Other	$6,184.50	$123.69
Total for MAJOR GROUP 07	$1,490,552.55	$29,811.07
Total for DIVISION A	$1,492,128.55	$29,842.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$652,870.93	$13,057.42
Total for MAJOR GROUP 14	$652,870.93	$13,057.42
Total for DIVISION B	$654,243.98	$13,084.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$177,143.47	$3,542.88
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$71,397.45	$1,427.95
Other	$8,034.79	$235.81
Total for MAJOR GROUP 15	$256,575.71	$5,206.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$742,950.79	$14,859.02
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$49,901.01	$998.02
Other	N/A	N/A
Total for MAJOR GROUP 16	$1,235,938.64	$24,718.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$364,674.79	$7,298.16
1721 Painting and Paper Hanging	$21,662.04	$433.24
1731 Electrical Work	$375,532.17	$7,510.62
1742 Plastering, Drywall, Acoustical, and Insulation Work	$109,505.20	$2,190.11
1751 Carpentry Work	$87,379.58	$1,747.58
1752 Floor Laying and Other Floor Work, NEC	$195,675.84	$3,913.52
1761 Roofing, Siding, and Sheet Metal Work	$60,549.49	$1,210.98
1771 Concrete Work	$86,433.07	$1,728.66
1793 Glass and Glazing Work	$225,400.03	$4,508.00
1794 Excavation Work	$55,242.06	$1,104.84
1796 Installation or Erection of Building Equipment, NEC	$210,222.61	$4,204.45
1799 Special Trade Contractors, NEC	$669,528.43	$13,532.23
Other	$32,745.44	$697.25
Total for MAJOR GROUP 17	$2,494,550.75	$50,079.64
Total for DIVISION C	$3,987,065.10	$80,005.06

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$268,845.68	$5,376.91
Other	$80,975.75	$1,619.51
Total for MAJOR GROUP 20	$349,821.43	$6,996.42
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	$17,377.87	$347.56
Other	$1,598.12	$31.96
Total for MAJOR GROUP 23	$18,975.99	$379.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$67,200.86	$1,344.03
Other	$340,151.01	$6,803.02
Total for MAJOR GROUP 24	$407,351.87	$8,147.05
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$156,386.40	$3,127.74
Total for MAJOR GROUP 25	$156,386.40	$3,127.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234,273.22	$4,685.45
2721 Periodicals: Publishing, or Publishing and Printing	$53,437.95	$1,068.76
2731 Books: Publishing, or Publishing and Printing	$12,371.07	$247.42
2741 Miscellaneous Publishing	$21,526.17	$430.52
2752 Commercial Printing, Lithographic	$251,235.90	$5,024.70
2754 Commercial Printing, Gravure	$11,969.83	$239.40
2759 Commercial Printing, NEC	$81,167.02	$1,623.34
2771 Greeting Cards	$2,346.36	$46.93
Other	$25,007.63	$500.15
Total for MAJOR GROUP 27	$693,335.15	$13,866.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$23,396.53	$467.93
Other	$201,149.89	$4,022.99
Total for MAJOR GROUP 28	$224,546.42	$4,490.92
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$201,719.86	$4,034.40
Total for MAJOR GROUP 29	$201,719.86	$4,034.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$20,469.65	$409.39
Total for MAJOR GROUP 30	$20,469.65	$409.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$99,512.38	$1,990.25
Other	$1,178,643.82	$23,572.87
Total for MAJOR GROUP 32	$1,278,156.20	$25,563.12
MAJOR GROUP: 33 Primary Metal Industries		
Other	$50,476.95	$1,009.54
Total for MAJOR GROUP 33	$50,476.95	$1,009.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$305,401.13	$6,108.02
Total for MAJOR GROUP 34	$305,401.13	$6,108.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,619.00	$72.38
3599 Industrial and Commercial Machinery and Equipment, NEC	$224,949.47	$4,498.98
Other	$322,857.93	$6,457.16

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$551,426.40	$11,028.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$101,342.03	$2,026.85
Total for MAJOR GROUP 36	$101,342.03	$2,026.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,210.27	$484.21
Total for MAJOR GROUP 37	$24,210.27	$484.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,725.70	$34.51
3861 Photographic Equipment and Supplies	$5,597.00	$111.94
Other	$72,527.64	$1,451.31
Total for MAJOR GROUP 38	$79,850.34	$1,597.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$65,111.55	$1,302.23
3949 Sporting and Athletic Goods, NEC	$595.25	$11.91
3993 Signs and Advertising Specialties	$95,201.58	$1,904.02
Other	N/A	N/A
Total for MAJOR GROUP 39	$161,094.88	$3,221.89
Total for DIVISION D	$4,625,736.34	$92,515.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$51,678.69	$1,033.57
4121 Taxicabs	$75,536.88	$1,510.74
Other	N/A	N/A
Total for MAJOR GROUP 41	$127,569.57	$2,551.39
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$576,320.67	$11,526.41
4214 Local Trucking With Storage	$23,325.22	$466.50
4215 Courier Services, Except by Air	$51,336.09	$1,026.72
4225 General Warehousing and Storage	$71,563.54	$1,431.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$731,163.40	$14,623.26
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$15,802.88	$316.06
Total for MAJOR GROUP 44	$15,802.88	$316.06
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$115,516.77	$2,310.34
4581 Airports, Flying Fields, and Airport Terminal Services	$46,160.56	$923.21
Other	$40,799.66	$815.99
Total for MAJOR GROUP 45	$202,476.99	$4,049.54
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$4,359.64	$87.19
Other	N/A	N/A
Total for MAJOR GROUP 47	$11,199.64	$223.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,743,810.57	$94,876.22
4813 Telephone Communications, Except Radiotelephone	$2,471,990.40	$49,470.66
4832 Radio Broadcasting Stations	$19,536.42	$390.73
4833 Television Broadcasting Stations	$145,600.86	$3,164.93
4841 Cable and Other Pay Television Services	$1,592,228.01	$31,844.56
4899 Communications Services, NEC	$224,255.66	$4,485.11
Total for MAJOR GROUP 48	$9,197,421.92	$184,232.21

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$908,959.24	$18,179.19
4931 Electric and Other Services Combined	$7,835,395.18	$156,707.90
4959 Sanitary Services, NEC	$81,817.30	$1,636.35
Other	$709,258.00	$14,257.81
Total for MAJOR GROUP 49	$9,535,429.72	$190,781.25
Total for DIVISION E	$19,964,558.84	$399,647.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,438.16	$168.76
5013 Motor Vehicle Supplies and New Parts	$253,836.40	$5,086.91
5014 Tires and Tubes	$635,112.68	$12,702.25
5015 Motor Vehicle Parts, Used	$60,648.50	$1,212.97
5021 Furniture	$15,191.91	$303.84
5023 Homefurnishings	$34,009.52	$680.19
5031 Lumber, Plywood, Millwork, and Wood Panels	$519,285.82	$10,385.72
5032 Brick, Stone, and Related Construction Materials	$60,565.95	$1,211.32
5033 Roofing, Siding, and Insulation Materials	$13,628.16	$272.57
5039 Construction Materials, NEC	$297,731.72	$5,954.64
5043 Photographic Equipment and Supplies	$7,415.83	$148.32
5044 Office Equipment	$253,768.04	$5,075.37
5045 Computers and Computer Peripheral Equipment and Software	$199,901.81	$3,998.05
5046 Commercial Equipment, NEC	$252,214.79	$5,044.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$952,558.17	$19,051.16
5048 Ophthalmic Goods	$31,383.00	$627.66
5049 Professional Equipment and Supplies, NEC	$46,817.06	$936.34
5051 Metals Service Centers and Offices	$400,394.48	$8,007.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,493,629.76	$29,872.60
5064 Electrical Appliances, Television and Radio Sets	$16,424.80	$328.49
5065 Electronic Parts and Equipment, NEC	$355,713.64	$7,114.27
5072 Hardware	$14,395.81	$287.91
5074 Plumbing and Heating Equipment and Supplies	$2,469,512.13	$49,390.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$861,590.77	$17,231.81
5078 Refrigeration Equipment and Supplies	$208,179.82	$4,163.60
5082 Construction and Mining Machinery and Equipment	$513,151.07	$10,263.01
5084 Industrial Machinery and Equipment	$395,182.97	$7,904.42
5085 Industrial Supplies	$306,438.86	$6,128.78
5087 Service Establishment Equipment and Supplies	$142,934.83	$2,858.69
5091 Sporting and Recreational Goods and Supplies	$5,154.75	$103.09
5093 Scrap and Waste Materials	$145,369.01	$2,907.38
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,165.33	$183.31
5099 Durable Goods, NEC	$31,160.57	$623.21
Other	$55,885.01	$1,117.70
Total for MAJOR GROUP 50	$11,066,791.13	$221,346.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,262.99	$45.26
5112 Stationery and Office Supplies	$45,073.20	$901.46
5113 Industrial and Personal Service Paper	$150,866.48	$3,017.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$192,401.75	$3,848.05
5136 Men's and Boys' Clothing and Furnishings	$75,329.60	$1,506.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$158,061.75	$3,161.24
5139 Footwear	$3,781.50	$75.63
5141 Groceries, General Line	$487,933.04	$9,758.67
5145 Confectionery	$77,778.52	$2,018.15
5149 Groceries and Related Products, NEC	$51,944.59	$1,038.90
5169 Chemicals and Allied Products, NEC	$25,574.51	$511.49
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$210,771.68	$4,215.44
5181 Beer and Ale	$173,367.35	$10,894.33

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5182 Wine and Distilled Alcoholic Beverages	$9,330.93	$186.61
5191 Farm Supplies	$1,825.69	$36.51
5192 Books, Periodicals, and Newspapers	$184,445.99	$3,688.92
5194 Tobacco and Tobacco Products	$3,331.21	$66.63
5199 Nondurable Goods, NEC	$26,434.31	$528.68
Other	$579,806.77	$11,596.14
Total for MAJOR GROUP 51	$2,460,321.86	$57,096.04
Total for DIVISION F	$13,527,112.99	$278,442.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,195,682.74	$283,859.06
5231 Paint, Glass, and Wallpaper Stores	$603,518.39	$12,070.37
5251 Hardware Stores	$1,095,161.67	$21,903.24
5261 Retail Nurseries, Lawn and Garden Supply Stores	$291,289.28	$5,825.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,185,897.08	$323,663.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,847,210.92	$497,246.63
5331 Variety Stores	$7,412,307.04	$148,246.14
5399 Miscellaneous General Merchandise Stores	$1,606,037.92	$32,120.77
Total for MAJOR GROUP 53	$33,865,555.88	$677,613.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,963,410.40	$239,268.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$86,550.50	$1,731.00
5431 Fruit and Vegetable Markets	$50,181.94	$1,003.65
5461 Retail Bakeries	$208,897.30	$4,177.94
5499 Miscellaneous Food Stores	$766,471.56	$15,329.42
Other	$35,884.85	$717.70
Total for MAJOR GROUP 54	$13,111,396.55	$262,227.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,846,949.28	$56,938.98
5521 Motor Vehicle Dealers	$31,844.76	$636.89
5531 Auto and Home Supply Stores	$3,121,948.68	$62,439.01
5541 Gasoline Service Station	$2,611,117.01	$52,222.33
5561 Recreational Vehicle Dealers	$89,512.24	$1,790.24
5571 Motorcycle Dealers	$4,828,671.51	$96,573.42
5599 Automotive Dealers, NEC	$44,722.23	$894.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,787,879.83	$275,757.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$417,683.05	$8,353.66
5621 Women's Clothing Stores	$1,116,955.05	$22,339.10
5632 Women's Accessory and Specialty Stores	$424,477.33	$8,489.55
5641 Children's and Infants' Wear Stores	$169,442.17	$3,388.84
5651 Family Clothing Stores	$3,880,647.29	$77,612.94
5661 Shoe Stores	$1,299,067.25	$25,981.36
5699 Miscellaneous Apparel and Accessory Stores	$292,757.00	$5,855.15
Total for MAJOR GROUP 56	$7,601,029.14	$152,020.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,024,433.15	$40,488.66
5713 Floor Coverings Stores	$527,005.99	$10,540.12
5714 Drapery, Curtain, and Upholstery Stores	$57,956.77	$1,159.13
5719 Miscellaneous Homefurnishings Stores	$635,187.23	$12,703.75
5722 Household Appliance Stores	$736,638.90	$14,732.78
5731 Radio, Television, and Consumer Electronics Stores	$2,734,494.35	$54,689.88
5734 Computer and Computer Software Stores	$733,638.74	$14,672.79
5735 Record and Prerecorded Tape Stores	$7,438.71	$148.78

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$103,705.24	$2,074.11
Total for MAJOR GROUP 57	$7,560,499.08	$151,210.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,420,310.69	$388,676.34
5813 Drinking Places	$1,669,489.54	$33,389.79
Total for MAJOR GROUP 58	$21,089,800.23	$422,066.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,729,478.48	$34,589.56
5921 Liquor Stores	$1,206,064.58	$24,121.29
5932 Used Merchandise Stores	$857,133.51	$17,142.68
5941 Sporting Goods Stores and Bicycle Shops	$5,310,425.62	$106,208.52
5942 Book Stores	$618,679.22	$12,373.61
5943 Stationery Stores	$1,407,578.53	$28,151.56
5944 Jewelry Stores	$1,080,675.20	$21,613.49
5945 Hobby, Toy, and Game Stores	$922,645.84	$18,456.56
5946 Camera and Photographic Supply Stores	$42,002.59	$840.05
5947 Gift, Novelty, and Souvenir Shops	$1,002,306.70	$20,046.12
5949 Sewing, Needlework, and Piece Goods Stores	$118,822.37	$2,376.45
5961 Catalog and Mail-Order Houses	$454,173.10	$9,083.46
5962 Automatic Merchandise Machine Operators	$85,361.72	$1,707.24
5963 Direct Selling Establishments	$455,467.46	$9,109.37
5984 Liquefied Petroleum Gas Dealers	$143,385.77	$2,867.72
5989 Fuel Dealers, NEC	$80,504.00	$1,610.08
5992 Florists	$163,971.02	$3,279.42
5993 Tobacco Stores and Stands	$754,564.02	$15,091.28
5995 Optical Goods Stores	$7,927.09	$158.55
5999 Miscellaneous Retail Stores, NEC	$5,412,605.50	$109,627.49
Other	$105,771.19	$2,115.43
Total for MAJOR GROUP 59	$21,959,543.51	$440,569.93
Total for DIVISION G	$135,161,601.30	$2,705,129.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,941.94	$78.84
6099 Functions Related to Depository Banking, NEC	$45,926.46	$918.52
Other	$42,531.26	$850.63
Total for MAJOR GROUP 60	$92,399.66	$1,847.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$13,968.02	$279.36
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,848.45	$56.97
6159 Miscellaneous Business Credit Institutions	$187,104.56	$3,742.09
Other	$14,295.90	$285.92
Total for MAJOR GROUP 61	$218,216.93	$4,364.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,557.35	$231.14
Total for MAJOR GROUP 62	$11,557.35	$231.14
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$172,967.66	$3,459.36
Other	$47,999.27	$959.98
Total for MAJOR GROUP 63	$220,966.93	$4,419.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$90,194.40	$1,803.89
Total for MAJOR GROUP 64	$90,194.40	$1,803.89
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$17,079.64	$341.59
6531 Real Estate Agents and Managers	$2,047,979.77	$40,959.60
6541 Title Abstract Offices	$382,370.81	$7,647.42
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$2,471,577.22	$49,431.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$74,141.21	$1,482.82
6794 Patent Owners and Lessors	$346,434.12	$6,928.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$423,848.54	$8,476.96
Total for DIVISION H	$3,528,761.03	$70,575.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,499,921.23	$269,998.46
7033 Recreational Vehicle Parks and Campsites	$403,812.74	$8,076.25
Total for MAJOR GROUP 70	$13,903,733.97	$278,074.71
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$34,907.77	$698.16
7216 Drycleaning Plants, Except Rug Cleaning	$101,293.17	$2,025.86
7217 Carpet and Upholstery Cleaning	$175,022.15	$3,500.46
7221 Photographic Studios, Portrait	$117,811.04	$2,356.22
7231 Beauty Shops	$1,247,305.39	$24,946.18
7241 Barber Shops	$27,109.66	$542.20
7261 Funeral Services and Crematories	$200,213.10	$4,004.26
7299 Miscellaneous Personal Services, NEC	$475,206.44	$9,504.14
Other	$58,122.91	$1,162.46
Total for MAJOR GROUP 72	$2,436,991.63	$48,739.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$180,178.33	$3,603.57
7312 Outdoor Advertising Services	$41,321.61	$826.43
7319 Advertising, NEC	$5,870.00	$117.40
7322 Adjustment and Collection Services	$188,160.38	$3,763.20
7323 Credit Reporting Services	$8,796.00	$175.92
7331 Direct Mail Advertising Services	$62,304.73	$1,246.10
7334 Photocopying and Duplicating Services	$44,608.79	$892.18
7336 Commercial Art and Graphic Design	$18,299.93	$366.00
7338 Secretarial and Court Reporting	$27,526.09	$550.54
7342 Disinfecting and Pest Control Services	$33,991.38	$679.83
7349 Building Cleaning and Maintenance Services, NEC	$1,051,821.53	$21,036.41
7352 Medical Equipment Rental and Leasing	$19,934.26	$398.68
7353 Heavy Construction Equipment Rental and Leasing	$21,647.98	$432.96
7359 Equipment Rental and Leasing, NEC	$998,023.10	$19,960.49
7361 Employment Agencies	$17,847.44	$356.95
7363 Help Supply Services	$367,895.76	$7,357.92
7371 Computer Programming Services	$194,479.93	$3,889.60
7372 Prepackaged Software	$629,815.80	$12,596.34
7373 Computer Integrated Systems Design	$27,714.80	$554.30
7374 Computer Processing and Data Preparation and Processing Services	$168,789.20	$3,407.42
7375 Information Retrieval Services	$39,682.79	$793.66
7377 Computer Rental and Leasing	$51,341.24	$1,026.82
7378 Computer Maintenance and Repair	$29,259.73	$585.19
7379 Computer Related Services, NEC	$340,281.99	$6,859.84
7381 Detective, Guard, and Armored Car Services	$196,589.49	$3,931.82
7382 Security Systems Services	$86,816.72	$1,736.33
7389 Miscellaneous Business Services	$854,728.42	$17,181.83
Other	$26,800.42	$536.00
Total for MAJOR GROUP 73	$5,734,527.84	$114,863.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$63,951.33	$1,279.03
7514 Passenger Car Rental	$2,493,626.64	$49,872.54
7515 Passenger Car Leasing	$5,612.39	$112.25
7519 Utility Trailers and Recreational Vehicle Rental	$274,039.88	$5,480.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$920,834.57	$18,416.68
7534 Tire Retreading and Repair Shops	$218,219.51	$4,364.39
7536 Automotive Glass Replacement Shops	$161,859.59	$3,237.20
7537 Automotive Transmission Repair Shops	$205,491.87	$4,109.83
7538 General Automotive Repair Shops	$1,830,259.80	$36,605.19
7539 Automotive Repair Shops, NEC	$551,611.86	$11,032.23
7542 Carwashes	$480,118.68	$9,602.36
7549 Automotive Services, Except Repair and Carwashes	$744,601.02	$14,892.03
Other	$23,280.86	$465.62
Total for MAJOR GROUP 75	$7,973,508.00	$159,470.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$31,359.84	$627.19
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$139,344.39	$2,786.89
7629 Electrical and Electronic Repair Shops, NEC	$49,740.32	$994.80
7641 Reupholstery and Furniture Repair	$29,249.05	$584.97
7692 Welding Repair	$59,207.47	$1,184.15
7694 Armature Rewinding Shops	$21,737.78	$434.76
7699 Repair Shops and Related Services, NEC	$793,044.58	$15,920.11
Total for MAJOR GROUP 76	$1,123,683.43	$22,532.87
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$18,099.81	$362.00
7832 Motion Picture Theaters, Except Drive-In	$475,123.96	$9,502.48
7841 Video Tape Rental	$293,895.63	$5,877.91
Other	$12,130.65	$409.71
Total for MAJOR GROUP 78	$799,250.05	$16,152.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$75,879.21	$1,517.58
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,500.19	$210.01
7991 Physical Fitness Facilities	$207,302.21	$4,146.04
7993 Coin-Operated Amusement Devices	$119,604.51	$2,392.09
7997 Membership Sports and Recreation Clubs	$401,603.57	$8,032.07
7999 Amusement and Recreation Services, NEC	$855,229.13	$17,104.57
Other	$76,611.10	$1,532.21
Total for MAJOR GROUP 79	$1,746,729.92	$34,934.57
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$614,631.27	$12,292.62
8021 Offices and Clinics of Dentists	$44,751.98	$895.05
8031 Offices and Clinics of Doctors of Osteopathy	$226,417.78	$4,528.35
8041 Offices and Clinics of Chiropractors	$16,238.84	$324.78
8042 Offices and Clinics of Optometrists	$26,440.67	$528.81
8049 Offices and Clinics of Health Practitioners, NEC	$26,938.08	$538.76
8051 Skilled Nursing Care Facilities	$38,847.61	$776.95
8052 Intermediate Care Facilities	$25,487.00	$509.74
8069 Specialty Hospitals, Except Psychiatric	$60,015.93	$1,200.32
8071 Medical Laboratories	$23,268.80	$465.37
Other	$669,909.74	$13,398.19
Total for MAJOR GROUP 80	$1,772,947.70	$35,458.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,339,841.37	$66,796.79
Total for MAJOR GROUP 81	$3,339,841.37	$66,796.79
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$591,016.60	$11,820.33
8299 Schools and Educational Services NEC	$56,648.64	$1,132.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$665,983.49	$13,319.69
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$19,198.86	$383.98
8641 Civic, Social, and Fraternal Associations	$27,256.43	$545.13
8699 Membership Organizations, NEC	$18,515.26	$370.30
Other	$6,328.26	$126.57
Total for MAJOR GROUP 86	$71,298.81	$1,425.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$485,147.93	$9,702.97
8712 Architectural Services	$539,414.17	$10,788.28
8713 Surveying Services	$107,218.44	$2,144.37
8721 Accounting, Auditing, and Bookkeeping Services	$801,489.90	$16,029.79
8734 Testing Laboratories	$74,811.40	$1,496.23
8741 Management Services	$837,280.66	$16,745.63
8742 Management Consulting Services	$1,122,768.12	$22,455.36
8748 Business Consulting Services, NEC	$342,631.71	$6,852.62
Other	$27,449.10	$548.99
Total for MAJOR GROUP 87	$4,338,211.43	$86,764.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$121,979.89	$2,439.61
Total for MAJOR GROUP 89	$121,979.89	$2,439.61
Total for DIVISION I	$44,076,017.67	$881,919.91
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	$4,826.60	$96.53

Rapid City - General Recap

	Other	$217,553.57	$4,351.07
A	Agriculture, Forestry, And Fishing	$1,492,128.55	$29,842.59
B	Mining	$654,243.98	$13,084.88
C	Construction	$3,987,065.10	$79,741.30
D	Manufacturing	$4,625,736.34	$92,514.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,964,558.84	$399,291.26
F	Wholesale Trade	$13,527,112.99	$270,542.38
G	Retail Trade	$135,161,601.30	$2,703,178.07
H	Finance, Insurance, And Real Estate	$3,528,761.03	$70,575.21
I	Services	$44,076,017.67	$881,520.66
J	Public Administration	$4,826.60	$96.53
	Total for Rapid City - General	$227,239,605.97	$4,544,738.65

Rapid City - 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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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	$161,636.41	$1,616.37
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	$16,703.49	$167.04
Total for MAJOR GROUP 51	$16,703.49	$167.04
Total for DIVISION F	$17,573.32	$175.74
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403,442.58	$4,034.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$796,003.58	$7,960.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,891,604.22	$18,916.05
5461 Retail Bakeries	$73,772.71	$737.73
5499 Miscellaneous Food Stores	$118,731.97	$1,187.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,091,492.36	$20,914.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$561,263.88	$5,612.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$562,610.91	$5,626.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,948,746.04	$189,487.50
5813 Drinking Places	$1,619,342.48	$16,193.43
Total for MAJOR GROUP 58	$20,568,088.52	$205,680.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,085,805.04	$10,858.05
5941 Sporting Goods Stores and Bicycle Shops	$37,755.59	$377.56
5947 Gift, Novelty, and Souvenir Shops	$23,663.44	$236.63
5963 Direct Selling Establishments	$26,092.71	$260.92
5993 Tobacco Stores and Stands	$55,519.56	$555.19
Other	$207,241.97	$2,072.42
Total for MAJOR GROUP 59	$1,436,078.31	$14,360.77
Total for DIVISION G	$25,454,273.68	$254,542.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	($2,397.58)	($23.98)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,165,924.05	$131,659.25
7033 Recreational Vehicle Parks and Campsites	$403,812.74	$4,038.12
Total for MAJOR GROUP 70	$13,569,736.79	$135,697.37
MAJOR GROUP: 72 Personal Services		
Other	$5,337.46	$53.38
Total for MAJOR GROUP 72	$5,337.46	$53.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$470,590.50	$4,705.91
Total for MAJOR GROUP 78	$470,590.50	$4,705.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$87,202.55	$872.04
7999 Amusement and Recreation Services, NEC	$565,338.46	$5,653.42
Other	$380,597.53	$3,805.97
Total for MAJOR GROUP 79	$1,033,138.54	$10,331.43
MAJOR GROUP: 80 Health Services		
Other	$152,348.28	$1,523.48
Total for MAJOR GROUP 80	$152,348.28	$1,523.48
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	$4,784.40	$47.84
Total for MAJOR GROUP 86	$4,784.40	$47.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,287,868.88	$152,878.74

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,636.41	$1,616.37
F	Wholesale Trade	$17,573.32	$175.74
G	Retail Trade	$25,454,273.68	$254,542.79
H	Finance, Insurance, And Real Estate	($2,397.58)	($23.98)
I	Services	$15,287,868.88	$152,878.74
	Total for Rapid City - Gross Receipts	$40,918,954.71	$409,189.66

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

Returns Filed: September 2012

Rapid City Recap

		Taxable	Tax Due
	Other	$217,553.57	$4,351.07
A	Agriculture, Forestry, And Fishing	$1,492,128.55	$29,842.59
B	Mining	$654,243.98	$13,084.88
C	Construction	$3,987,065.10	$79,741.30
D	Manufacturing	$4,625,736.34	$92,514.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,126,195.25	$400,907.63
F	Wholesale Trade	$13,544,686.31	$270,718.12
G	Retail Trade	$160,615,874.98	$2,957,720.86
H	Finance, Insurance, And Real Estate	$3,526,363.45	$70,551.23
I	Services	$59,363,886.55	$1,034,399.40
J	Public Administration	$4,826.60	$96.53
	Total for Rapid City	$268,158,560.68	$4,953,928.31

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,577.28	$671.55
Total for MAJOR GROUP 07	$33,577.28	$671.55
Total for DIVISION A	$33,577.28	$671.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,349.98	$186.99
Other	$60,149.11	$1,536.14
Total for MAJOR GROUP 17	$69,499.09	$1,723.13
Total for DIVISION C	$69,499.09	$1,723.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$10,595.86	$211.93
2721 Periodicals: Publishing, or Publishing and Printing	$231.65	$4.63
2731 Books: Publishing, or Publishing and Printing	$600.00	$12.00
2759 Commercial Printing, NEC	$2,338.77	$46.77
Other	$1,853.30	$37.06
Total for MAJOR GROUP 27	$15,619.58	$312.39
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	$1,416.97	$28.34
Total for MAJOR GROUP 34	$1,416.97	$28.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$876.43	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 35	$1,054.26	$21.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,380.87	$667.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$66,234.73	$1,324.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,408.73	$1,328.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,444.59	$2,228.89
4813 Telephone Communications, Except Radiotelephone	$32,825.01	$656.50
4841 Cable and Other Pay Television Services	$112,215.19	$2,244.31
4899 Communications Services, NEC	$734.39	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,258.13	$5,165.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,171.08	$4,025.61
Total for MAJOR GROUP 49	$201,171.08	$4,025.61
Total for DIVISION E	$526,601.54	$10,534.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,004.89	$160.10
5044 Office Equipment	$5,218.01	$104.35
5045 Computers and Computer Peripheral Equipment and Software	$4,337.67	$86.75
5046 Commercial Equipment, NEC	$5,089.83	$101.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,984.41	$119.69
5049 Professional Equipment and Supplies, NEC	$5,220.67	$104.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,889.94	$857.79
5074 Plumbing and Heating Equipment and Supplies	$99,000.57	$1,980.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,520.00	$170.40
5082 Construction and Mining Machinery and Equipment	$6,032.05	$120.64
5084 Industrial Machinery and Equipment	$24,471.95	$489.44
5085 Industrial Supplies	$2,754.90	$55.10
5087 Service Establishment Equipment and Supplies	$2,932.00	$58.64
Other	$36,290.20	$725.80
Total for MAJOR GROUP 50	$256,747.09	$5,134.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,888.66	$177.77
Other	$48,278.08	$965.57
Total for MAJOR GROUP 51	$57,166.74	$1,143.34
Total for DIVISION F	$313,913.83	$6,278.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,535.24	$2,890.71
5251 Hardware Stores	$63,384.63	$1,267.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,351.87	$4,167.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$188,192.51	$3,763.84
Other	$83,745.54	$1,674.91
Total for MAJOR GROUP 53	$271,938.05	$5,438.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$610,020.24	$12,200.41
5499 Miscellaneous Food Stores	$3,640.01	$72.80

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,240.96	$144.82
Total for MAJOR GROUP 54	$620,901.21	$12,418.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$74,320.85	$1,486.42
5531 Auto and Home Supply Stores	$140,446.65	$2,808.92
Other	$117,377.20	$2,347.54
Total for MAJOR GROUP 55	$332,144.70	$6,642.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,132.74	$42.65
5651 Family Clothing Stores	$1,280.91	$25.62
5699 Miscellaneous Apparel and Accessory Stores	$1,101.64	$22.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,870.29	$97.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,532.52	$350.65
5722 Household Appliance Stores	$5,961.48	$119.24
5734 Computer and Computer Software Stores	$18,856.12	$377.12
Other	$22,152.95	$443.06
Total for MAJOR GROUP 57	$64,503.07	$1,290.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,556.20	$3,171.12
5813 Drinking Places	$97,825.66	$1,956.51
Total for MAJOR GROUP 58	$256,381.86	$5,127.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,913.00	$378.27
5942 Book Stores	$2,309.97	$46.21
5943 Stationery Stores	$4,677.49	$93.54
5961 Catalog and Mail-Order Houses	$8,155.99	$163.13
5963 Direct Selling Establishments	$12,385.75	$247.71
5999 Miscellaneous Retail Stores, NEC	$159,908.65	$3,452.93
Other	$62,555.28	$1,251.11
Total for MAJOR GROUP 59	$268,906.13	$5,632.90
Total for DIVISION G	$2,027,997.18	$40,814.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,425.66	$48.51
Total for MAJOR GROUP 60	$2,425.66	$48.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$457.50	$9.15
Total for MAJOR GROUP 61	$457.50	$9.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$10,333.98	$206.68
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,509.06	$730.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$47,658.29	$953.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,791.99	$855.84
Total for MAJOR GROUP 70	$42,791.99	$855.84
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,030.58	$180.61
7217 Carpet and Upholstery Cleaning	$534.95	$10.70
7231 Beauty Shops	$15,530.22	$310.61
7299 Miscellaneous Personal Services, NEC	$8,632.74	$172.65
Other	$13,272.30	$265.45
Total for MAJOR GROUP 72	$47,000.79	$940.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$157.83	$3.16
7342 Disinfecting and Pest Control Services	$2,363.25	$47.27
7349 Building Cleaning and Maintenance Services, NEC	$7,538.98	$150.78
7359 Equipment Rental and Leasing, NEC	$22,222.03	$445.71
7371 Computer Programming Services	$372.70	$7.45
7372 Prepackaged Software	$6,327.21	$126.54
7379 Computer Related Services, NEC	$3,557.04	$71.14
7382 Security Systems Services	$231.50	$4.63
7389 Miscellaneous Business Services	$19,641.88	$392.84
Other	$9,252.70	$185.05
Total for MAJOR GROUP 73	$71,665.12	$1,434.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,175.36	$583.51
Other	$57,997.51	$1,159.95
Total for MAJOR GROUP 75	$87,172.87	$1,743.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$596.75	$11.94
7699 Repair Shops and Related Services, NEC	$5,266.12	$105.45
Other	$44,178.05	$883.56
Total for MAJOR GROUP 76	$50,040.92	$1,000.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,548.67	$70.97
Total for MAJOR GROUP 78	$3,548.67	$70.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,827.30	$76.55
Total for MAJOR GROUP 79	$3,827.30	$76.55
MAJOR GROUP: 80 Health Services		
Other	$4,024.06	$60.37
Total for MAJOR GROUP 80	$4,024.06	$60.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,510.00	$190.20
8734 Testing Laboratories	$2,821.20	$56.42
8742 Management Consulting Services	$2,957.56	$59.15
Other	$3,514.88	$70.29
Total for MAJOR GROUP 87	$18,803.64	$376.06

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$387,258.72	$7,726.45

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$33,577.28	$671.55
C	Construction	$69,499.09	$1,389.97
D	Manufacturing	$33,380.87	$667.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,601.54	$10,532.02
F	Wholesale Trade	$313,913.83	$6,278.26
G	Retail Trade	$2,027,997.18	$40,559.95
H	Finance, Insurance, And Real Estate	$47,658.29	$953.17
I	Services	$387,258.72	$7,745.15
	Total for Redfield - General	$3,439,886.80	$68,797.70

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$91,835.48	$918.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	$92,057.68	$920.57
MAJOR 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		$143,214.10	$1,432.15
5813 Drinking Places		$96,192.86	$961.93
	Total for MAJOR GROUP 58	$239,406.96	$2,394.08
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$26,156.69	$261.57
	Total for MAJOR GROUP 59	$26,156.69	$261.57
	Total for DIVISION G	$378,093.44	$3,780.94
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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$44,201.92	$441.06

Redfield - Gross Receipts Recap

G	Retail Trade	$378,093.44	$3,780.94
I	Services	$44,201.92	$442.02
	Other	$1,030.00	$10.30
	Total for Redfield - Gross Receipts	$423,325.36	$4,233.26

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

Returns Filed: September 2012

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,577.28	$671.55
C	Construction	$69,499.09	$1,389.97
D	Manufacturing	$33,380.87	$667.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$526,601.54	$10,532.02
F	Wholesale Trade	$313,913.83	$6,278.26
G	Retail Trade	$2,406,090.62	$44,340.89
H	Finance, Insurance, And Real Estate	$47,658.29	$953.17
I	Services	$431,460.64	$8,187.17
	Other	$1,030.00	$10.30
	Total for Redfield	$3,863,212.16	$73,030.96

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.
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7. Contractors’ Excise Tax is not included 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: -- 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: 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	$354.99	$7.09
Other	$244.89	$4.90
Total for MAJOR GROUP 27	$599.88	$11.99
Total for DIVISION D	$1,094.65	$21.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,063.98	$241.28
4813 Telephone Communications, Except Radiotelephone	$10,125.68	$218.04
4899 Communications Services, NEC	$92.17	$1.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,045.83	$496.44
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	$42,401.31	$863.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,307.63	$26.15
Total for MAJOR GROUP 50	$1,307.63	$26.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,083.13	$41.66
Total for MAJOR GROUP 51	$2,083.13	$41.66
Total for DIVISION F	$3,390.76	$67.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,462.36	$1,489.25
Total for MAJOR GROUP 55	$74,462.36	$1,489.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$488.33	$9.77
Other	$670.33	$13.41
Total for MAJOR GROUP 56	$1,158.66	$23.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$743.98	$14.88
Total for MAJOR GROUP 57	$743.98	$14.88
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	$2,541.05	$50.82
5963 Direct Selling Establishments	$1,717.46	$34.35
5999 Miscellaneous Retail Stores, NEC	$326.68	$6.53
Other	$50,799.07	$1,016.00
Total for MAJOR GROUP 59	$55,384.26	$1,107.70
Total for DIVISION G	$174,537.03	$3,490.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$862.42	$17.25
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	$662.02	$13.24
Other	$1,277.82	$25.55
Total for MAJOR GROUP 73	$1,939.84	$38.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Reliance - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,096.33	$21.93
Total for MAJOR GROUP 87	$1,096.33	$21.93
Total for DIVISION I	$3,929.15	$78.58

Reliance - General Recap

D	Manufacturing	$1,094.65	$21.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,401.31	$848.15
F	Wholesale Trade	$3,390.76	$67.81
G	Retail Trade	$174,537.03	$3,490.77
H	Finance, Insurance, And Real Estate	$862.42	$17.25
I	Services	$3,929.15	$78.58
	Other	$4,122.39	$82.45
	Total for Reliance - General	$230,337.71	$4,606.90

Reliance - 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	N/A	N/A

Reliance - Gross Receipts Recap

Other	$45,159.70	$451.60
Total for Reliance - Gross Receipts	$45,159.70	$451.60

Reliance Recap

D	Manufacturing	$1,094.65	$21.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,401.31	$848.15
F	Wholesale Trade	$3,390.76	$67.81
G	Retail Trade	$174,537.03	$3,490.77
H	Finance, Insurance, And Real Estate	$862.42	$17.25
I	Services	$3,929.15	$78.58
	Other	$49,282.09	$534.05
	Total for Reliance	$275,497.41	$5,058.50

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$298.27	$2.99
Other	$560.00	$5.60
Total for MAJOR GROUP 27	$858.27	$8.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,523.41	$25.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,260.00	$22.60
4813 Telephone Communications, Except Radiotelephone	$9,371.00	$93.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,826.00	$128.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,483.55	$114.84
Total for MAJOR GROUP 49	$11,483.55	$114.84
Total for DIVISION E	$24,778.55	$247.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($23.59)	($0.23)
Total for MAJOR GROUP 50	($23.59)	($0.23)
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	$3,028.41	$30.29
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	$239.71	$2.40
Total for MAJOR GROUP 53	$239.71	$2.40

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$865.76	$8.66
Total for MAJOR GROUP 54	$865.76	$8.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,972.93	$49.73
Total for MAJOR GROUP 55	$4,972.93	$49.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$819.72	$8.21
Other	$330.98	$3.31
Total for MAJOR GROUP 56	$1,150.70	$11.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,056.22	$30.57
Total for MAJOR GROUP 57	$3,056.22	$30.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,734.71	$27.35
5961 Catalog and Mail-Order Houses	$951.47	$9.52
5963 Direct Selling Establishments	$94.40	$0.94
5999 Miscellaneous Retail Stores, NEC	$3,753.80	$42.45
Other	$715.40	$7.16
Total for MAJOR GROUP 59	$8,249.78	$87.42
Total for DIVISION G	$34,919.39	$354.15
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$462.07	$4.62
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	$604.78	$6.05
Other	$594.13	$5.95
Total for MAJOR GROUP 73	$1,198.91	$12.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,890.21	$38.92

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

Returns Filed: September 2012

Revillo - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,523.41	$25.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,778.55	$247.79
F	Wholesale Trade	$3,028.41	$30.29
G	Retail Trade	$34,919.39	$349.25
H	Finance, Insurance, And Real Estate	$462.07	$4.62
I	Services	$3,890.21	$38.92
	Other	($6,978.07)	($69.78)
	Total for Revillo - General	$62,623.97	$626.34

Revillo Recap

D	Manufacturing	$2,523.41	$25.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,778.55	$247.79
F	Wholesale Trade	$3,028.41	$30.29
G	Retail Trade	$34,919.39	$349.25
H	Finance, Insurance, And Real Estate	$462.07	$4.62
I	Services	$3,890.21	$38.92
	Other	($6,978.07)	($69.78)
	Total for Revillo	$62,623.97	$626.34

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.

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	$52,256.62	$522.58
Total for MAJOR GROUP 17	$52,256.62	$522.58
Total for DIVISION C	$52,256.62	$522.58
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: 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	$1,930.15	$19.30
Other	$2,333.34	$23.33
Total for MAJOR GROUP 27	$4,263.49	$42.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,983.87	$409.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,974.64	$99.75
4813 Telephone Communications, Except Radiotelephone	$10,315.29	$104.88
4841 Cable and Other Pay Television Services	$13,016.00	$130.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,388.86	$335.62
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	$66,849.06	$670.22

Roscoe - 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	$8,014.00	$80.14
Other	$7,205.20	$72.06
Total for MAJOR GROUP 50	$15,219.20	$152.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,460.48	$314.61
Total for MAJOR GROUP 51	$31,460.48	$314.61
Total for DIVISION F	$46,679.68	$466.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,926.50	$509.27
5251 Hardware Stores	$20,006.37	$200.06
Total for MAJOR GROUP 52	$70,932.87	$709.33
MAJOR 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	$191,001.59	$1,910.02
5499 Miscellaneous Food Stores	$3,141.74	$31.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,433.70	$1,964.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,223.18	$12.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,635.58	$16.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$517.64	$5.18
Other	$1,185.77	$11.85
Total for MAJOR GROUP 56	$1,703.41	$17.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,127.44	$41.27
Total for MAJOR GROUP 57	$4,127.44	$41.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,914.20	$19.14
5961 Catalog and Mail-Order Houses	$1,169.40	$11.70
5963 Direct Selling Establishments	$3,366.76	$33.67
5999 Miscellaneous Retail Stores, NEC	$32,937.19	$329.37
Other	$1,677.17	$16.77
Total for MAJOR GROUP 59	$41,064.72	$410.65
Total for DIVISION G	$358,259.65	$3,582.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,565.00	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,830.00	$28.30
MAJOR GROUP: 67 Holding And Other Investment Offices		

Roscoe - 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	$3,182.63	$31.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,797.79	$167.98
Total for MAJOR GROUP 72	$16,797.79	$167.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,342.31	$13.42
7359 Equipment Rental and Leasing, NEC	$540.28	$5.40
7372 Prepackaged Software	$8,937.40	$89.38
7389 Miscellaneous Business Services	$1,041.59	$10.42
Other	$5,289.00	$52.89
Total for MAJOR GROUP 73	$17,150.58	$171.51
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$564.40	$5.64
Other	$1,173.08	$11.73
Total for MAJOR GROUP 87	$1,737.48	$17.37
Total for DIVISION I	$70,514.43	$705.14
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

Roscoe - General Recap

C	Construction	$52,256.62	$522.58
D	Manufacturing	$40,983.87	$409.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,849.06	$668.53
F	Wholesale Trade	$46,679.68	$466.81
G	Retail Trade	$358,259.65	$3,582.59
H	Finance, Insurance, And Real Estate	$3,182.63	$31.82
I	Services	$70,514.43	$705.14
	Other	$17.97	$0.18
	Total for Roscoe - General	$638,743.91	$6,387.49

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

Returns Filed: September 2012

Roscoe Recap

		Taxable	Tax Due
C	Construction	$52,256.62	$522.58
D	Manufacturing	$40,983.87	$409.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,849.06	$668.53
F	Wholesale Trade	$46,679.68	$466.81
G	Retail Trade	$358,259.65	$3,582.59
H	Finance, Insurance, And Real Estate	$3,182.63	$31.82
I	Services	$70,514.43	$705.14
	Other	$17.97	$0.18
	Total for Roscoe	$638,743.91	$6,387.49

ITEMS OF NOTE:

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

Rosholt - 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	$80,255.06	$802.55
Total for MAJOR GROUP 17	$80,255.06	$802.55
Total for DIVISION C	$80,971.00	$809.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$785.11	$7.84
2741 Miscellaneous Publishing	$562.93	$5.63
2759 Commercial Printing, NEC	$383.97	$3.84
Other	$1,650.24	$16.50
Total for MAJOR GROUP 27	$3,382.25	$33.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,428.30	$24.28
Total for MAJOR GROUP 35	$2,428.30	$24.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,945.57	$69.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,479.24	$34.79
Total for MAJOR GROUP 42	$3,479.24	$34.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,789.93	$187.90
4813 Telephone Communications, Except Radiotelephone	$37,327.64	$373.28
4841 Cable and Other Pay Television Services	$12,300.00	$123.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,085.63	$690.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,117.50	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 49	$34,545.50	$345.46
Total for DIVISION E	$107,110.37	$1,071.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,194.68	$41.95
5074 Plumbing and Heating Equipment and Supplies	$4,506.36	$45.07
5084 Industrial Machinery and Equipment	$4,753.43	$47.54
5087 Service Establishment Equipment and Supplies	$2,373.59	$23.74
Other	$39,254.07	$392.52
Total for MAJOR GROUP 50	$55,082.13	$550.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$718.08	$7.19
Other	$12,447.09	$124.46
Total for MAJOR GROUP 51	$13,165.17	$131.65
Total for DIVISION F	$68,247.30	$682.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$89,723.11	$897.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,943.48	$929.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,324.00	$13.24
Total for MAJOR GROUP 53	$1,324.00	$13.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,186.90	$11.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,452.30	$1,714.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,056.78	$110.57
Total for MAJOR GROUP 55	$11,056.78	$110.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,110.42	$11.11
5651 Family Clothing Stores	$843.87	$8.43
Other	$353.75	$3.54
Total for MAJOR GROUP 56	$2,308.04	$23.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,839.18	$738.39
5731 Radio, Television, and Consumer Electronics Stores	$890.39	$8.90
Other	$2,836.05	$28.36
Total for MAJOR GROUP 57	$77,565.62	$775.65
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		
5942 Book Stores	$1,565.64	$15.65
5943 Stationery Stores	$886.21	$8.86
5961 Catalog and Mail-Order Houses	$1,680.04	$16.80
5963 Direct Selling Establishments	$5,746.19	$57.47
5999 Miscellaneous Retail Stores, NEC	$59,734.05	$597.34
Other	$70,313.77	$703.13
Total for MAJOR GROUP 59	$139,925.90	$1,399.25
Total for DIVISION G	$546,483.06	$5,464.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,417.87	$24.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,138.63	$91.39
Other	$8,038.92	$80.39
Total for MAJOR GROUP 72	$17,177.55	$171.78
MAJOR GROUP: 73 Business Services		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$107.78	$1.08
7359 Equipment Rental and Leasing, NEC	$733.22	$7.33
7372 Prepackaged Software	$1,105.75	$11.06
7389 Miscellaneous Business Services	$2,736.03	$27.36
Other	$2,511.79	$25.12
Total for MAJOR GROUP 73	$7,194.57	$71.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,135.00	$411.36
Total for MAJOR GROUP 75	$41,135.00	$411.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,621.20	$16.21
Total for MAJOR GROUP 78	$1,621.20	$16.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,774.00	$37.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,118.00	$71.18
Total for DIVISION I	$81,383.56	$813.85

Rosholt - General Recap

C	Construction	$80,971.00	$809.71
D	Manufacturing	$6,945.57	$69.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,110.37	$1,071.11
F	Wholesale Trade	$68,247.30	$682.47
G	Retail Trade	$546,483.06	$5,464.82
H	Finance, Insurance, And Real Estate	$2,417.87	$24.18
I	Services	$81,383.56	$813.85
	Total for Rosholt - General	$893,558.73	$8,935.58

Rosholt Recap

C	Construction	$80,971.00	$809.71
D	Manufacturing	$6,945.57	$69.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,110.37	$1,071.11
F	Wholesale Trade	$68,247.30	$682.47
G	Retail Trade	$546,483.06	$5,464.82
H	Finance, Insurance, And Real Estate	$2,417.87	$24.18
I	Services	$81,383.56	$813.85
	Total for Rosholt	$893,558.73	$8,935.58

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.

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	$3,529.64	$70.59
Total for MAJOR GROUP 17	$3,529.64	$70.59
Total for DIVISION C	$3,529.64	$70.59
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,198.84	$23.98
Total for MAJOR GROUP 27	$1,198.84	$23.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,097.12	$41.95
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	$1,248.00	$24.96
4813 Telephone Communications, Except Radiotelephone	$6,526.79	$130.53
4841 Cable and Other Pay Television Services	$7,027.50	$140.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,860.29	$297.20
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	$29,147.39	$582.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,605.46	$292.11
Total for MAJOR GROUP 50	$14,605.46	$292.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$533.32	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,353.38	$87.06
Total for DIVISION F	$18,958.84	$379.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$923.79	$18.48
Total for MAJOR GROUP 54	$923.79	$18.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,033.88	$20.67
Total for MAJOR GROUP 56	$1,033.88	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,054.26	$81.09
Total for MAJOR GROUP 57	$4,054.26	$81.09
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	$952.07	$19.05
5963 Direct Selling Establishments	$781.90	$15.64
5999 Miscellaneous Retail Stores, NEC	$1,199.47	$23.99
Other	$49,880.18	$997.61
Total for MAJOR GROUP 59	$52,813.62	$1,056.29
Total for DIVISION G	$73,297.79	$1,465.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,251.56	$105.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$505.59	$10.11
Total for MAJOR GROUP 72	$505.59	$10.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$181.00	$3.62
7372 Prepackaged Software	$5,819.55	$116.39
7389 Miscellaneous Business Services	$656.30	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 73	$6,675.85	$133.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,430.33	$28.61
Total for MAJOR GROUP 76	$1,430.33	$28.61
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: 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

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$23,388.12	$467.76

Roslyn - General Recap

C	Construction	$3,529.64	$70.59
D	Manufacturing	$2,097.12	$41.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,147.39	$582.94
F	Wholesale Trade	$18,958.84	$379.17
G	Retail Trade	$73,297.79	$1,465.97
H	Finance, Insurance, And Real Estate	$5,251.56	$105.03
I	Services	$23,388.12	$467.76
	Other	$1,433.27	$28.67
	Total for Roslyn - General	$157,103.73	$3,142.08

Roslyn Recap

C	Construction	$3,529.64	$70.59
D	Manufacturing	$2,097.12	$41.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,147.39	$582.94
F	Wholesale Trade	$18,958.84	$379.17
G	Retail Trade	$73,297.79	$1,465.97
H	Finance, Insurance, And Real Estate	$5,251.56	$105.03
I	Services	$23,388.12	$467.76
	Other	$1,433.27	$28.67
	Total for Roslyn	$157,103.73	$3,142.08

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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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$212.64	$4.26
Total for MAJOR GROUP 27	$212.64	$4.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,510.14	$70.21
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	$4,507.20	$90.14
4813 Telephone Communications, Except Radiotelephone	$1,808.19	$36.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,919.39	$138.38
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	$24,155.00	$483.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,939.45	$38.79
Total for MAJOR GROUP 50	$1,939.45	$38.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$607.81	$12.16
Total for MAJOR GROUP 51	$607.81	$12.16
Total for DIVISION F	$2,547.26	$50.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$518.16	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,131.16	$1,182.62
MAJOR GROUP: 54 Food Stores		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$475.84	$9.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$986.53	$19.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$401.04	$8.02
5651 Family Clothing Stores	$541.50	$10.83
Other	$292.96	$5.86
Total for MAJOR GROUP 56	$1,235.50	$24.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$149.50	$2.99
Total for MAJOR GROUP 57	$149.50	$2.99
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		
5943 Stationery Stores	$79.50	$1.59
5961 Catalog and Mail-Order Houses	$2,488.71	$49.77
5963 Direct Selling Establishments	$1,251.33	$25.02
Other	$54,728.73	$1,094.57
Total for MAJOR GROUP 59	$58,548.27	$1,170.95
Total for DIVISION G	$131,356.20	$2,627.10
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: 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
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	$3,109.87	$62.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$593.90	$11.88
Other	$1,143.98	$22.88
Total for MAJOR GROUP 73	$1,737.88	$34.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Saint Lawrence - 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:	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	$30,799.80	$616.00

Saint Lawrence - General Recap

D	Manufacturing	$3,510.14	$70.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,155.00	$483.09
F	Wholesale Trade	$2,547.26	$50.95
G	Retail Trade	$131,356.20	$2,627.10
H	Finance, Insurance, And Real Estate	$3,109.87	$62.20
I	Services	$30,799.80	$616.00
	Other	$751.20	$15.02
	Total for Saint Lawrence - General	$196,229.47	$3,924.57

Saint Lawrence Recap

D	Manufacturing	$3,510.14	$70.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,155.00	$483.09
F	Wholesale Trade	$2,547.26	$50.95
G	Retail Trade	$131,356.20	$2,627.10
H	Finance, Insurance, And Real Estate	$3,109.87	$62.20
I	Services	$30,799.80	$616.00
	Other	$751.20	$15.02
	Total for Saint Lawrence	$196,229.47	$3,924.57

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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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,678.69	$53.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$42,126.69	$842.53
Total for DIVISION A	$42,126.69	$842.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,937.07	$158.74
1731 Electrical Work	$18,199.00	$363.98
1751 Carpentry Work	$45,907.08	$918.14
Other	$14,504.93	$365.21
Total for MAJOR GROUP 17	$86,548.08	$1,806.07
Total for DIVISION C	$86,548.08	$1,806.07
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: 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	$6,801.78	$136.03
2731 Books: Publishing, or Publishing and Printing	$359.85	$7.20
Other	$4,344.70	$86.89
Total for MAJOR GROUP 27	$11,506.33	$230.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,884.50	$177.69
Total for MAJOR GROUP 28	$8,884.50	$177.69
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	$9,106.33	$182.13
Total for MAJOR GROUP 35	$9,106.33	$182.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Salem - 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	$65,941.97	$1,318.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,545.50	$230.91
Total for MAJOR GROUP 42	$11,545.50	$230.91
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	$69,686.47	$1,393.73
4813 Telephone Communications, Except Radiotelephone	$82,906.55	$1,658.13
4899 Communications Services, NEC	$1,925.59	$38.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,678.11	$3,153.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,929.85	$2,438.60
Total for MAJOR GROUP 49	$121,929.85	$2,438.60
Total for DIVISION E	$291,639.46	$5,832.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,911.20	$78.23
5046 Commercial Equipment, NEC	$909.13	$18.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,942.72	$398.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,108.51	$542.17
5087 Service Establishment Equipment and Supplies	$2,137.44	$42.75
Other	$20,981.06	$419.63
Total for MAJOR GROUP 50	$74,990.06	$1,499.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,880.14	$97.61
5191 Farm Supplies	$30,618.93	$612.37
Other	$56,022.01	$1,120.44
Total for MAJOR GROUP 51	$91,521.08	$1,830.42
Total for DIVISION F	$166,511.14	$3,330.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,747.66	$4,014.95
5251 Hardware Stores	$24,587.63	$491.75
Total for MAJOR GROUP 52	$225,335.29	$4,506.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,080.36	$81.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,135.19	$82.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$308,393.70	$6,167.88
5461 Retail Bakeries	$3,763.85	$75.28
5499 Miscellaneous Food Stores	$2,412.29	$48.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$349,905.84	$6,998.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,297.39	$925.95
Other	$87,585.78	$1,751.72
Total for MAJOR GROUP 55	$133,883.17	$2,677.67

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.21	$15.98
5651 Family Clothing Stores	$1,762.49	$35.25
5699 Miscellaneous Apparel and Accessory Stores	$3,482.83	$69.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,142.23	$122.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,496.59	$289.93
5722 Household Appliance Stores	$14,110.15	$282.20
5734 Computer and Computer Software Stores	$1,632.40	$32.65
Other	$6,093.75	$121.88
Total for MAJOR GROUP 57	$36,332.89	$726.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,009.77	$720.20
5813 Drinking Places	$50,267.96	$1,005.36
Total for MAJOR GROUP 58	$86,277.73	$1,725.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,893.95	$77.88
5942 Book Stores	$1,541.75	$30.84
5943 Stationery Stores	$1,522.67	$30.45
5961 Catalog and Mail-Order Houses	$7,258.16	$145.18
5963 Direct Selling Establishments	$15,724.02	$314.48
5999 Miscellaneous Retail Stores, NEC	$107,544.94	$2,150.89
Other	$36,309.26	$726.19
Total for MAJOR GROUP 59	$173,794.75	$3,475.91
Total for DIVISION G	$1,015,807.09	$20,316.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$20,049.12	$400.98
Total for MAJOR GROUP 65	$20,049.12	$400.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,252.96	$425.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,851.17	$57.03
7231 Beauty Shops	$11,702.22	$234.04
7299 Miscellaneous Personal Services, NEC	$661.35	$13.23
Other	$26,029.01	$520.58

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$41,243.75	$824.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$109.94	$2.20
7342 Disinfecting and Pest Control Services	$810.00	$16.20
7349 Building Cleaning and Maintenance Services, NEC	$9,981.00	$199.62
7359 Equipment Rental and Leasing, NEC	$4,948.00	$98.96
7372 Prepackaged Software	$12,538.75	$250.77
7379 Computer Related Services, NEC	$408.03	$8.16
7389 Miscellaneous Business Services	$1,604.62	$32.09
Other	$2,346.18	$46.92
Total for MAJOR GROUP 73	$32,746.52	$654.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$95,356.20	$1,907.12
Other	$155,635.69	$3,112.72
Total for MAJOR GROUP 75	$250,991.89	$5,019.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,469.14	$49.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,050.07	$501.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,052.87	$61.06
Total for MAJOR GROUP 78	$3,052.87	$61.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,421.93	$348.44
Total for MAJOR GROUP 79	$17,421.93	$348.44
MAJOR GROUP: 80 Health Services		
Other	$3,947.86	$78.96
Total for MAJOR GROUP 80	$3,947.86	$78.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,741.50	$254.83
Total for MAJOR GROUP 81	$12,741.50	$254.83
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	$145,672.81	$2,913.46
8721 Accounting, Auditing, and Bookkeeping Services	$1,235.17	$24.70
8742 Management Consulting Services	$7,036.60	$140.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$154,544.58	$3,090.89
Total for DIVISION I	$556,655.54	$11,133.11

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

Returns Filed: September 2012

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,126.69	$842.53
C	Construction	$86,548.08	$1,730.96
D	Manufacturing	$65,941.97	$1,318.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,639.46	$5,832.79
F	Wholesale Trade	$166,511.14	$3,330.24
G	Retail Trade	$1,015,807.09	$20,316.18
H	Finance, Insurance, And Real Estate	$21,252.96	$425.05
I	Services	$556,655.54	$11,133.11
	Other	$400.00	$8.00
	Total for Salem - General	$2,246,882.93	$44,937.70

Salem - 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		
5812 Eating Places			$36,009.77	$360.09
Other			N/A	N/A
		Total for MAJOR GROUP 58	$82,498.48	$824.98
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$177,209.25	$1,772.08
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$19,954.83	$199.55

Salem - Gross Receipts Recap

G	Retail Trade	$177,209.25	$1,772.08
I	Services	$19,954.83	$199.55
	Other	$2.86	$0.03
	Total for Salem - Gross Receipts	$197,166.94	$1,971.66

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

Returns Filed: September 2012

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,126.69	$842.53
C	Construction	$86,548.08	$1,730.96
D	Manufacturing	$65,941.97	$1,318.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291,639.46	$5,832.79
F	Wholesale Trade	$166,511.14	$3,330.24
G	Retail Trade	$1,193,016.34	$22,088.26
H	Finance, Insurance, And Real Estate	$21,252.96	$425.05
I	Services	$576,610.37	$11,332.66
	Other	$402.86	$8.03
	Total for Salem	$2,444,049.87	$46,909.36

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,159.56	$23.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,432.73	$28.65
Total for DIVISION C	$1,432.73	$28.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,652.29	$53.05
2731 Books: Publishing, or Publishing and Printing	$610.67	$12.21
2771 Greeting Cards	$689.05	$13.78
Other	$1,420.21	$28.40
Total for MAJOR GROUP 27	$5,372.22	$107.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,242.79	$984.85
Total for MAJOR GROUP 28	$49,242.79	$984.85
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: 38 Measuring, Analyzing, And 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	$438,948.84	$8,778.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,208.76	$184.17
Total for MAJOR GROUP 42	$9,208.76	$184.17
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	$35,226.59	$704.54
4813 Telephone Communications, Except Radiotelephone	$41,125.64	$842.28
4841 Cable and Other Pay Television Services	$2,987.50	$59.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,449.69	$1,608.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$244,515.89	$4,892.52

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$244,515.89	$4,892.52
Total for DIVISION E	$333,294.34	$6,687.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,972.41	$39.45
5045 Computers and Computer Peripheral Equipment and Software	$1,279.98	$25.60
5046 Commercial Equipment, NEC	$11,829.08	$236.59
5049 Professional Equipment and Supplies, NEC	$9,835.14	$196.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,386.50	$907.73
5074 Plumbing and Heating Equipment and Supplies	$5,826.46	$116.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,011.97	$640.24
5084 Industrial Machinery and Equipment	$16,231.49	$324.64
5085 Industrial Supplies	$5,955.50	$119.11
5087 Service Establishment Equipment and Supplies	$1,040.97	$20.83
Other	$5,441.19	$108.83
Total for MAJOR GROUP 50	$136,810.69	$2,736.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,023.18	$220.47
Other	$68,034.15	$1,360.68
Total for MAJOR GROUP 51	$79,057.33	$1,581.15
Total for DIVISION F	$215,868.02	$4,317.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,302.77	$425.00
5251 Hardware Stores	$25,155.72	$503.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,356.25	$1,006.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,318.91	$526.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,687.91	$533.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,114.69	$4,982.28
5499 Miscellaneous Food Stores	$2,606.13	$52.12
Total for MAJOR GROUP 54	$251,720.82	$5,034.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,930.01	$78.60
5531 Auto and Home Supply Stores	$3,425.54	$68.51
5541 Gasoline Service Station	$49,563.52	$991.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,063.57	$1,141.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$439.18	$8.79
5651 Family Clothing Stores	$2,012.89	$40.26
Other	$331.99	$6.64
Total for MAJOR GROUP 56	$2,784.06	$55.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,691.99	$33.84
5734 Computer and Computer Software Stores	$1,665.50	$33.31
Other	$3,685.21	$73.71
Total for MAJOR GROUP 57	$7,042.70	$140.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,395.08	$67.90

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$3,305.84	$66.13
5963 Direct Selling Establishments	$5,251.66	$105.03
5999 Miscellaneous Retail Stores, NEC	$34,920.23	$698.40
Other	$10,320.10	$206.40
Total for MAJOR GROUP 59	$57,192.91	$1,143.86
Total for DIVISION G	$496,399.48	$9,986.93
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	$1,325.25	$26.51
Total for MAJOR GROUP 61	$1,325.25	$26.51
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,578.00	$71.56
Total for MAJOR GROUP 65	$3,578.00	$71.56
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	$6,043.06	$120.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,534.12	$50.68
7231 Beauty Shops	$8,571.83	$171.44
7299 Miscellaneous Personal Services, NEC	$1,265.55	$25.32
Other	$17,989.24	$359.78
Total for MAJOR GROUP 72	$30,360.74	$607.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,576.80	$31.53
7359 Equipment Rental and Leasing, NEC	$12,616.56	$252.33
7372 Prepackaged Software	$2,397.95	$47.96
7379 Computer Related Services, NEC	$111.83	$2.24
7389 Miscellaneous Business Services	$4,915.45	$98.31
Other	$13,668.94	$273.38
Total for MAJOR GROUP 73	$35,287.53	$705.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,392.10	$187.84
Total for MAJOR GROUP 75	$9,392.10	$187.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,416.37	$628.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,582.28	$691.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,540.83	$30.82
Total for MAJOR GROUP 78	$1,540.83	$30.82
MAJOR GROUP: 79 Amusement And Recreation Services		

Scotland - 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: 80	Health Services		
Other		$10,891.85	$255.69
	Total for MAJOR GROUP 80	$10,891.85	$255.69
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$9,479.28	$189.59
	Total for MAJOR GROUP 82	$9,479.28	$189.59
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$200,687.21	$4,013.75
Other		$9,245.39	$184.91
	Total for MAJOR GROUP 87	$209,932.60	$4,198.66
	Total for DIVISION I	$343,254.69	$6,902.97

Scotland - General Recap

C	Construction	$1,432.73	$28.65
D	Manufacturing	$438,948.84	$8,778.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,294.34	$6,666.01
F	Wholesale Trade	$215,868.02	$4,317.40
G	Retail Trade	$496,399.48	$9,927.99
H	Finance, Insurance, And Real Estate	$6,043.06	$120.85
I	Services	$343,254.69	$6,865.13
	Other	$181.37	$3.63
	Total for Scotland - General	$1,835,422.53	$36,708.62

Scotland Recap

C	Construction	$1,432.73	$28.65
D	Manufacturing	$438,948.84	$8,778.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,294.34	$6,666.01
F	Wholesale Trade	$215,868.02	$4,317.40
G	Retail Trade	$496,399.48	$9,927.99
H	Finance, Insurance, And Real Estate	$6,043.06	$120.85
I	Services	$343,254.69	$6,865.13
	Other	$181.37	$3.63
	Total for Scotland	$1,835,422.53	$36,708.62

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,873.66	$57.48
Total for MAJOR GROUP 07	$2,873.66	$57.48
Total for DIVISION A	$2,873.66	$57.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$15,166.23	$303.32
Other	$4,567.48	$91.36
Total for MAJOR GROUP 17	$19,733.71	$394.68
Total for DIVISION C	$19,733.71	$394.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,096.54	$81.94
2731 Books: Publishing, or Publishing and Printing	$277.41	$5.55
Other	$2,223.86	$44.48
Total for MAJOR GROUP 27	$6,597.81	$131.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,081.31	$221.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,439.78	$48.80
Total for MAJOR GROUP 42	$2,439.78	$48.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,455.00	$289.10
4813 Telephone Communications, Except Radiotelephone	$23,217.47	$464.35
4841 Cable and Other Pay Television Services	$22,014.17	$440.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,725.63	$1,194.51
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	$114,248.43	$2,284.97
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	$6,198.96	$123.98
5045 Computers and Computer Peripheral Equipment and Software	$2,249.32	$44.99
5046 Commercial Equipment, NEC	$1,795.99	$35.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,691.13	$93.82
5074 Plumbing and Heating Equipment and Supplies	$15,339.34	$306.79
5084 Industrial Machinery and Equipment	$1,169.50	$23.39
5085 Industrial Supplies	$441.93	$8.84
Other	$39,582.02	$791.63
Total for MAJOR GROUP 50	$71,468.19	$1,429.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,201.14	$164.03
Other	$11,702.84	$234.06
Total for MAJOR GROUP 51	$19,903.98	$398.09
Total for DIVISION F	$91,372.17	$1,827.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,590.73	$1,731.81
5251 Hardware Stores	$6,491.93	$129.84
Total for MAJOR GROUP 52	$93,082.66	$1,861.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,492.78	$49.86
Total for MAJOR GROUP 53	$2,492.78	$49.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$832.65	$16.65
Other	$48,651.48	$973.03
Total for MAJOR GROUP 54	$49,484.13	$989.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$164,533.52	$3,290.66
Total for MAJOR GROUP 55	$164,533.52	$3,290.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,057.62	$21.15
Other	$772.32	$15.45
Total for MAJOR GROUP 56	$1,829.94	$36.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,508.27	$310.17
5731 Radio, Television, and Consumer Electronics Stores	$829.00	$16.58
5734 Computer and Computer Software Stores	$750.00	$15.00
Other	$1,852.77	$37.06
Total for MAJOR GROUP 57	$18,940.04	$378.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,373.51	$867.47
Total for MAJOR GROUP 58	$43,373.51	$867.47
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,668.99	$33.38
5942 Book Stores	$1,265.58	$25.31
5943 Stationery Stores	$1,680.38	$33.60
5961 Catalog and Mail-Order Houses	$4,755.80	$95.13
5963 Direct Selling Establishments	$6,893.45	$137.86
5999 Miscellaneous Retail Stores, NEC	$57,051.91	$1,154.09
Other	$15,933.92	$318.69
Total for MAJOR GROUP 59	$89,250.03	$1,798.06
Total for DIVISION G	$462,986.61	$9,272.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$66.77	$1.34

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$66.77	$1.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,517.50	$170.35
Total for MAJOR GROUP 65	$8,517.50	$170.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,421.07	$188.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,507.53	$210.16
Total for MAJOR GROUP 72	$10,507.53	$210.16
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	($13.82)	($0.28)
7359 Equipment Rental and Leasing, NEC	$2,904.71	$58.10
7372 Prepackaged Software	$633.00	$12.66
7389 Miscellaneous Business Services	$1,873.83	$37.48
Other	$9,234.64	$184.70
Total for MAJOR GROUP 73	$14,632.36	$292.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,119.00	$202.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,121.00	$202.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,037.17	$60.74
Total for MAJOR GROUP 76	$3,037.17	$60.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,877.18	$257.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,463.54	$349.28
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,966.86	$99.34
Other	$9,158.94	$183.17
Total for MAJOR GROUP 87	$14,125.80	$282.51
Total for DIVISION I	$133,406.34	$2,684.83

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

Returns Filed: September 2012

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,873.66	$57.48
C	Construction	$19,733.71	$394.68
D	Manufacturing	$11,081.31	$221.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,248.43	$2,284.97
F	Wholesale Trade	$91,372.17	$1,827.45
G	Retail Trade	$462,986.61	$9,259.73
H	Finance, Insurance, And Real Estate	$9,421.07	$188.42
I	Services	$133,406.34	$2,668.15
	Total for Selby - General	$845,123.30	$16,902.52

Selby Recap

A	Agriculture, Forestry, And Fishing	$2,873.66	$57.48
C	Construction	$19,733.71	$394.68
D	Manufacturing	$11,081.31	$221.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,248.43	$2,284.97
F	Wholesale Trade	$91,372.17	$1,827.45
G	Retail Trade	$462,986.61	$9,259.73
H	Finance, Insurance, And Real Estate	$9,421.07	$188.42
I	Services	$133,406.34	$2,668.15
	Total for Selby	$845,123.30	$16,902.52

ITEMS OF NOTE:

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

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	$404.74	$4.05
Total for MAJOR GROUP 27	$404.74	$4.05
Total for DIVISION D	$404.74	$4.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$501.12	$5.01
Total for MAJOR GROUP 42	$501.12	$5.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,335.00	$43.35
Other	$2,996.00	$29.96
Total for MAJOR GROUP 48	$7,331.00	$73.31
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	$14,074.12	$140.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,510.26	$15.10
Total for MAJOR GROUP 50	$1,510.26	$15.10
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	$1,534.26	$15.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$430.14	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$522.94	$5.23
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		
Other	$821.55	$8.22
Total for MAJOR GROUP 59	$821.55	$8.22
Total for DIVISION G	$9,396.02	$93.96

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$369.42	$3.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$933.88	$9.34
Other		$965.00	$9.65
	Total for MAJOR GROUP 73	$1,898.88	$18.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,443.27	$64.43

Sherman - General Recap

D	Manufacturing	$404.74	$4.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,074.12	$140.74
F	Wholesale Trade	$1,534.26	$15.34
G	Retail Trade	$9,396.02	$93.96
H	Finance, Insurance, And Real Estate	$369.42	$3.70
I	Services	$6,443.27	$64.43
	Other	$1,238.39	$12.39
	Total for Sherman - General	$33,460.22	$334.61

Sherman Recap

D	Manufacturing	$404.74	$4.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,074.12	$140.74
F	Wholesale Trade	$1,534.26	$15.34
G	Retail Trade	$9,396.02	$93.96
H	Finance, Insurance, And Real Estate	$369.42	$3.70
I	Services	$6,443.27	$64.43
	Other	$1,238.39	$12.39
	Total for Sherman	$33,460.22	$334.61

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$8,199.76	$164.00
782 No Description	$237,407.86	$4,748.16
Other No Description	N/A	N/A
Total for MAJOR GROUP	$245,817.62	$4,916.36
Total for DIVISION --	$245,817.62	$4,916.36
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	$188,346.59	$3,766.93
0742 Veterinary Services for Animal Specialties	$836,008.85	$16,720.17
0752 Animal Specialty Services, Except Veterinary	$131,892.06	$2,637.83
0781 Landscape Counseling and Planning	$203,275.23	$4,065.51
0782 Lawn and Garden Services	$1,348,151.77	$26,962.96
0783 Ornamental Shrub and Tree Services	$184,460.84	$3,689.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,898,254.34	$57,965.01
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,925,277.09	$58,505.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$188,150.50	$3,763.01
Total for MAJOR GROUP 14	$188,150.50	$3,763.01
Total for DIVISION B	$188,150.50	$3,763.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$310,326.86	$6,206.54
1522 General Contractors - Residential Buildings Other Than Single-Family	$3,039.24	$60.79
1531 Operative Builders	$1,968.08	$39.36
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$28,579.51	$571.59
Other	N/A	N/A
Total for MAJOR GROUP 15	$378,517.63	$7,570.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$172,743.93	$3,454.88
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,703.80	$414.08
1629 Heavy Construction, NEC	($181,550.25)	($3,631.00)
Total for MAJOR GROUP 16	$11,897.48	$237.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,635,381.54	$32,787.17
1721 Painting and Paper Hanging	$94,014.61	$1,880.29
1731 Electrical Work	$655,399.62	$13,107.99
1741 Masonry, Stone Setting, and Other Stone Work	$32,149.08	$642.98
1742 Plastering, Drywall, Acoustical, and Insulation Work	$96,484.11	$1,929.67
1743 Terrazzo, Tile, Marble, and Mosaic Work	$48,447.46	$968.95
1751 Carpentry Work	$424,773.18	$8,495.48
1752 Floor Laying and Other Floor Work, NEC	$579,951.64	$11,599.05
1761 Roofing, Siding, and Sheet Metal Work	$75,215.22	$1,504.30
1771 Concrete Work	$837,075.05	$16,741.50

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1791 Structural Steel Erection	$109,429.00	$2,297.57
1793 Glass and Glazing Work	$303,564.84	$6,071.29
1794 Excavation Work	$74,536.62	$1,490.74
1796 Installation or Erection of Building Equipment, NEC	$81,345.52	$1,625.51
1799 Special Trade Contractors, NEC	$1,437,416.21	$29,353.96
Total for MAJOR GROUP 17	$6,485,183.70	$130,496.45
Total for DIVISION C	$6,875,598.81	$138,304.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,293,191.82	$25,863.82
Total for MAJOR GROUP 20	$1,293,191.82	$25,863.82
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	$36,310.40	$726.21
Other	$36,481.72	$729.64
Total for MAJOR GROUP 23	$72,792.12	$1,455.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$338,091.81	$6,761.84
2439 Structural Wood Members, NEC	$841,695.47	$16,833.91
Other	$1,172.79	$23.46
Total for MAJOR GROUP 24	$1,180,960.07	$23,619.21
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$79,210.67	$1,584.21
Total for MAJOR GROUP 25	$79,210.67	$1,584.21
MAJOR GROUP: 26 Paper And Allied Products		
Other	$265,408.34	$5,307.17
Total for MAJOR GROUP 26	$265,408.34	$5,307.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$584,287.66	$11,685.78
2721 Periodicals: Publishing, or Publishing and Printing	$51,156.54	$1,023.13
2731 Books: Publishing, or Publishing and Printing	$146,356.89	$2,927.14
2741 Miscellaneous Publishing	$87,259.38	$1,745.19
2752 Commercial Printing, Lithographic	$339,063.56	$6,781.27
2754 Commercial Printing, Gravure	$223,656.83	$4,473.14
2759 Commercial Printing, NEC	$1,320,607.61	$26,412.16
2771 Greeting Cards	$24,556.98	$491.14
2791 Typesetting	$24,886.63	$497.74
Other	$237,142.85	$4,742.86
Total for MAJOR GROUP 27	$3,038,974.93	$60,779.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$342,539.50	$6,850.79
2834 Pharmaceutical Preparations	$54,958.93	$1,099.18
2835 In Vitro and In Vivo Diagnostic Substances	$37,715.92	$754.32
Other	$24,769.02	$495.38
Total for MAJOR GROUP 28	$459,983.37	$9,199.67
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	$199,576.68	$3,991.52
Total for MAJOR GROUP 30	$199,576.68	$3,991.52

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	$4,855,898.77	$97,117.98
3281 Cut Stone and Stone Products	$28,218.30	$564.37
Other	$240,841.61	$4,816.82
Total for MAJOR GROUP 32	$5,124,958.68	$102,499.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	$229,336.12	$4,586.72
Total for MAJOR GROUP 33	$229,336.12	$4,586.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$8,103.56	$162.07
3442 Metal Doors, Sash, Frames, Molding, and Trim	$84,741.35	$1,694.83
3444 Sheet Metal Work	$14,294.67	$285.90
Other	$274,713.91	$5,494.29
Total for MAJOR GROUP 34	$381,853.49	$7,637.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$77,010.25	$1,540.21
3556 Food Products Machinery	$56,467.36	$1,129.35
3559 Special Industry Machinery, NEC	$10,968.48	$219.37
3578 Calculating and Accounting Machines, Except Electronic Computers	$67,893.54	$1,357.87
3599 Industrial and Commercial Machinery and Equipment, NEC	$72,544.49	$1,450.89
Other	$587,898.96	$11,757.97
Total for MAJOR GROUP 35	$872,783.08	$17,455.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$385,309.78	$7,688.58
3663 Radio and Television Broadcasting and Communications Equipment	$35,945.65	$718.91
Other	$99,326.95	$2,002.57
Total for MAJOR GROUP 36	$520,582.38	$10,410.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$293,699.29	$5,873.98
Total for MAJOR GROUP 37	$293,699.29	$5,873.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$16,240.65	$324.81
3843 Dental Equipment and Supplies	$2,749.80	$55.00
3845 Electromedical and Electrotherapeutic Apparatus	$8,805.20	$176.11
3861 Photographic Equipment and Supplies	$4,613.62	$92.27
Other	$396,941.96	$7,938.84
Total for MAJOR GROUP 38	$429,351.23	$8,587.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,173.24	$123.46
3993 Signs and Advertising Specialties	$173,359.69	$3,467.20
3999 Manufacturing Industries, NEC	$55,814.31	$1,116.28
Other	$14,463.73	$289.28
Total for MAJOR GROUP 39	$249,810.97	$4,996.22
Total for DIVISION D	$15,363,210.99	$307,261.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$145,621.17	$2,912.43
Other	N/A	N/A
Total for MAJOR GROUP 40	$154,642.81	$3,092.86
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$100,912.00	$2,018.24
4121 Taxicabs	$134,330.92	$2,686.62
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$267,463.47	$5,349.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,892,663.92	$37,853.27
4214 Local Trucking With Storage	$124,668.98	$2,493.38
4215 Courier Services, Except by Air	$23,443.40	$468.87
4225 General Warehousing and Storage	$122,648.46	$2,452.98
Other	$468,034.31	$9,360.69
Total for MAJOR GROUP 42	$2,631,459.07	$52,629.19
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$32,072.20	$641.45
Total for MAJOR GROUP 44	$32,072.20	$641.45
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$112,973.24	$2,259.47
Other	N/A	N/A
Total for MAJOR GROUP 45	$116,686.81	$2,333.74
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		
4789 Transportation Services, NEC	$12,927.06	$258.54
Other	$180,705.75	$3,614.12
Total for MAJOR GROUP 47	$193,632.81	$3,872.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,958,102.78	$219,162.05
4813 Telephone Communications, Except Radiotelephone	$5,393,508.28	$113,526.01
4832 Radio Broadcasting Stations	$45,309.56	$906.19
4833 Television Broadcasting Stations	$44,548.66	$890.97
4841 Cable and Other Pay Television Services	$7,367,111.91	$147,342.24
4899 Communications Services, NEC	$561,625.40	$11,232.52
Total for MAJOR GROUP 48	$24,370,206.59	$493,059.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$924,573.15	$18,491.47
4953 Refuse Systems	$745,058.89	$16,694.28
4959 Sanitary Services, NEC	$83,651.47	$1,673.04
Other	$17,467,281.84	$349,345.64
Total for MAJOR GROUP 49	$19,220,565.35	$386,204.43
Total for DIVISION E	$47,173,228.37	$950,913.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$855,807.45	$17,116.15
5013 Motor Vehicle Supplies and New Parts	$50,803.46	$1,016.08
5014 Tires and Tubes	$1,077.72	$21.55
5015 Motor Vehicle Parts, Used	$207,047.56	$4,140.95
5021 Furniture	$825,588.63	$16,511.77
5023 Homefurnishings	$19,427.33	$388.55
5031 Lumber, Plywood, Millwork, and Wood Panels	$572,308.20	$11,446.16
5032 Brick, Stone, and Related Construction Materials	$1,840,514.50	$36,810.29
5039 Construction Materials, NEC	$1,084,291.47	$21,685.82
5043 Photographic Equipment and Supplies	$12,367.50	$247.35
5044 Office Equipment	$1,534,575.15	$30,691.52
5045 Computers and Computer Peripheral Equipment and Software	$970,841.91	$19,416.84
5046 Commercial Equipment, NEC	$476,369.26	$9,527.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,152,489.82	$23,049.81
5048 Ophthalmic Goods	$2,803.50	$56.07
5049 Professional Equipment and Supplies, NEC	$119,380.99	$2,387.62
5051 Metals Service Centers and Offices	$1,669,016.61	$33,380.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,615,384.34	$72,307.71

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$53,665.42	$1,073.30
5065 Electronic Parts and Equipment, NEC	$1,223,466.31	$24,469.35
5072 Hardware	$163,597.96	$3,271.97
5074 Plumbing and Heating Equipment and Supplies	$2,992,782.37	$59,855.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$811,405.57	$16,228.12
5078 Refrigeration Equipment and Supplies	$291,536.37	$5,830.73
5082 Construction and Mining Machinery and Equipment	$1,897,193.57	$37,943.87
5083 Farm and Garden Machinery and Equipment	$183,194.10	$3,663.89
5084 Industrial Machinery and Equipment	$942,839.45	$18,856.81
5085 Industrial Supplies	$581,941.99	$11,638.84
5087 Service Establishment Equipment and Supplies	$430,600.66	$8,612.03
5091 Sporting and Recreational Goods and Supplies	$10,308.76	$206.18
5093 Scrap and Waste Materials	$97,540.90	$1,950.82
5099 Durable Goods, NEC	$84,988.50	$1,699.76
Other	$141,256.88	$2,825.13
Total for MAJOR GROUP 50	$24,916,414.21	$498,328.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$148,040.68	$2,960.82
5113 Industrial and Personal Service Paper	$404,093.02	$8,081.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$231,867.44	$4,638.12
5136 Men's and Boys' Clothing and Furnishings	$30,350.28	$607.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$285,723.00	$5,714.46
5139 Footwear	$182,734.44	$3,654.68
5141 Groceries, General Line	$745,740.51	$16,307.29
5142 Packaged Frozen Foods	$112,352.00	$2,247.04
5143 Dairy Products, Except Dried or Canned	$26,239.95	$524.80
5145 Confectionery	$17,418.88	$348.38
5149 Groceries and Related Products, NEC	$82,742.74	$1,654.86
5153 Grain and Field Beans	$15,630.27	$312.61
5169 Chemicals and Allied Products, NEC	$217,631.85	$4,352.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$760,527.38	$15,210.55
5181 Beer and Ale	$264,533.44	$5,290.68
5182 Wine and Distilled Alcoholic Beverages	$65,181.99	$1,303.64
5191 Farm Supplies	$987,068.80	$19,741.37
5192 Books, Periodicals, and Newspapers	$2,480.84	$49.62
5193 Flowers, Nursery Stock, and Florists' Supplies	$563,158.37	$14,706.13
5194 Tobacco and Tobacco Products	$21,770.48	$435.41
5199 Nondurable Goods, NEC	$19,964.17	$399.28
Other	$391,322.92	$7,826.45
Total for MAJOR GROUP 51	$5,576,573.45	$116,367.69
Total for DIVISION F	$30,492,987.66	$614,696.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,760,224.37	$395,094.77
5231 Paint, Glass, and Wallpaper Stores	$1,261,557.83	$25,231.16
5251 Hardware Stores	$2,535,014.07	$50,700.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$920,128.78	$18,402.57
5271 Mobile Home Dealers	$17,142.04	$342.84
Total for MAJOR GROUP 52	$24,494,067.09	$489,771.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,120,752.52	$786,208.10
5331 Variety Stores	$10,233,672.57	$204,676.83
5399 Miscellaneous General Merchandise Stores	$953,854.50	$19,077.10
Total for MAJOR GROUP 53	$50,308,279.59	$1,009,962.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,159,214.13	$583,184.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$294,965.17	$5,899.29
5431 Fruit and Vegetable Markets	$173,645.17	$3,625.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5441 Candy, Nut, and Confectionery Stores	$47,367.61	$947.36
5461 Retail Bakeries	$398,542.56	$7,970.87
5499 Miscellaneous Food Stores	$1,313,462.31	$26,269.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,389,108.97	$627,935.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,260,377.25	$105,207.53
5521 Motor Vehicle Dealers	$96,745.74	$1,934.92
5531 Auto and Home Supply Stores	$6,143,336.08	$122,866.71
5541 Gasoline Service Station	$3,127,827.66	$62,556.56
5551 Boat Dealers	$140,260.69	$2,805.21
5561 Recreational Vehicle Dealers	$105,782.72	$2,115.65
5571 Motorcycle Dealers	$1,226,934.14	$24,538.69
5599 Automotive Dealers, NEC	$611,966.12	$12,239.33
Total for MAJOR GROUP 55	$16,713,230.40	$334,264.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$686,584.26	$13,731.69
5621 Women's Clothing Stores	$3,101,969.06	$62,039.38
5632 Women's Accessory and Specialty Stores	$773,780.13	$15,475.60
5641 Children's and Infants' Wear Stores	$636,875.19	$12,737.51
5651 Family Clothing Stores	$8,606,167.25	$172,123.36
5661 Shoe Stores	$2,170,215.12	$43,404.30
5699 Miscellaneous Apparel and Accessory Stores	$814,278.43	$16,285.58
Total for MAJOR GROUP 56	$16,789,869.44	$335,797.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,920,901.95	$99,063.97
5713 Floor Coverings Stores	$1,493,630.58	$29,872.62
5714 Drapery, Curtain, and Upholstery Stores	$132,699.09	$2,653.98
5719 Miscellaneous Homefurnishings Stores	$1,729,211.58	$34,584.24
5722 Household Appliance Stores	$1,628,556.64	$32,571.12
5731 Radio, Television, and Consumer Electronics Stores	$4,509,774.94	$90,195.49
5734 Computer and Computer Software Stores	$3,810,680.81	$76,213.60
5735 Record and Prerecorded Tape Stores	$6,189.98	$123.80
5736 Musical Instruments Stores	$573,224.84	$11,464.49
Total for MAJOR GROUP 57	$18,804,870.41	$376,743.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,213,483.28	$1,144,821.63
5813 Drinking Places	$3,919,657.88	$78,393.19
Total for MAJOR GROUP 58	$61,133,141.16	$1,223,214.82
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,744,407.93	$34,888.17
5921 Liquor Stores	$1,487,913.07	$29,758.26
5932 Used Merchandise Stores	$2,508,429.41	$50,168.60
5941 Sporting Goods Stores and Bicycle Shops	$7,566,678.11	$151,333.54
5942 Book Stores	$2,215,419.43	$44,308.39
5943 Stationery Stores	$2,238,238.33	$44,764.79
5944 Jewelry Stores	$1,594,441.64	$31,888.85
5945 Hobby, Toy, and Game Stores	$1,851,837.73	$37,091.37
5946 Camera and Photographic Supply Stores	$813.00	$16.26
5947 Gift, Novelty, and Souvenir Shops	$557,568.26	$11,151.37
5949 Sewing, Needlework, and Piece Goods Stores	$309,988.38	$6,199.75
5961 Catalog and Mail-Order Houses	$1,101,893.14	$22,037.89
5962 Automatic Merchandise Machine Operators	$512,693.04	$10,253.88
5963 Direct Selling Establishments	$1,409,131.82	$28,182.66
5983 Fuel Oil Dealers	$282,415.25	$5,648.30
5984 Liquefied Petroleum Gas Dealers	$86,526.48	$1,730.53
5992 Florists	$186,785.76	$3,735.72
5993 Tobacco Stores and Stands	$455,788.99	$9,115.78

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5995 Optical Goods Stores	$8,688.95	$173.79
5999 Miscellaneous Retail Stores, NEC	$10,170,921.13	$204,910.29
Other	$160,297.23	$3,205.94
Total for MAJOR GROUP 59	$36,450,877.08	$730,564.13
Total for DIVISION G	$256,083,444.14	$5,128,253.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$131,939.77	$2,638.80
6021 National Commercial Banks	$89,811.96	$1,796.24
6022 State Commercial Banks	$678,140.45	$13,562.81
6035 Savings Institutions, Federally Chartered	$2,026,804.71	$40,536.10
6099 Functions Related to Depository Banking, NEC	$1,759,727.22	$34,877.31
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,686,450.61	$93,411.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$155,511.25	$3,110.22
6153 Short-Term Business Credit Institutions, Except Agricultural	$32,260.26	$645.20
6159 Miscellaneous Business Credit Institutions	$96,235.43	$1,924.70
Other	$90,081.91	$1,801.64
Total for MAJOR GROUP 61	$374,088.85	$7,481.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,593.83	$571.88
Other	N/A	N/A
Total for MAJOR GROUP 62	$28,417.25	$568.35
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$75,338.19	$1,506.77
6351 Surety Insurance	$266,592.24	$5,331.85
6371 Pension, Health, and Welfare Funds	$11,228.51	$224.57
6399 Insurance Carriers, NEC	$52,690.75	$1,053.82
Other	$351,654.99	$7,033.10
Total for MAJOR GROUP 63	$757,504.68	$15,150.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,211,407.44	$24,228.16
Total for MAJOR GROUP 64	$1,211,407.44	$24,228.16
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$264,236.40	$5,284.74
6513 Operators of Apartment Buildings	$150,080.05	$3,001.61
6531 Real Estate Agents and Managers	$4,456,748.35	$89,135.00
6541 Title Abstract Offices	$542,979.10	$10,859.59
6553 Cemetery Subdividers and Developers	$84,106.17	$1,682.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,498,494.74	$109,969.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$39,605.00	$792.10
6794 Patent Owners and Lessors	$321,671.98	$6,433.44
Other	$50,947.82	$1,018.95
Total for MAJOR GROUP 67	$412,224.80	$8,244.49
Total for DIVISION H	$12,968,588.37	$259,054.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,797,555.76	$175,951.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,894,086.74	$177,881.76
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$227,241.36	$4,544.83
7216 Drycleaning Plants, Except Rug Cleaning	$225,535.34	$4,510.71

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$449,646.25	$8,992.93
7218 Industrial Launderers	$194,248.01	$3,884.96
7219 Laundry and Garment Services, NEC	$34,584.79	$691.70
7221 Photographic Studios, Portrait	$547,503.79	$10,950.09
7231 Beauty Shops	$2,824,504.59	$56,490.21
7241 Barber Shops	$131,574.47	$2,631.49
7251 Shoe Repair Shops and Shoeshine Parlors	$59,410.98	$1,188.23
7261 Funeral Services and Crematories	$615,536.52	$12,310.73
7291 Tax Return Preparation Services	$13,803.24	$276.06
7299 Miscellaneous Personal Services, NEC	$1,232,599.58	$24,651.35
Other	$23,313.97	$466.28
Total for MAJOR GROUP 72	$6,579,502.89	$131,589.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$924,957.72	$18,499.16
7313 Radio, Television, and Publishers' Advertising Representatives	$215,576.21	$4,311.52
7319 Advertising, NEC	$111,076.21	$2,221.53
7322 Adjustment and Collection Services	$430,369.20	$8,607.38
7323 Credit Reporting Services	$258,881.55	$5,177.64
7331 Direct Mail Advertising Services	$365,547.59	$7,310.96
7334 Photocopying and Duplicating Services	$204,245.28	$4,084.91
7336 Commercial Art and Graphic Design	$441,118.90	$8,822.37
7338 Secretarial and Court Reporting	$101,789.69	$2,035.79
7342 Disinfecting and Pest Control Services	$84,444.00	$1,688.88
7349 Building Cleaning and Maintenance Services, NEC	$1,471,946.86	$29,439.04
7352 Medical Equipment Rental and Leasing	$256,082.60	$5,121.65
7353 Heavy Construction Equipment Rental and Leasing	$96,439.91	$1,928.81
7359 Equipment Rental and Leasing, NEC	($30,135.67)	($580.36)
7361 Employment Agencies	$911,726.54	$18,234.52
7363 Help Supply Services	$1,568,783.24	$31,375.69
7371 Computer Programming Services	$1,137,961.53	$22,759.26
7372 Prepackaged Software	$1,041,456.75	$20,829.14
7373 Computer Integrated Systems Design	$364,529.39	$7,290.58
7374 Computer Processing and Data Preparation and Processing Services	$1,600,778.94	$32,274.97
7375 Information Retrieval Services	$502,622.32	$10,052.46
7377 Computer Rental and Leasing	$1,374,688.49	$27,493.76
7378 Computer Maintenance and Repair	$308,488.59	$6,169.78
7379 Computer Related Services, NEC	$1,791,877.95	$35,891.65
7381 Detective, Guard, and Armored Car Services	$465,283.21	$9,305.67
7382 Security Systems Services	$178,107.28	$3,562.15
7384 Photofinishing Laboratories	$401,636.41	$8,032.73
7389 Miscellaneous Business Services	$3,774,545.47	$77,359.85
Other	$47,140.35	$942.81
Total for MAJOR GROUP 73	$20,401,966.51	$410,244.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$380,869.83	$7,617.40
7514 Passenger Car Rental	$1,558,972.76	$31,179.46
7519 Utility Trailers and Recreational Vehicle Rental	$220,490.28	$4,409.80
7521 Automobile Parking	$18,629.90	$372.59
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$920,378.95	$18,407.58
7533 Automotive Exhaust System Repair Shops	$65,647.33	$1,312.95
7534 Tire Retreading and Repair Shops	$130,136.42	$2,602.73
7536 Automotive Glass Replacement Shops	$222,585.63	$4,451.72
7537 Automotive Transmission Repair Shops	$105,791.41	$2,115.83
7538 General Automotive Repair Shops	$4,653,007.48	$93,060.18
7539 Automotive Repair Shops, NEC	$273,908.64	$5,478.16
7542 Carwashes	$722,560.69	$14,385.91
7549 Automotive Services, Except Repair and Carwashes	$446,900.44	$8,938.00
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,744,912.37	$194,832.96

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$147,505.61	$2,950.11
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($123,031.31)	($2,407.60)
7629 Electrical and Electronic Repair Shops, NEC	$162,991.02	$3,259.82
7631 Watch, Clock, and Jewelry Repair	$24,136.15	$482.72
7641 Reupholstery and Furniture Repair	$26,912.77	$538.25
7692 Welding Repair	$133,478.98	$2,669.58
7699 Repair Shops and Related Services, NEC	$1,049,622.27	$21,010.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,788,038.57	$35,832.09
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$343,544.74	$6,870.89
7819 Services Allied to Motion Picture Production	$2,083,193.01	$41,663.85
7832 Motion Picture Theaters, Except Drive-In	$824,979.34	$16,499.58
7841 Video Tape Rental	$324,941.45	$6,498.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,620,667.04	$72,413.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$78,457.14	$1,569.14
7922 Theatrical Producers and Miscellaneous Theatrical Services	$83,078.32	$1,661.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$100,811.43	$2,016.23
7933 Bowling Centers	$81,491.06	$1,629.81
7941 Professional Sports Clubs and Promoters	$285,784.90	$5,715.70
7991 Physical Fitness Facilities	$1,209,600.58	$24,192.02
7992 Public Golf Courses	$556,245.56	$11,124.91
7993 Coin-Operated Amusement Devices	$123,836.93	$2,476.74
7997 Membership Sports and Recreation Clubs	$787,567.35	$15,751.35
7999 Amusement and Recreation Services, NEC	$957,058.05	$19,141.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,412,208.93	$88,244.19
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,880,781.08	$37,615.64
8021 Offices and Clinics of Dentists	$44,685.82	$893.70
8041 Offices and Clinics of Chiropractors	$67,227.15	$1,344.54
8042 Offices and Clinics of Optometrists	$72,383.94	$1,447.68
8049 Offices and Clinics of Health Practitioners, NEC	$109,326.39	$2,186.53
8051 Skilled Nursing Care Facilities	$2,401,948.17	$58,127.96
8059 Nursing and Personal Care Facilities, NEC	$26,706.93	$544.13
8062 General Medical and Surgical Hospitals	$1,224,719.96	$24,494.40
8071 Medical Laboratories	$15,110.53	$302.21
8099 Health and Allied Services, NEC	$10,005.59	$200.11
Other	$204,855.72	$4,097.12
Total for MAJOR GROUP 80	$6,057,751.28	$131,254.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,393,299.45	$147,865.96
Total for MAJOR GROUP 81	$7,393,299.45	$147,865.96
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,272,792.53	$45,455.86
8299 Schools and Educational Services NEC	$169,003.52	$3,380.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,537,733.65	$50,754.68
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$710.29	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 83	$7,044.84	$140.90
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$582,838.50	$11,656.77
Total for MAJOR GROUP 84	$582,838.50	$11,656.77

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$70,176.49	$1,403.53
8661 Religious Organizations	$108,244.38	$2,164.89
Other	$70,388.21	$1,407.76
Total for MAJOR GROUP 86	$248,809.08	$4,976.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$753,534.47	$15,070.70
8712 Architectural Services	$320,560.35	$6,411.20
8713 Surveying Services	$73,861.04	$1,477.22
8721 Accounting, Auditing, and Bookkeeping Services	$2,923,318.04	$58,466.37
8734 Testing Laboratories	$108,652.92	$2,173.08
8741 Management Services	$929,272.03	$18,585.47
8742 Management Consulting Services	$3,188,888.43	$63,777.81
8748 Business Consulting Services, NEC	$225,028.49	$4,500.57
Other	$860,250.45	$18,992.66
Total for MAJOR GROUP 87	$9,383,366.22	$189,455.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$132,323.06	$2,646.47
Total for MAJOR GROUP 89	$132,323.06	$2,646.47
Total for DIVISION I	$81,784,549.13	$1,649,788.25
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	$7,498.61	$149.97

Sioux Falls - General Recap

	Other	$245,817.62	$4,916.36
A	Agriculture, Forestry, And Fishing	$2,925,277.09	$58,505.47
B	Mining	$188,150.50	$3,763.01
C	Construction	$6,875,598.81	$137,510.59
D	Manufacturing	$15,363,210.99	$307,245.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,173,228.37	$943,274.41
F	Wholesale Trade	$30,492,987.66	$609,859.91
G	Retail Trade	$256,083,444.14	$5,121,544.61
H	Finance, Insurance, And Real Estate	$12,968,588.37	$259,054.62
I	Services	$81,784,549.13	$1,635,417.23
J	Public Administration	$7,498.61	$149.97
	Total for Sioux Falls - General	$454,108,351.29	$9,081,241.82

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$33,765.26	$337.66
Total for MAJOR GROUP 20	$33,765.26	$337.66
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	$33,965.26	$339.66
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$4,654.00	$46.54
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	$162,813.59	$1,628.14
Total for MAJOR GROUP 51	$162,813.59	$1,628.14
Total for DIVISION F	$165,254.72	$1,652.55
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$763,969.82	$7,639.70
5331 Variety Stores	$650,284.44	$6,502.84
5399 Miscellaneous General Merchandise Stores	$189,481.87	$1,894.81
Total for MAJOR GROUP 53	$1,603,736.13	$16,037.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,458,093.57	$44,580.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,483.39	$544.83
5461 Retail Bakeries	$161,359.59	$1,613.59
5499 Miscellaneous Food Stores	$30,528.51	$305.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,734,854.20	$47,348.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$696,231.07	$6,962.33
Other	$7,602.78	$76.03
Total for MAJOR GROUP 55	$703,833.85	$7,038.36
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	$26,071,325.93	$260,883.86
5813 Drinking Places	$3,831,869.54	$38,318.65
Total for MAJOR GROUP 58	$29,903,195.47	$299,202.51
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,254,262.94	$12,542.63
5941 Sporting Goods Stores and Bicycle Shops	$8,350.01	$83.50
5963 Direct Selling Establishments	$111,864.55	$1,118.64
5999 Miscellaneous Retail Stores, NEC	$162,134.00	$1,621.34
Other	$720,774.55	$7,207.74

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,257,386.05	$22,573.85
Total for DIVISION G	$39,203,751.38	$392,208.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$6,463.18	$64.63
Total for MAJOR GROUP 65	$6,463.18	$64.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,840.68	$78.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,281,387.04	$82,813.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,370,850.27	$83,708.51
MAJOR GROUP: 72 Personal Services		
Other	$4,640.28	$46.41
Total for MAJOR GROUP 72	$4,640.28	$46.41
MAJOR GROUP: 73 Business Services		
Other	($62,391.76)	($623.92)
Total for MAJOR GROUP 73	($62,391.76)	($623.92)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$797,095.19	$7,970.95
Total for MAJOR GROUP 78	$797,095.19	$7,970.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$54,558.78	$545.59
7941 Professional Sports Clubs and Promoters	$265,128.81	$2,651.29
7991 Physical Fitness Facilities	$251,985.77	$2,519.86
7992 Public Golf Courses	$346,449.62	$3,464.50
7993 Coin-Operated Amusement Devices	$20,341.43	$203.41
7999 Amusement and Recreation Services, NEC	$437,683.27	$4,376.84
Other	$841,844.60	$8,418.44
Total for MAJOR GROUP 79	$2,217,992.28	$22,179.93
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	($215,732.39)	($2,649.79)
8062 General Medical and Surgical Hospitals	$476,470.14	$4,764.70
Other	N/A	N/A
Total for MAJOR GROUP 80	$286,905.95	$2,376.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$347,885.06	$3,478.85
Total for MAJOR GROUP 84	$347,885.06	$3,478.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$278,671.08	$2,786.71
	Total for MAJOR GROUP 87	$278,671.08	$2,786.71
	Total for DIVISION I	$14,453,465.49	$144,042.20

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$33,965.26	$339.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,654.00	$46.54
F	Wholesale Trade	$165,254.72	$1,652.55
G	Retail Trade	$39,203,751.38	$392,037.45
H	Finance, Insurance, And Real Estate	$7,840.68	$78.41
I	Services	$14,453,465.49	$144,534.60
	Other	$5,027.10	$50.27
	Total for Sioux Falls - Gross Receipts	$53,873,958.63	$538,739.48

Sioux Falls Recap

	Other	$245,817.62	$4,916.36
A	Agriculture, Forestry, And Fishing	$2,925,277.09	$58,505.47
B	Mining	$188,150.50	$3,763.01
C	Construction	$6,875,598.81	$137,510.59
D	Manufacturing	$15,397,176.25	$307,585.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,177,882.37	$943,320.95
F	Wholesale Trade	$30,658,242.38	$611,512.46
G	Retail Trade	$295,287,195.52	$5,513,582.06
H	Finance, Insurance, And Real Estate	$12,976,429.05	$259,133.03
I	Services	$96,238,014.62	$1,779,951.83
J	Public Administration	$7,498.61	$149.97
	Other	$5,027.10	$50.27
	Total for Sioux Falls	$507,982,309.92	$9,619,981.30

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$70,098.23	$762.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,520,669.06	$75,206.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,609,835.87	$76,098.36
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	($32,421.81)	($404.97)
Total for MAJOR GROUP 80	($32,421.81)	($404.97)
Total for DIVISION I	$7,579,884.81	$75,718.10

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$70,098.23	$700.99
I	Services	$7,579,884.81	$75,798.86
	Other	$5,076.50	$50.77
	Total for Sioux Falls - L - Gross Receipts	$7,655,059.54	$76,550.62

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

Returns Filed: September 2012

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$70,098.23	$700.99
I	Services	$7,579,884.81	$75,798.86
	Other	$5,076.50	$50.77
	Total for Sioux Falls - L	$7,655,059.54	$76,550.62

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,409.12	$728.19
Total for MAJOR GROUP 07	$36,409.12	$728.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$36,589.12	$731.79
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	$2,119.26	$42.37
1799 Special Trade Contractors, NEC	$20,619.50	$412.39
Other	$12,122.80	$242.46
Total for MAJOR GROUP 17	$34,861.56	$697.22
Total for DIVISION C	$37,042.05	$740.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,387.48	$247.75
2731 Books: Publishing, or Publishing and Printing	$740.57	$14.81
2752 Commercial Printing, Lithographic	$2,204.33	$44.09
2754 Commercial Printing, Gravure	$171.17	$3.42
2759 Commercial Printing, NEC	$3,618.20	$72.36
Other	$299.74	$6.00
Total for MAJOR GROUP 27	$19,421.49	$388.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$104,426.54	$2,088.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,392.13	$67.85
Total for MAJOR GROUP 42	$3,392.13	$67.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,183.05	$1,703.66
4813 Telephone Communications, Except Radiotelephone	$138,452.77	$2,772.12
4841 Cable and Other Pay Television Services	$63,932.83	$1,278.66
4899 Communications Services, NEC	$2,326.57	$46.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$289,899.22	$5,801.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$148,087.09	$2,961.74
Total for MAJOR GROUP 49	$148,087.09	$2,961.74
Total for DIVISION E	$441,378.44	$8,830.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,732.46	$34.65
5045 Computers and Computer Peripheral Equipment and Software	$1,747.00	$34.94
5046 Commercial Equipment, NEC	$6,926.46	$138.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,508.34	$230.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,387.36	$667.75
5074 Plumbing and Heating Equipment and Supplies	$11,378.66	$227.58
5084 Industrial Machinery and Equipment	$15,365.09	$307.30
5085 Industrial Supplies	$1,285.61	$25.71
5087 Service Establishment Equipment and Supplies	$4,040.50	$80.81
Other	$47,768.52	$955.36
Total for MAJOR GROUP 50	$135,140.00	$2,702.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,917.00	$138.34
5149 Groceries and Related Products, NEC	$868.29	$17.37
Other	$136,800.01	$2,736.00
Total for MAJOR GROUP 51	$144,585.30	$2,891.71
Total for DIVISION F	$279,725.30	$5,594.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$240,401.21	$4,808.02
5251 Hardware Stores	$6,753.68	$135.07
Total for MAJOR GROUP 52	$247,154.89	$4,943.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$207,668.66	$4,153.38
5331 Variety Stores	$141,200.03	$2,824.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$440,245.16	$8,804.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$848,847.77	$16,976.95
5499 Miscellaneous Food Stores	$7,014.54	$140.29

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$65,524.25	$1,310.49
Total for MAJOR GROUP 54	$921,386.56	$18,427.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$163,618.05	$3,272.38
Other	$2,391.38	$47.83
Total for MAJOR GROUP 55	$166,009.43	$3,320.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,794.05	$95.88
5651 Family Clothing Stores	$2,423.08	$48.46
5661 Shoe Stores	$462.61	$9.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,311.74	$186.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,411.37	$368.23
5719 Miscellaneous Homefurnishings Stores	$885.53	$17.71
5731 Radio, Television, and Consumer Electronics Stores	$10,943.33	$218.86
5734 Computer and Computer Software Stores	$3,450.28	$69.01
Other	$25,842.29	$516.85
Total for MAJOR GROUP 57	$59,532.80	$1,190.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$337,056.97	$6,741.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$371,124.89	$7,422.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,470.44	$49.41
5942 Book Stores	$2,935.82	$58.72
5943 Stationery Stores	$9,972.67	$199.44
5947 Gift, Novelty, and Souvenir Shops	$1,124.88	$22.50
5961 Catalog and Mail-Order Houses	$17,473.03	$349.45
5963 Direct Selling Establishments	$22,776.22	$455.54
5999 Miscellaneous Retail Stores, NEC	$139,169.25	$2,783.38
Other	$190,216.87	$3,804.32
Total for MAJOR GROUP 59	$386,139.18	$7,722.76
Total for DIVISION G	$2,600,904.65	$52,018.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,304.48	$26.09
Total for MAJOR GROUP 60	$1,304.48	$26.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,244.34	$24.89
Total for MAJOR GROUP 61	$1,244.34	$24.89
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$6,672.30	$133.45
6541 Title Abstract Offices	$7,731.22	$154.63
Total for MAJOR GROUP 65	$14,403.52	$288.08
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	$21,825.89	$436.53

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$155,218.25	$3,104.37
Total for MAJOR GROUP 70	$155,218.25	$3,104.37
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,398.41	$107.97
Other	$54,303.09	$1,086.06
Total for MAJOR GROUP 72	$59,701.50	$1,194.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,095.31	$21.91
7349 Building Cleaning and Maintenance Services, NEC	$10,661.72	$213.23
7359 Equipment Rental and Leasing, NEC	$24,512.93	$490.26
7371 Computer Programming Services	($112.55)	($2.25)
7372 Prepackaged Software	$5,411.29	$108.22
7374 Computer Processing and Data Preparation and Processing Services	$7,953.68	$159.08
7379 Computer Related Services, NEC	$22,571.96	$451.44
7382 Security Systems Services	$2,418.10	$48.36
7389 Miscellaneous Business Services	$29,941.66	$598.84
Other	$5,666.75	$113.34
Total for MAJOR GROUP 73	$110,120.85	$2,202.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$237,704.22	$4,754.08
Total for MAJOR GROUP 75	$237,704.22	$4,754.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,847.39	$236.95
Other	$9,185.94	$183.71
Total for MAJOR GROUP 76	$21,033.33	$420.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,837.15	$136.75
Total for MAJOR GROUP 78	$6,837.15	$136.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,868.77	$37.38
Total for MAJOR GROUP 79	$1,868.77	$37.38
MAJOR GROUP: 80 Health Services		
Other	$6,943.31	$138.87
Total for MAJOR GROUP 80	$6,943.31	$138.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,317.35	$846.35
Total for MAJOR GROUP 81	$42,317.35	$846.35
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,832.16	$96.64
Total for MAJOR GROUP 86	$4,832.16	$96.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,662.67	$193.26
8734 Testing Laboratories	$6,853.73	$137.07
Other	$10,890.47	$217.81
Total for MAJOR GROUP 87	$27,406.87	$548.14
Total for DIVISION I	$674,084.13	$13,481.71

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

Returns Filed: September 2012

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,589.12	$731.79
C	Construction	$37,042.05	$740.83
D	Manufacturing	$104,426.54	$2,088.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,378.44	$8,827.48
F	Wholesale Trade	$279,725.30	$5,594.51
G	Retail Trade	$2,600,904.65	$52,018.09
H	Finance, Insurance, And Real Estate	$21,825.89	$436.53
I	Services	$674,084.13	$13,481.71
	Total for Sisseton - General	$4,195,976.12	$83,919.48

Sisseton - 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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$90,526.01	$905.26
	Total for MAJOR GROUP 54	$90,526.01	$905.26
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$338,238.82	$3,382.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$371,983.42	$3,719.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$94,472.70	$944.73
	Total for MAJOR GROUP 59	$94,472.70	$944.73
	Total for DIVISION G	$557,645.68	$5,576.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$112,894.40	$1,128.94
	Total for MAJOR GROUP 70	$112,894.40	$1,128.94
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$114,732.37	$1,147.32

Sisseton - Gross Receipts Recap

G	Retail Trade	$557,645.68	$5,576.46
I	Services	$114,732.37	$1,147.32
	Other	$13,361.33	$133.61
	Total for Sisseton - Gross Receipts	$685,739.38	$6,857.39

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

Returns Filed: September 2012

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,589.12	$731.79
C	Construction	$37,042.05	$740.83
D	Manufacturing	$104,426.54	$2,088.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,378.44	$8,827.48
F	Wholesale Trade	$279,725.30	$5,594.51
G	Retail Trade	$3,158,550.33	$57,594.55
H	Finance, Insurance, And Real Estate	$21,825.89	$436.53
I	Services	$788,816.50	$14,629.03
	Other	$13,361.33	$133.61
	Total for Sisseton	$4,881,715.50	$90,776.87

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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
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	$590.50	$5.91
Total for MAJOR GROUP 27	$590.50	$5.91
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
Total for DIVISION D	$4,909.00	$49.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,889.84	$28.90
4813 Telephone Communications, Except Radiotelephone	$10,809.00	$108.09
Other	$766.91	$7.67
Total for MAJOR GROUP 48	$14,465.75	$144.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,582.00	$135.82
Total for MAJOR GROUP 49	$13,582.00	$135.82
Total for DIVISION E	$31,510.75	$315.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,404.19	$74.05
Total for MAJOR GROUP 50	$7,404.19	$74.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,087.14	$30.96
Total for MAJOR GROUP 51	$3,087.14	$30.96
Total for DIVISION F	$10,491.33	$105.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$777.99	$7.78
Total for MAJOR GROUP 53	$777.99	$7.78
MAJOR GROUP: 54 Food Stores		
Other	$7,119.19	$71.19

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$7,119.19	$71.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$135.96	$1.36
Other	$397.60	$3.98
Total for MAJOR GROUP 56	$533.56	$5.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,286.73	$12.87
5999 Miscellaneous Retail Stores, NEC	$3,564.22	$35.65
Other	$2,527.48	$25.28
Total for MAJOR GROUP 59	$7,378.43	$73.80
Total for DIVISION G	$35,897.87	$359.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$209.67	$2.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$743.60	$7.44
7389 Miscellaneous Business Services	$474.88	$4.75
Other	$500.00	$5.00
Total for MAJOR GROUP 73	$1,718.48	$17.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$9,520.87	$95.22

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

Returns Filed: September 2012

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,909.00	$49.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,510.75	$315.11
F	Wholesale Trade	$10,491.33	$104.92
G	Retail Trade	$35,897.87	$359.01
H	Finance, Insurance, And Real Estate	$209.67	$2.10
I	Services	$9,520.87	$95.22
	Other	$15,448.00	$154.48
	Total for South Shore - General	$107,987.49	$1,079.94

South Shore Recap

D	Manufacturing	$4,909.00	$49.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,510.75	$315.11
F	Wholesale Trade	$10,491.33	$104.92
G	Retail Trade	$35,897.87	$359.01
H	Finance, Insurance, And Real Estate	$209.67	$2.10
I	Services	$9,520.87	$95.22
	Other	$15,448.00	$154.48
	Total for South Shore	$107,987.49	$1,079.94

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$13,561.00	$271.22
Total for MAJOR GROUP	$13,561.00	$271.22
Total for DIVISION --	$13,561.00	$271.22
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$157,122.50	$3,142.45
Other	$93,139.87	$1,862.80
Total for MAJOR GROUP 07	$250,262.37	$5,005.25
Total for DIVISION A	$253,061.84	$5,061.24
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		
Other	$10,183.38	$203.67
Total for MAJOR GROUP 15	$10,183.38	$203.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,805.55	$176.11
1731 Electrical Work	$114,241.00	$2,284.82
1751 Carpentry Work	$6,292.61	$125.86
1752 Floor Laying and Other Floor Work, NEC	$160,750.74	$3,215.02
1794 Excavation Work	$17,565.93	$351.32
1796 Installation or Erection of Building Equipment, NEC	$1,095.60	$21.91
1799 Special Trade Contractors, NEC	$56,599.62	$1,131.99
Other	$158,478.61	$3,313.36
Total for MAJOR GROUP 17	$523,829.66	$10,620.39
Total for DIVISION C	$763,346.60	$15,410.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,257.04	$605.14
Total for MAJOR GROUP 20	$30,257.04	$605.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$78,808.35	$1,576.17
Total for MAJOR GROUP 24	$78,808.35	$1,576.17
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,309.28	$926.19
2721 Periodicals: Publishing, or Publishing and Printing	$1,366.65	$27.33
2731 Books: Publishing, or Publishing and Printing	$5,465.77	$109.32
2741 Miscellaneous Publishing	$1,257.90	$25.16
2752 Commercial Printing, Lithographic	$7,257.06	$145.13
2754 Commercial Printing, Gravure	$584.17	$11.68
2759 Commercial Printing, NEC	$21,710.97	$434.22
Other	$3,295.27	$65.90
Total for MAJOR GROUP 27	$87,247.07	$1,744.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,936.80	$78.74
Total for MAJOR GROUP 28	$3,936.80	$78.74
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	$59,079.59	$1,181.60
Total for MAJOR GROUP 32	$59,079.59	$1,181.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,348.27	$46.97
Other	$17,071.56	$341.44
Total for MAJOR GROUP 35	$19,419.83	$388.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,183.00	$143.66
Total for MAJOR GROUP 36	$7,183.00	$143.66
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	$831.91	$16.64
Total for MAJOR GROUP 38	$831.91	$16.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$50,148.11	$1,002.97
Other	N/A	N/A
Total for MAJOR GROUP 39	$50,297.38	$1,005.96
Total for DIVISION D	$369,543.25	$7,390.89
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	$37,070.98	$741.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,919.48	$838.39
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,952.27	$39.05
Total for MAJOR GROUP 44	$1,952.27	$39.05

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$62,063.21	$1,241.26
Other	N/A	N/A
Total for MAJOR GROUP 45	$86,207.18	$1,724.14
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	$585,321.80	$11,706.43
4813 Telephone Communications, Except Radiotelephone	$352,184.20	$7,068.50
4841 Cable and Other Pay Television Services	$252,768.33	$5,055.37
4899 Communications Services, NEC	$6,012.19	$120.24
Other	$2,156.22	$43.12
Total for MAJOR GROUP 48	$1,198,442.74	$23,993.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,699.21	$73.98
Other	$1,312,481.67	$26,251.82
Total for MAJOR GROUP 49	$1,316,180.88	$26,325.80
Total for DIVISION E	$2,663,446.20	$53,295.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,069.36	$61.39
5023 Homefurnishings	$5,034.92	$100.70
5044 Office Equipment	$25,231.39	$504.63
5045 Computers and Computer Peripheral Equipment and Software	$15,635.00	$312.70
5046 Commercial Equipment, NEC	$30,252.60	$605.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,881.59	$717.63
5049 Professional Equipment and Supplies, NEC	$2,485.00	$49.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,036.68	$1,300.73
5064 Electrical Appliances, Television and Radio Sets	$3,379.66	$67.60
5065 Electronic Parts and Equipment, NEC	$3,368.96	$67.38
5074 Plumbing and Heating Equipment and Supplies	$109,291.12	$2,185.82
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$82,609.75	$1,652.20
5078 Refrigeration Equipment and Supplies	$1,676.36	$33.53
5082 Construction and Mining Machinery and Equipment	$31,001.01	$620.02
5084 Industrial Machinery and Equipment	$23,686.86	$473.74
5085 Industrial Supplies	$1,439.57	$28.80
5087 Service Establishment Equipment and Supplies	$3,488.07	$69.76
5091 Sporting and Recreational Goods and Supplies	$18,553.01	$371.06
5099 Durable Goods, NEC	$4,875.67	$97.51
Other	$20,062.25	$401.25
Total for MAJOR GROUP 50	$486,058.83	$9,721.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,060.07	$81.21
5139 Footwear	$1,073.50	$21.47
5141 Groceries, General Line	$94,175.07	$1,883.50
5145 Confectionery	$3,000.85	$60.02
5149 Groceries and Related Products, NEC	$6,225.12	$124.51
5169 Chemicals and Allied Products, NEC	$1,531.74	$30.63
Other	$39,261.22	$785.23
Total for MAJOR GROUP 51	$149,327.57	$2,986.57
Total for DIVISION F	$635,386.40	$12,707.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,411,236.11	$28,224.71
5251 Hardware Stores	$345,299.86	$6,906.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,695.40	$153.92

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	$18,351.84	$367.04
Total for MAJOR GROUP 52	$1,782,583.21	$35,651.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,299,005.38	$166,079.90
5331 Variety Stores	$323,923.82	$6,478.48
5399 Miscellaneous General Merchandise Stores	$639.74	$12.79
Total for MAJOR GROUP 53	$8,623,568.94	$172,571.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,104,668.58	$62,093.38
5461 Retail Bakeries	$8,371.31	$167.43
5499 Miscellaneous Food Stores	$72,024.13	$1,440.48
Other	$8,468.46	$169.37
Total for MAJOR GROUP 54	$3,193,532.48	$63,870.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$454,116.27	$9,082.33
5531 Auto and Home Supply Stores	$405,813.60	$8,116.29
5541 Gasoline Service Station	$159,693.84	$3,193.88
Other	$256,272.12	$5,125.44
Total for MAJOR GROUP 55	$1,275,895.83	$25,517.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$963.53	$19.27
5621 Women's Clothing Stores	$196,568.68	$3,931.37
5632 Women’s Accessory and Specialty Stores	$26,978.80	$539.58
5641 Children's and Infants’ Wear Stores	$6,121.44	$122.43
5651 Family Clothing Stores	$131,240.07	$2,624.81
5661 Shoe Stores	$45,229.80	$904.59
5699 Miscellaneous Apparel and Accessory Stores	$14,197.47	$283.96
Total for MAJOR GROUP 56	$421,299.79	$8,426.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,237.55	$4,424.75
5713 Floor Coverings Stores	$97,153.55	$1,943.08
5714 Drapery, Curtain, and Upholstery Stores	$48,262.64	$965.25
5719 Miscellaneous Homefurnishings Stores	$4,911.53	$98.23
5722 Household Appliance Stores	$326,164.22	$6,523.28
5731 Radio, Television, and Consumer Electronics Stores	$50,855.46	$1,017.11
5734 Computer and Computer Software Stores	$14,492.91	$289.85
5736 Musical Instruments Stores	$2,049.89	$41.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$766,929.59	$15,338.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,308,995.15	$66,179.92
5813 Drinking Places	$153,277.65	$3,065.56
Total for MAJOR GROUP 58	$3,462,272.80	$69,245.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$294,005.72	$5,880.12
5921 Liquor Stores	$240,063.28	$4,801.27
5932 Used Merchandise Stores	$156,088.79	$3,121.78
5941 Sporting Goods Stores and Bicycle Shops	$66,798.39	$1,335.97
5942 Book Stores	$5,990.45	$119.82
5943 Stationery Stores	$637,561.82	$12,751.25
5945 Hobby, Toy, and Game Stores	$2,712.29	$54.24
5947 Gift, Novelty, and Souvenir Shops	$45,036.44	$900.73
5961 Catalog and Mail-Order Houses	$94,132.06	$1,882.65
5962 Automatic Merchandise Machine Operators	$77,420.94	$1,548.42
5963 Direct Selling Establishments	$75,307.47	$1,506.16
5999 Miscellaneous Retail Stores, NEC	$544,629.37	$10,892.62
Other	$75,978.37	$1,519.57
Total for MAJOR GROUP 59	$2,315,725.39	$46,314.60

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$21,841,808.03	$436,936.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,119.44	$142.39
Other	$4,103.32	$82.07
Total for MAJOR GROUP 60	$11,222.76	$224.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,951.59	$39.03
Other	$1,399.14	$27.98
Total for MAJOR GROUP 61	$3,350.73	$67.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$11,139.33	$222.79
Total for MAJOR GROUP 62	$11,139.33	$222.79
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,139.70	$62.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,335.01	$66.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,175.24	$43.51
Total for MAJOR GROUP 64	$2,175.24	$43.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$221,031.95	$4,420.64
6541 Title Abstract Offices	$79,146.00	$1,582.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$303,677.95	$6,073.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,446.21	$908.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$51,890.71	$1,037.82
Total for DIVISION H	$386,791.73	$7,735.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,127,368.50	$42,547.38
Other	$405,919.68	$8,118.40
Total for MAJOR GROUP 70	$2,533,288.18	$50,665.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,722.18	$394.45
7221 Photographic Studios, Portrait	$14,239.69	$284.80
7231 Beauty Shops	$229,037.92	$4,580.78
7299 Miscellaneous Personal Services, NEC	$70,779.36	$1,415.59
Other	$121,948.28	$2,438.97
Total for MAJOR GROUP 72	$455,727.43	$9,114.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,035.34	$100.71
7322 Adjustment and Collection Services	$7,594.98	$151.90
7331 Direct Mail Advertising Services	$12,558.94	$251.18
7338 Secretarial and Court Reporting	$587.80	$11.75
7342 Disinfecting and Pest Control Services	$5,636.06	$112.72
7349 Building Cleaning and Maintenance Services, NEC	$137,265.65	$2,745.31
7352 Medical Equipment Rental and Leasing	$1,927.24	$38.54
7359 Equipment Rental and Leasing, NEC	$62,754.49	$1,255.09
7363 Help Supply Services	$40,849.43	$816.99
7372 Prepackaged Software	$52,067.74	$1,041.36
7374 Computer Processing and Data Preparation and Processing Services	$16,820.64	$339.30
7375 Information Retrieval Services	$6,717.59	$134.35
7377 Computer Rental and Leasing	$4,252.12	$85.04
7378 Computer Maintenance and Repair	$1,384.95	$27.70

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$14,646.52	$292.92
7381 Detective, Guard, and Armored Car Services	$7,416.17	$148.32
7382 Security Systems Services	$81,877.33	$1,637.56
7389 Miscellaneous Business Services	$165,174.68	$3,303.49
Other	$3,388.83	$67.77
Total for MAJOR GROUP 73	$627,956.50	$12,562.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$51,141.00	$1,022.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$220,252.56	$4,405.06
7538 General Automotive Repair Shops	$161,618.10	$3,232.37
7539 Automotive Repair Shops, NEC	$56,288.16	$1,125.76
7542 Carwashes	$48,261.11	$965.23
7549 Automotive Services, Except Repair and Carwashes	$32,541.67	$650.84
Other	$89,088.11	$1,781.76
Total for MAJOR GROUP 75	$659,190.71	$13,183.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$544.00	$10.88
7629 Electrical and Electronic Repair Shops, NEC	$3,582.84	$71.66
7692 Welding Repair	$96,182.04	$1,923.64
7699 Repair Shops and Related Services, NEC	$62,224.55	$1,250.50
Other	$14,864.62	$297.29
Total for MAJOR GROUP 76	$177,398.05	$3,553.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,821.92	$1,556.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$140,575.94	$2,811.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,610.20	$192.21
7991 Physical Fitness Facilities	$29,352.60	$587.05
7997 Membership Sports and Recreation Clubs	$184,155.32	$3,683.11
7999 Amusement and Recreation Services, NEC	$60,887.61	$1,217.75
Other	$66,769.12	$1,335.39
Total for MAJOR GROUP 79	$350,774.85	$7,015.51
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$631,191.82	$12,623.84
8021 Offices and Clinics of Dentists	$7,626.79	$152.53
8049 Offices and Clinics of Health Practitioners, NEC	$8,512.49	$170.25
Other	$76,378.70	$1,527.58
Total for MAJOR GROUP 80	$723,709.80	$14,474.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$267,689.10	$5,353.78
Total for MAJOR GROUP 81	$267,689.10	$5,353.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,805.87	$276.12
Other	N/A	N/A
Total for MAJOR GROUP 82	$50,406.37	$1,008.13
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	$10,912.97	$218.25
Other	$2,299.41	$45.99
Total for MAJOR GROUP 86	$13,212.38	$264.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$36,014.82	$720.31
8712 Architectural Services	$65,697.42	$1,313.95
8721 Accounting, Auditing, and Bookkeeping Services	$179,677.65	$3,593.56
8742 Management Consulting Services	$16,269.86	$325.39
8748 Business Consulting Services, NEC	$8,180.10	$163.60
Other	$63,346.00	$1,266.92
Total for MAJOR GROUP 87	$369,185.85	$7,383.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,353.43	$347.07
Total for MAJOR GROUP 89	$17,353.43	$347.07
Total for DIVISION I	$6,420,096.71	$128,410.92
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

Spearfish - General Recap

	Other	$13,561.00	$271.22
A	Agriculture, Forestry, And Fishing	$253,061.84	$5,061.24
C	Construction	$763,346.60	$15,266.94
D	Manufacturing	$369,543.25	$7,390.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,663,446.20	$53,268.91
F	Wholesale Trade	$635,386.40	$12,707.77
G	Retail Trade	$21,841,808.03	$436,836.22
H	Finance, Insurance, And Real Estate	$386,791.73	$7,735.84
I	Services	$6,420,096.71	$128,402.03
	Other	$6,530.62	$130.62
	Total for Spearfish - General	$33,353,572.38	$667,071.68

Spearfish - 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: 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: 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	$169,015.96	$1,690.16

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$668,482.81	$6,684.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$679,738.23	$6,797.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,250,443.00	$32,504.37
5813 Drinking Places	$145,971.60	$1,459.72
Total for MAJOR GROUP 58	$3,396,414.60	$33,964.09
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$229,222.45	$2,292.22
5999 Miscellaneous Retail Stores, NEC	$10,725.41	$107.25
Other	$3,970.11	$39.70
Total for MAJOR GROUP 59	$243,917.97	$2,439.17
Total for DIVISION G	$4,596,254.94	$45,962.51
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	$2,084,393.25	$20,843.94
Other	$367,200.35	$3,672.00
Total for MAJOR GROUP 70	$2,451,593.60	$24,515.94
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$160,118.73	$1,601.19
Total for MAJOR GROUP 79	$160,118.73	$1,601.19
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		

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$2,726,913.26	$27,269.13

Spearfish - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,015.96	$1,690.16
G	Retail Trade	$4,596,254.94	$45,962.51
I	Services	$2,726,913.26	$27,269.13
	Other	($614,651.80)	($6,146.52)
	Total for Spearfish - Gross Receipts	$6,877,532.36	$68,775.28

Spearfish Recap

	Other	$13,561.00	$271.22
A	Agriculture, Forestry, And Fishing	$253,061.84	$5,061.24
C	Construction	$763,346.60	$15,266.94
D	Manufacturing	$369,543.25	$7,390.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,832,462.16	$54,959.07
F	Wholesale Trade	$635,386.40	$12,707.77
G	Retail Trade	$26,438,062.97	$482,798.73
H	Finance, Insurance, And Real Estate	$386,791.73	$7,735.84
I	Services	$9,147,009.97	$155,671.16
	Other	($608,121.18)	($6,015.90)
	Total for Spearfish	$40,231,104.74	$735,846.96

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$617.07	$12.35
Total for MAJOR GROUP 27	$617.07	$12.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,862.57	$37.26
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	$9,350.50	$187.01
4813 Telephone Communications, Except Radiotelephone	$6,742.84	$134.86
Other	$448.49	$8.97
Total for MAJOR GROUP 48	$16,541.83	$330.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,596.50	$551.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,233.12	$224.66
Total for MAJOR GROUP 50	$11,233.12	$224.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,293.09	$225.86
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

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$218.28	$4.37
5651 Family Clothing Stores	$221.47	$4.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$504.75	$10.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$52,860.54	$1,057.21
Total for MAJOR GROUP 57	$52,860.54	$1,057.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$459.48	$9.19
5963 Direct Selling Establishments	$1,447.33	$28.95
5999 Miscellaneous Retail Stores, NEC	$296.83	$5.95
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,339.23	$46.80
Total for DIVISION G	$59,008.98	$1,180.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$135.37	$2.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,943.61	$38.87
Total for MAJOR GROUP 72	$1,943.61	$38.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$152.17	$3.04
Other	$2,533.41	$50.67
Total for MAJOR GROUP 73	$2,685.58	$53.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$381.33	$7.63
Total for MAJOR GROUP 78	$381.33	$7.63
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	$5,043.35	$100.87

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

Returns Filed: September 2012

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,862.57	$37.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,596.50	$551.93
F	Wholesale Trade	$11,293.09	$225.86
G	Retail Trade	$59,008.98	$1,180.20
H	Finance, Insurance, And Real Estate	$135.37	$2.70
I	Services	$5,043.35	$100.87
	Other	$917.07	$18.34
	Total for Spencer - General	$105,856.93	$2,117.16

Spencer Recap

D	Manufacturing	$1,862.57	$37.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,596.50	$551.93
F	Wholesale Trade	$11,293.09	$225.86
G	Retail Trade	$59,008.98	$1,180.20
H	Finance, Insurance, And Real Estate	$135.37	$2.70
I	Services	$5,043.35	$100.87
	Other	$917.07	$18.34
	Total for Spencer	$105,856.93	$2,117.16

ITEMS OF NOTE:

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

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	$189.72	$3.79
Total for MAJOR GROUP 17	$189.72	$3.79
Total for DIVISION C	$189.72	$3.79
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: 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	$2,775.43	$55.52
Other	$1,825.80	$36.51
Total for MAJOR GROUP 27	$4,601.23	$92.03
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: 38 Measuring, Analyzing, And 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	$62,071.27	$1,241.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,132.21	$562.64
4813 Telephone Communications, Except Radiotelephone	$35,609.65	$712.20
4841 Cable and Other Pay Television Services	$3,424.77	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,092.03	$1,881.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,749.96	$1,235.00

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$61,749.96	$1,235.00
Total for DIVISION E	$162,324.99	$3,246.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$355.61	$7.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$811.25	$16.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,477.95	$129.56
Other	$26,653.40	$533.07
Total for MAJOR GROUP 50	$34,298.21	$685.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,027.28	$140.55
Other	$1,045.90	$20.93
Total for MAJOR GROUP 51	$8,073.18	$161.48
Total for DIVISION F	$42,371.39	$847.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,495.00	$769.90
Other	$1,930.81	$38.62
Total for MAJOR GROUP 52	$40,425.81	$808.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,431.55	$108.64
Total for MAJOR GROUP 53	$5,431.55	$108.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,161.48	$3,543.23
5499 Miscellaneous Food Stores	$540.98	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,819.76	$3,556.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$762.81	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$820.81	$16.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.27	$10.41
5651 Family Clothing Stores	$1,312.75	$26.26
Other	$2,333.92	$46.68
Total for MAJOR GROUP 56	$4,166.94	$83.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,165.87	$123.32
5734 Computer and Computer Software Stores	$11,330.03	$226.60
Other	$614.37	$12.29
Total for MAJOR GROUP 57	$18,110.27	$362.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,274.56	$2,165.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,526.91	$3,150.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$673.87	$13.47
5943 Stationery Stores	$2,311.21	$46.23
5961 Catalog and Mail-Order Houses	$1,541.92	$30.83
5963 Direct Selling Establishments	$2,011.26	$40.22
5999 Miscellaneous Retail Stores, NEC	$9,372.57	$187.46
Other	$8,179.87	$163.59
Total for MAJOR GROUP 59	$24,090.70	$481.80
Total for DIVISION G	$428,392.75	$8,567.89
DIVISION: H Finance, Insurance, And Real Estate		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$745.67	$14.91
Total for MAJOR GROUP 60	$745.67	$14.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$6,894.19	$137.88
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	$15,437.71	$308.76
Total for MAJOR GROUP 72	$15,437.71	$308.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,282.00	$65.64
7372 Prepackaged Software	$2,486.72	$49.74
7389 Miscellaneous Business Services	$828.28	$16.57
Other	$5,958.60	$119.18
Total for MAJOR GROUP 73	$12,555.60	$251.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$54,278.64	$1,085.57
Total for MAJOR GROUP 75	$54,278.64	$1,085.57
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	$984.67	$19.69
Total for MAJOR GROUP 78	$984.67	$19.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,021.18	$20.41
Total for MAJOR GROUP 87	$1,021.18	$20.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$94,124.38	$1,882.50

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration**		
MAJOR GROUP:	91 Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Springfield - General Recap

C	Construction	$189.72	$3.79
D	Manufacturing	$62,071.27	$1,241.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,324.99	$3,246.50
F	Wholesale Trade	$42,371.39	$847.45
G	Retail Trade	$428,392.75	$8,567.89
H	Finance, Insurance, And Real Estate	$6,894.19	$137.88
I	Services	$94,124.38	$1,882.50
	Other	$5,375.45	$107.51
	Total for Springfield - General	$801,744.14	$16,034.95

Springfield Recap

C	Construction	$189.72	$3.79
D	Manufacturing	$62,071.27	$1,241.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,324.99	$3,246.50
F	Wholesale Trade	$42,371.39	$847.45
G	Retail Trade	$428,392.75	$8,567.89
H	Finance, Insurance, And Real Estate	$6,894.19	$137.88
I	Services	$94,124.38	$1,882.50
	Other	$5,375.45	$107.51
	Total for Springfield	$801,744.14	$16,034.95

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7. Contractors’ Excise Tax is not included 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		
Other	$3,322.34	$66.45
Total for MAJOR GROUP 17	$3,322.34	$66.45
Total for DIVISION C	$3,322.34	$66.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,155.13	$23.10
Other	$1,309.75	$26.20
Total for MAJOR GROUP 27	$2,464.88	$49.30
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	$5,283.10	$105.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,413.07	$308.26
4813 Telephone Communications, Except Radiotelephone	$16,054.59	$321.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,504.66	$650.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,793.56	$475.87
Total for MAJOR GROUP 49	$23,793.56	$475.87
Total for DIVISION E	$56,298.22	$1,125.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,344.68	$246.89
Total for MAJOR GROUP 50	$12,344.68	$246.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,107.14	$1,022.14
Total for MAJOR GROUP 51	$51,107.14	$1,022.14
Total for DIVISION F	$63,451.82	$1,269.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,322.61	$106.46
Total for MAJOR GROUP 52	$5,322.61	$106.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$422.77	$8.46
Total for MAJOR GROUP 53	$422.77	$8.46
MAJOR GROUP: 54 Food Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$48,868.44	$977.37
Total for MAJOR GROUP 54	$48,868.44	$977.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,595.98	$51.92
Total for MAJOR GROUP 55	$2,595.98	$51.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$544.49	$10.89
5651 Family Clothing Stores	$822.85	$16.46
Other	$450.00	$9.00
Total for MAJOR GROUP 56	$1,817.34	$36.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,601.43	$32.03
Total for MAJOR GROUP 57	$1,601.43	$32.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,544.58	$890.90
Total for MAJOR GROUP 58	$44,544.58	$890.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$472.48	$9.45
5942 Book Stores	$935.79	$18.72
5961 Catalog and Mail-Order Houses	$1,608.76	$32.18
5963 Direct Selling Establishments	$889.26	$17.79
5999 Miscellaneous Retail Stores, NEC	$8,505.64	$170.12
Other	$5,228.88	$104.58
Total for MAJOR GROUP 59	$17,640.81	$352.84
Total for DIVISION G	$122,813.96	$2,456.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,337.36	$86.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$758.53	$15.17
Total for MAJOR GROUP 72	$758.53	$15.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$963.00	$19.26
7372 Prepackaged Software	$10,765.62	$215.31
7389 Miscellaneous Business Services	$132.66	$2.65
Other	$254.21	$5.08
Total for MAJOR GROUP 73	$12,115.49	$242.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$83,872.89	$1,677.45
	Total for MAJOR GROUP 76	$83,872.89	$1,677.45
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,746.54	$114.93
	Total for MAJOR GROUP 79	$5,746.54	$114.93
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,542.50	$50.85
	Total for MAJOR GROUP 87	$2,542.50	$50.85
	Total for DIVISION I	$151,824.30	$3,036.46

Stickney - General Recap

C	Construction	$3,322.34	$66.45
D	Manufacturing	$5,283.10	$105.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,298.22	$1,125.96
F	Wholesale Trade	$63,451.82	$1,269.03
G	Retail Trade	$122,813.96	$2,456.33
H	Finance, Insurance, And Real Estate	$4,337.36	$86.75
I	Services	$151,824.30	$3,036.46
	Other	$344.50	$6.89
	Total for Stickney - General	$407,675.60	$8,153.53

Stickney Recap

C	Construction	$3,322.34	$66.45
D	Manufacturing	$5,283.10	$105.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,298.22	$1,125.96
F	Wholesale Trade	$63,451.82	$1,269.03
G	Retail Trade	$122,813.96	$2,456.33
H	Finance, Insurance, And Real Estate	$4,337.36	$86.75
I	Services	$151,824.30	$3,036.46
	Other	$344.50	$6.89
	Total for Stickney	$407,675.60	$8,153.53

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$475.66	$4.76
Total for MAJOR GROUP 27	$475.66	$4.76
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
Total for DIVISION D	$3,257.15	$32.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,845.00	$18.45
Other	$3,880.00	$38.80
Total for MAJOR GROUP 48	$5,725.00	$57.25
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	$11,364.36	$113.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,121.42	$31.21
Total for MAJOR GROUP 50	$3,121.42	$31.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$863.90	$8.64
Total for MAJOR GROUP 51	$863.90	$8.64
Total for DIVISION F	$3,985.32	$39.85
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$538.66	$5.39
Total for MAJOR GROUP 53	$538.66	$5.39
MAJOR GROUP: 54 Food Stores		
Other	$531.99	$5.33
Total for MAJOR GROUP 54	$531.99	$5.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.29	$3.00
Total for MAJOR GROUP 56	$300.29	$3.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$459.32	$4.59
Other	$474.74	$4.75
Total for MAJOR GROUP 59	$934.06	$9.34
Total for DIVISION G	$25,976.52	$259.77
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			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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$186.56	$1.87
		Total for MAJOR GROUP 87	$186.56	$1.87
		Total for DIVISION I	$508.12	$5.09

Stratford - General Recap

D	Manufacturing	$3,257.15	$32.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.36	$113.64
F	Wholesale Trade	$3,985.32	$39.85
G	Retail Trade	$25,976.52	$259.77
I	Services	$508.12	$5.09
	Other	$51.00	$0.51
	Total for Stratford - General	$45,142.47	$451.44

Stratford Recap

D	Manufacturing	$3,257.15	$32.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,364.36	$113.64
F	Wholesale Trade	$3,985.32	$39.85
G	Retail Trade	$25,976.52	$259.77
I	Services	$508.12	$5.09
	Other	$51.00	$0.51
	Total for Stratford	$45,142.47	$451.44

ITEMS OF NOTE:

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

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	$293,504.46	$5,870.09
0782 Lawn and Garden Services	$62,483.97	$1,249.68
Other	$2,328.18	$46.57
Total for MAJOR GROUP 07	$358,316.61	$7,166.34
Total for DIVISION A	$358,316.61	$7,166.34
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	$25,534.90	$510.70
Total for MAJOR GROUP 16	$25,534.90	$510.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,390.58	$227.81
1731 Electrical Work	$7,075.36	$141.51
1793 Glass and Glazing Work	$19,635.33	$392.71
1799 Special Trade Contractors, NEC	$36,471.41	$729.43
Other	$56,870.69	$1,137.41
Total for MAJOR GROUP 17	$131,443.37	$2,628.87
Total for DIVISION C	$158,293.32	$3,165.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,962.25	$439.25
Total for MAJOR GROUP 20	$21,962.25	$439.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$26,247.55	$524.96
Total for MAJOR GROUP 24	$26,247.55	$524.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,100.05	$402.00
2721 Periodicals: Publishing, or Publishing and Printing	$598.00	$11.96
2731 Books: Publishing, or Publishing and Printing	$1,222.47	$24.45
2752 Commercial Printing, Lithographic	$6,071.25	$121.43
2759 Commercial Printing, NEC	$8,674.23	$173.49
Other	$2,818.90	$56.38
Total for MAJOR GROUP 27	$39,484.90	$789.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,579.75	$131.60

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$6,579.75	$131.60
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	$70,565.35	$1,411.31
Total for MAJOR GROUP 32	$70,565.35	$1,411.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$684.44	$13.69
Total for MAJOR GROUP 34	$684.44	$13.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,166.45	$763.33
Total for MAJOR GROUP 35	$38,166.45	$763.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($4,179.70)	($83.59)
Total for MAJOR GROUP 39	($4,179.70)	($83.59)
Total for DIVISION D	$212,152.68	$4,243.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$4,482.19	$89.64
Total for MAJOR GROUP 41	$4,482.19	$89.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,425.70	$248.51
Total for MAJOR GROUP 42	$12,425.70	$248.51
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,951.97	$39.04
Total for MAJOR GROUP 44	$1,951.97	$39.04
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$386,407.66	$7,728.15
4813 Telephone Communications, Except Radiotelephone	$271,684.78	$5,437.63
4841 Cable and Other Pay Television Services	$138,650.50	$2,773.01
4899 Communications Services, NEC	$3,004.69	$60.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$799,938.63	$16,002.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$812,421.54	$16,248.44
Total for MAJOR GROUP 49	$812,421.54	$16,248.44
Total for DIVISION E	$1,634,974.02	$32,703.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,025.61	$140.52
5044 Office Equipment	$9,984.17	$199.70
5045 Computers and Computer Peripheral Equipment and Software	$8,475.37	$169.51
5046 Commercial Equipment, NEC	$4,856.04	$97.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,556.43	$151.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,837.86	$576.77

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$70,780.16	$1,415.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,143.32	$82.86
5084 Industrial Machinery and Equipment	$21,561.05	$431.22
5085 Industrial Supplies	$5,128.08	$102.56
5087 Service Establishment Equipment and Supplies	$2,501.97	$50.04
Other	$38,941.93	$778.84
Total for MAJOR GROUP 50	$209,791.99	$4,195.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,792.58	$35.86
5141 Groceries, General Line	$103,147.71	$2,062.95
5149 Groceries and Related Products, NEC	$693.50	$13.88
5191 Farm Supplies	$92,211.14	$1,844.22
Other	$14,180.32	$283.63
Total for MAJOR GROUP 51	$212,025.25	$4,240.54
Total for DIVISION F	$421,817.24	$8,436.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$351,998.34	$7,039.98
5251 Hardware Stores	$86,720.81	$1,734.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$514,669.61	$10,293.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,763.36	$195.27
5399 Miscellaneous General Merchandise Stores	$699,124.37	$13,982.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$830,389.74	$16,607.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,743,900.44	$54,878.01
5499 Miscellaneous Food Stores	$31,828.39	$636.56
Other	$115,862.17	$2,317.25
Total for MAJOR GROUP 54	$2,891,591.00	$57,831.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$307,199.10	$6,143.98
5531 Auto and Home Supply Stores	$107,520.36	$2,150.41
5541 Gasoline Service Station	$136,970.17	$2,739.40
5571 Motorcycle Dealers	$2,296,264.44	$45,925.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,848,741.83	$56,974.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,364.33	$107.29
5632 Women’s Accessory and Specialty Stores	$1,806.50	$36.13
5651 Family Clothing Stores	$98,620.85	$1,972.42
5661 Shoe Stores	$1,288.24	$25.77
5699 Miscellaneous Apparel and Accessory Stores	$750,579.14	$15,011.59
Other	$585.23	$11.70
Total for MAJOR GROUP 56	$858,244.29	$17,164.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,582.76	$751.65
5713 Floor Coverings Stores	$10,257.02	$205.13
5719 Miscellaneous Homefurnishings Stores	$10,725.50	$214.51
5722 Household Appliance Stores	$27,588.69	$551.78
5731 Radio, Television, and Consumer Electronics Stores	$32,132.00	$642.64
5734 Computer and Computer Software Stores	$4,934.82	($3.70)
Other	N/A	N/A
Total for MAJOR GROUP 57	$123,383.79	$2,365.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,534,670.05	$50,693.39

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$4,163,500.15	$83,270.01
Total for MAJOR GROUP 58	$6,698,170.20	$133,963.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,536.25	$150.72
5932 Used Merchandise Stores	$14,906.99	$298.14
5941 Sporting Goods Stores and Bicycle Shops	$13,391.17	$267.82
5942 Book Stores	$7,118.28	$142.37
5943 Stationery Stores	$56,520.65	$1,130.43
5947 Gift, Novelty, and Souvenir Shops	$333,333.39	$6,666.67
5961 Catalog and Mail-Order Houses	$38,234.51	$764.70
5962 Automatic Merchandise Machine Operators	$3,026.79	$60.54
5963 Direct Selling Establishments	$40,415.93	$808.32
5999 Miscellaneous Retail Stores, NEC	$634,981.48	$12,699.65
Other	$497,832.14	$9,956.64
Total for MAJOR GROUP 59	$1,647,297.58	$32,946.00
Total for DIVISION G	$16,412,488.04	$328,147.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,044.70	$260.90
Total for MAJOR GROUP 60	$13,044.70	$260.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,808.46	$136.17
Total for MAJOR GROUP 61	$6,808.46	$136.17
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,258.38	$105.17
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,157.23	$123.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$135,496.05	$2,709.92
6541 Title Abstract Offices	$43,312.50	$866.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,008.55	$3,640.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,901.43	$458.04
Total for MAJOR GROUP 67	$22,901.43	$458.04
Total for DIVISION H	$231,430.37	$4,628.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,312,381.72	$26,247.64
7033 Recreational Vehicle Parks and Campsites	$333,629.03	$6,672.58
Total for MAJOR GROUP 70	$1,646,010.75	$32,920.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,615.68	$392.31
7231 Beauty Shops	$27,661.58	$553.24
7299 Miscellaneous Personal Services, NEC	$50,338.54	$1,006.77
Other	$105,167.00	$2,103.35
Total for MAJOR GROUP 72	$202,782.80	$4,055.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,624.47	$52.49
7331 Direct Mail Advertising Services	$738.47	$14.77
7338 Secretarial and Court Reporting	$2,140.85	$42.82
7342 Disinfecting and Pest Control Services	$1,358.66	$27.17
7349 Building Cleaning and Maintenance Services, NEC	$60,449.11	$1,208.98

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$94,064.55	$1,881.30
7363 Help Supply Services	$8,328.15	$166.56
7371 Computer Programming Services	$9,830.13	$196.60
7372 Prepackaged Software	$20,738.12	$414.77
7373 Computer Integrated Systems Design	$724.99	$14.50
7374 Computer Processing and Data Preparation and Processing Services	$8,698.18	$173.97
7375 Information Retrieval Services	$2,878.50	$57.57
7377 Computer Rental and Leasing	$2,969.00	$59.38
7378 Computer Maintenance and Repair	$2,017.00	$40.34
7379 Computer Related Services, NEC	$7,650.03	$153.00
7381 Detective, Guard, and Armored Car Services	$22,427.39	$448.55
7382 Security Systems Services	$2,073.39	$41.46
7389 Miscellaneous Business Services	$68,486.13	$1,369.74
Other	$187,535.83	$3,750.71
Total for MAJOR GROUP 73	$505,732.95	$10,114.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$79,353.50	$1,587.07
7538 General Automotive Repair Shops	$127,133.94	$2,542.69
7539 Automotive Repair Shops, NEC	$584.75	$11.69
7542 Carwashes	$30,581.84	$611.63
7549 Automotive Services, Except Repair and Carwashes	$134,906.87	$2,698.14
Other	$54,325.97	$1,086.52
Total for MAJOR GROUP 75	$426,886.87	$8,537.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,729.02	$740.91
Other	$29,322.29	$586.45
Total for MAJOR GROUP 76	$66,051.31	$1,327.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,167.74	$603.35
Total for MAJOR GROUP 78	$30,167.74	$603.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,609.95	$192.20
Other	$35,056.91	$701.14
Total for MAJOR GROUP 79	$44,666.86	$893.34
MAJOR GROUP: 80 Health Services		
Other	$42,943.19	$858.86
Total for MAJOR GROUP 80	$42,943.19	$858.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,522.42	$2,010.45
Total for MAJOR GROUP 81	$100,522.42	$2,010.45
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$15,017.47	$300.35
Total for MAJOR GROUP 86	$15,017.47	$300.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,583.70	$31.67
8712 Architectural Services	$14,258.01	$285.16
8721 Accounting, Auditing, and Bookkeeping Services	$36,921.61	$738.42
8734 Testing Laboratories	$534.44	$10.69

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$99,256.01	$1,985.12
Other	$3,182.81	$63.66
Total for MAJOR GROUP 87	$155,736.58	$3,114.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,728.00	$594.56
Total for MAJOR GROUP 89	$29,728.00	$594.56
Total for DIVISION I	$3,324,443.69	$66,495.24

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$358,316.61	$7,166.34
C	Construction	$158,293.32	$3,165.87
D	Manufacturing	$212,152.68	$4,243.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,974.02	$32,699.63
F	Wholesale Trade	$421,817.24	$8,436.42
G	Retail Trade	$16,412,488.04	$328,249.83
H	Finance, Insurance, And Real Estate	$231,430.37	$4,628.63
I	Services	$3,324,443.69	$66,488.90
	Other	$17,661.06	$353.22
	Total for Sturgis - General	$22,771,577.03	$455,431.93

Sturgis - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$481,833.55	$4,818.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$530,739.88	$5,307.39

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,056,464.79	$20,564.66
5813 Drinking Places	$3,754,180.06	$37,541.81
Total for MAJOR GROUP 58	$5,810,644.85	$58,106.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$468,761.11	$4,687.62
Total for MAJOR GROUP 59	$468,761.11	$4,687.62
Total for DIVISION G	$6,966,123.12	$69,661.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,258,902.90	$12,589.03
7033 Recreational Vehicle Parks and Campsites	$304,565.99	$3,045.66
Total for MAJOR GROUP 70	$1,563,468.89	$15,634.69
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	$12,114.48	$121.14
Total for MAJOR GROUP 79	$12,114.48	$121.14
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: 86 Membership Organizations		
Other	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	$1,619,893.22	$16,198.93

Sturgis - Gross Receipts Recap

G	Retail Trade	$6,966,123.12	$69,661.25
I	Services	$1,619,893.22	$16,198.93
	Other	$191,815.89	$1,918.17
	Total for Sturgis - Gross Receipts	$8,777,832.23	$87,778.35

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

Returns Filed: September 2012

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$358,316.61	$7,166.34
C	Construction	$158,293.32	$3,165.87
D	Manufacturing	$212,152.68	$4,243.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,634,974.02	$32,699.63
F	Wholesale Trade	$421,817.24	$8,436.42
G	Retail Trade	$23,378,611.16	$397,911.08
H	Finance, Insurance, And Real Estate	$231,430.37	$4,628.63
I	Services	$4,944,336.91	$82,687.83
	Other	$209,476.95	$2,271.39
	Total for Sturgis	$31,549,409.26	$543,210.28

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$714.58	$14.29
Total for MAJOR GROUP 07	$714.58	$14.29
Total for DIVISION A	$714.58	$14.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$9,084.36	$181.69
Total for MAJOR GROUP 17	$9,084.36	$181.69
Total for DIVISION C	$56,685.27	$1,133.71
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,812.57	$256.25
Total for MAJOR GROUP 24	$12,812.57	$256.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$129.25	$2.59
2759 Commercial Printing, NEC	$384.00	$7.68
Other	$1,438.13	$28.76
Total for MAJOR GROUP 27	$1,951.38	$39.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,692.40	$653.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,405.53	$208.11
Total for MAJOR GROUP 42	$10,405.53	$208.11
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	$80,868.73	$1,617.37
4813 Telephone Communications, Except Radiotelephone	$114,964.13	$2,299.28
4841 Cable and Other Pay Television Services	$40,891.33	$817.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$236,874.19	$4,737.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
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 49	N/A	N/A
Total for DIVISION E	$374,944.06	$7,498.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,948.92	$258.98
Total for MAJOR GROUP 50	$12,948.92	$258.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,051.76	$161.04
Total for MAJOR GROUP 51	$8,051.76	$161.04
Total for DIVISION F	$21,000.68	$420.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,079.39	$2,241.58
Other	$4,131.09	$82.62
Total for MAJOR GROUP 52	$116,210.48	$2,324.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,307.07	$66.15
Total for MAJOR GROUP 53	$3,307.07	$66.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,235.04	$44.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$465,237.23	$9,304.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$136,076.98	$2,721.54
Total for MAJOR GROUP 55	$136,076.98	$2,721.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$595.03	$11.90
5651 Family Clothing Stores	$3,081.49	$61.63
5661 Shoe Stores	$381.84	$7.64
Other	$281.00	$5.62
Total for MAJOR GROUP 56	$4,339.36	$86.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,604.69	$452.09
5722 Household Appliance Stores	$2,531.89	$50.64
5731 Radio, Television, and Consumer Electronics Stores	$1,568.85	$31.38
Other	$2,205.00	$44.10
Total for MAJOR GROUP 57	$28,910.43	$578.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,486.15	$1,169.72
Total for MAJOR GROUP 58	$58,486.15	$1,169.72
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,743.90	$34.88
5943 Stationery Stores	$576.95	$11.54
5961 Catalog and Mail-Order Houses	$7,196.18	$143.92
5963 Direct Selling Establishments	$8,101.17	$162.02
5999 Miscellaneous Retail Stores, NEC	$4,443.58	$88.88
Other	$5,359.54	$107.19
Total for MAJOR GROUP 59	$27,421.32	$548.43
Total for DIVISION G	$839,989.02	$16,799.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,824.00	$1,756.48
Total for MAJOR GROUP 65	$87,824.00	$1,756.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$89,239.43	$1,784.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,337.81	$106.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,722.81	$114.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,069.00	$21.38
7359 Equipment Rental and Leasing, NEC	$1,008.34	$20.17
7372 Prepackaged Software	$3,099.68	$62.00
7389 Miscellaneous Business Services	$2,047.62	$40.95
Other	$2,800.38	$56.01
Total for MAJOR GROUP 73	$10,025.02	$200.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,802.02	$196.04
Total for MAJOR GROUP 75	$9,802.02	$196.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,117.91	$22.35
Total for MAJOR GROUP 76	$1,117.91	$22.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,028.61	$160.57
Total for MAJOR GROUP 79	$8,028.61	$160.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,640.20	$52.80
Other	$4,753.32	$95.07
Total for MAJOR GROUP 87	$7,393.52	$147.87
Total for DIVISION I	$229,918.06	$4,598.36

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

Returns Filed: September 2012

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$714.58	$14.29
C	Construction	$56,685.27	$1,133.71
D	Manufacturing	$32,692.40	$653.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,944.06	$7,498.88
F	Wholesale Trade	$21,000.68	$420.02
G	Retail Trade	$839,989.02	$16,799.78
H	Finance, Insurance, And Real Estate	$89,239.43	$1,784.79
I	Services	$229,918.06	$4,598.36
	Other	$3,422.68	$68.45
	Total for Summerset - General	$1,648,606.18	$32,972.13

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$58,457.83	$584.59
		Total for MAJOR GROUP 58	$58,457.83	$584.59
		Total for DIVISION G	$122,749.22	$1,227.50

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
		Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$122,749.22	$1,227.50
	Other	$184,449.48	$1,844.49
	Total for Summerset - Gross Receipts	$307,198.70	$3,071.99

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

Returns Filed: September 2012

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$714.58	$14.29
C	Construction	$56,685.27	$1,133.71
D	Manufacturing	$32,692.40	$653.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,944.06	$7,498.88
F	Wholesale Trade	$21,000.68	$420.02
G	Retail Trade	$962,738.24	$18,027.28
H	Finance, Insurance, And Real Estate	$89,239.43	$1,784.79
I	Services	$229,918.06	$4,598.36
	Other	$187,872.16	$1,912.94
	Total for Summerset	$1,955,804.88	$36,044.12

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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.

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: 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	$351.34	$7.03
2731 Books: Publishing, or Publishing and Printing	$588.72	$11.77
Other	$1,211.00	$24.22
Total for MAJOR GROUP 27	$2,151.06	$43.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,377.56	$47.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,246.50	$104.93
4813 Telephone Communications, Except Radiotelephone	$9,635.33	$229.09
4899 Communications Services, NEC	$260.35	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,131.68	$379.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,343.50	$326.87
Total for MAJOR GROUP 49	$16,343.50	$326.87
Total for DIVISION E	$33,475.18	$705.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$538.39	$10.78
Other	$16,459.90	$329.20
Total for MAJOR GROUP 50	$16,998.29	$339.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,547.19	$410.94
Total for MAJOR GROUP 51	$20,547.19	$410.94
Total for DIVISION F	$37,545.48	$750.92
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$362.29	$7.25
Other	$6,771.58	$135.43
Total for MAJOR GROUP 54	$7,133.87	$142.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$227,728.96	$4,554.58
Total for MAJOR GROUP 55	$227,728.96	$4,554.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$339.43	$6.78
Other	$177.16	$3.54

Summit - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$516.59	$10.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,552.71	$51.06
Total for MAJOR GROUP 57	$2,552.71	$51.06
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	$5,897.50	$117.95
5943 Stationery Stores	$3,966.70	$79.34
5961 Catalog and Mail-Order Houses	$688.84	$13.78
5963 Direct Selling Establishments	$533.50	$10.67
5999 Miscellaneous Retail Stores, NEC	$5,082.99	$101.66
Other	$11,108.96	$222.18
Total for MAJOR GROUP 59	$27,278.49	$545.58
Total for DIVISION G	$293,919.53	$5,878.40

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$291.17	$5.82
Total for MAJOR GROUP 60	$291.17	$5.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$523.40	$10.47
Total for MAJOR GROUP 61	$523.40	$10.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,172.87	$23.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$809.17	$16.18
7372 Prepackaged Software	$733.07	$14.66
7389 Miscellaneous Business Services	$41,876.75	$837.54
Other	$16,196.55	$323.93
Total for MAJOR GROUP 73	$59,615.54	$1,192.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$471.50	$9.43
Total for MAJOR GROUP 78	$471.50	$9.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,774.17	$195.48

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$9,774.17	$195.48
Total for DIVISION I	$103,792.01	$2,075.84

Summit - General Recap

D	Manufacturing	$2,377.56	$47.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,475.18	$669.46
F	Wholesale Trade	$37,545.48	$750.92
G	Retail Trade	$293,919.53	$5,878.40
H	Finance, Insurance, And Real Estate	$1,172.87	$23.46
I	Services	$103,792.01	$2,075.84
	Other	$34.52	$0.69
	Total for Summit - General	$472,317.15	$9,446.32

Summit Recap

D	Manufacturing	$2,377.56	$47.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,475.18	$669.46
F	Wholesale Trade	$37,545.48	$750.92
G	Retail Trade	$293,919.53	$5,878.40
H	Finance, Insurance, And Real Estate	$1,172.87	$23.46
I	Services	$103,792.01	$2,075.84
	Other	$34.52	$0.69
	Total for Summit	$472,317.15	$9,446.32

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,764.95	$55.29
Total for MAJOR GROUP 17	$2,764.95	$55.29
Total for DIVISION C	$2,764.95	$55.29
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: 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	$2,094.20	$41.89
Other	$1,053.19	$21.06
Total for MAJOR GROUP 27	$3,147.39	$62.95
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	$7,276.42	$145.53
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	$13,967.50	$279.35
4813 Telephone Communications, Except Radiotelephone	$17,387.97	$347.76
Other	$2,083.86	$41.68
Total for MAJOR GROUP 48	$33,439.33	$668.79
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	$75,478.82	$1,509.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$894.23	$17.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,407.07	$88.14
Other	$1,278.75	$25.57
Total for MAJOR GROUP 50	$6,580.05	$131.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,378.90	$367.58
Total for MAJOR GROUP 51	$18,378.90	$367.58
Total for DIVISION F	$24,958.95	$499.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,033.73	$1,380.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,122.60	$1,382.46
MAJOR GROUP: 53 General Merchandise Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,567.87	$51.36
Total for MAJOR GROUP 53	$2,567.87	$51.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,952.15	$39.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,763.89	$55.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,286.83	$65.74
Total for MAJOR GROUP 55	$3,286.83	$65.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$248.46	$4.97
Other	$1,147.05	$22.94
Total for MAJOR GROUP 56	$1,395.51	$27.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,014.91	$80.30
Total for MAJOR GROUP 57	$4,014.91	$80.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,480.56	$29.62
5943 Stationery Stores	$2,280.58	$45.61
5961 Catalog and Mail-Order Houses	$1,919.82	$38.41
5963 Direct Selling Establishments	$6,561.69	$131.23
5999 Miscellaneous Retail Stores, NEC	$5,291.00	$107.51
Other	$511.94	$10.24
Total for MAJOR GROUP 59	$18,045.59	$362.62
Total for DIVISION G	$118,937.60	$2,380.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,017.81	$40.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,699.14	$73.98
Other	$16,574.51	$331.49
Total for MAJOR GROUP 72	$20,273.65	$405.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$959.96	$19.20
7372 Prepackaged Software	$538.16	$10.77
7379 Computer Related Services, NEC	$552.02	$11.04
7389 Miscellaneous Business Services	$1,995.37	$39.91

Tabor - General *continued...*

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

		Taxable	Tax Due
Other		$184.61	$3.69
	Total for MAJOR GROUP 73	$4,230.12	$84.61
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$1,249.73	$24.99
	Total for MAJOR GROUP 76	$1,249.73	$24.99
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,847.00	$76.94
	Total for MAJOR GROUP 87	$3,847.00	$76.94
	Total for DIVISION I	$87,613.16	$1,752.27

Tabor - General Recap

C	Construction	$2,764.95	$55.29
D	Manufacturing	$7,276.42	$145.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,478.82	$1,509.58
F	Wholesale Trade	$24,958.95	$499.17
G	Retail Trade	$118,937.60	$2,378.93
H	Finance, Insurance, And Real Estate	$2,017.81	$40.35
I	Services	$87,613.16	$1,752.27
	Other	$970.00	$19.40
	Total for Tabor - General	$320,017.71	$6,400.52

Tabor Recap

C	Construction	$2,764.95	$55.29
D	Manufacturing	$7,276.42	$145.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,478.82	$1,509.58
F	Wholesale Trade	$24,958.95	$499.17
G	Retail Trade	$118,937.60	$2,378.93
H	Finance, Insurance, And Real Estate	$2,017.81	$40.35
I	Services	$87,613.16	$1,752.27
	Other	$970.00	$19.40
	Total for Tabor	$320,017.71	$6,400.52

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.

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,012.78	$60.25
Other No Description	N/A	N/A
Total for MAJOR GROUP	$3,870.88	$77.41
Total for DIVISION --	$3,870.88	$77.41
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,238.72	$344.76
0782 Lawn and Garden Services	$16,496.52	$329.94
Other	$90,561.44	$1,811.23
Total for MAJOR GROUP 07	$124,296.68	$2,485.93
Total for DIVISION A	$124,296.68	$2,485.93
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,266.93	$25.34
1731 Electrical Work	$10,408.36	$208.16
1751 Carpentry Work	$12,065.24	$241.31
Other	$38,057.44	$761.16
Total for MAJOR GROUP 17	$61,797.97	$1,235.97
Total for DIVISION C	$61,953.08	$1,239.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$452.69	$9.05
Total for MAJOR GROUP 20	$452.69	$9.05
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	$8,555.40	$171.10
Total for MAJOR GROUP 24	$8,555.40	$171.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,168.91	$143.38
2731 Books: Publishing, or Publishing and Printing	$19,485.11	$389.70
2752 Commercial Printing, Lithographic	$399.13	$7.99
2759 Commercial Printing, NEC	$1,794.21	$35.88
2771 Greeting Cards	$562.09	$11.24
Other	$7,361.96	$147.24
Total for MAJOR GROUP 27	$36,771.41	$735.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,539.36	$50.79
Total for MAJOR GROUP 28	$2,539.36	$50.79
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		
3589 Service Industry Machinery, NEC	$44,102.77	$882.06

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$667.00	$13.34
Total for MAJOR GROUP 35	$44,769.77	$895.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$200,604.19	$4,012.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,241.05	$384.82
4225 General Warehousing and Storage	$678.98	$13.58
Total for MAJOR GROUP 42	$19,920.03	$398.40
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	$219,396.17	$4,387.92
4813 Telephone Communications, Except Radiotelephone	$14,475.93	$289.51
4841 Cable and Other Pay Television Services	$145,211.47	$2,904.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,199.82	$7,583.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,596.88	$5,507.16
Total for MAJOR GROUP 49	$274,596.88	$5,507.16
Total for DIVISION E	$674,724.10	$13,509.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$29,107.25	$582.15
5044 Office Equipment	$5,744.91	$114.90
5045 Computers and Computer Peripheral Equipment and Software	$4,185.48	$83.71
5046 Commercial Equipment, NEC	$1,104.80	$22.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,925.72	$58.51
5051 Metals Service Centers and Offices	$1,802.00	$36.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$173,725.87	$3,474.52
5074 Plumbing and Heating Equipment and Supplies	$1,825.86	$36.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,648.58	$212.97
5082 Construction and Mining Machinery and Equipment	$29,268.38	$585.37
5084 Industrial Machinery and Equipment	$7,010.56	$140.22
5087 Service Establishment Equipment and Supplies	$1,253.00	$25.06
Other	$18,641.22	$372.83
Total for MAJOR GROUP 50	$287,243.63	$5,744.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,917.50	$38.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,103.28	$162.07

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$9,221.39	$184.79
5191 Farm Supplies	$1,237.70	$24.75
Other	$6,797.47	$135.95
Total for MAJOR GROUP 51	$27,277.34	$545.91
Total for DIVISION F	$314,520.97	$6,290.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,812.99	$4,856.24
5251 Hardware Stores	$155,277.95	$3,105.56
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,786.80	$75.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$425,556.53	$8,511.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,811.64	$296.23
Other	$367.97	$7.36
Total for MAJOR GROUP 53	$15,179.61	$303.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$552,083.50	$11,041.67
5499 Miscellaneous Food Stores	$5,097.39	$101.95
Other	$12,523.07	$250.47
Total for MAJOR GROUP 54	$569,703.96	$11,394.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,982.92	$239.66
5541 Gasoline Service Station	$103,406.77	$2,068.14
Other	$14,437.06	$288.74
Total for MAJOR GROUP 55	$129,826.75	$2,596.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,236.88	$104.74
5632 Women’s Accessory and Specialty Stores	$2,721.00	$54.42
5651 Family Clothing Stores	$6,608.64	$132.17
5661 Shoe Stores	$951.86	$19.04
5699 Miscellaneous Apparel and Accessory Stores	$647.42	$12.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,237.30	$324.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,316.34	$906.34
5713 Floor Coverings Stores	$37,397.75	$747.96
5722 Household Appliance Stores	$51,988.56	$1,039.77
5731 Radio, Television, and Consumer Electronics Stores	$739.60	$14.79
5734 Computer and Computer Software Stores	$3,917.01	$78.34
Other	$4,097.29	$81.94
Total for MAJOR GROUP 57	$143,456.55	$2,869.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,119.24	$4,942.38
5813 Drinking Places	$42,342.38	$846.85
Total for MAJOR GROUP 58	$289,461.62	$5,789.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,701.21	$114.02
5942 Book Stores	$4,635.12	$92.70
5943 Stationery Stores	$4,590.56	$91.81
5947 Gift, Novelty, and Souvenir Shops	$203.49	$4.07
5961 Catalog and Mail-Order Houses	$19,642.16	$392.84
5963 Direct Selling Establishments	$35,889.91	$717.79
5999 Miscellaneous Retail Stores, NEC	$158,356.05	$3,167.11
Other	$62,902.79	$1,258.07
Total for MAJOR GROUP 59	$291,921.29	$5,838.41

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,881,343.61	$37,626.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,494.53	$69.89
Total for MAJOR GROUP 60	$3,494.53	$69.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,479.28	$29.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,025.28	$40.50
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,412.96	$48.26
Total for MAJOR GROUP 63	$2,412.96	$48.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,491.93	$1,269.84
Total for MAJOR GROUP 65	$63,491.93	$1,269.84
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	$75,397.43	$1,507.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,466.75	$109.34
7217 Carpet and Upholstery Cleaning	$3,436.09	$68.72
7218 Industrial Launderers	$2,112.66	$42.25
7231 Beauty Shops	$50,894.17	$1,017.87
7299 Miscellaneous Personal Services, NEC	$7,147.15	$142.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$95,906.82	$1,918.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,700.53	$94.02
7331 Direct Mail Advertising Services	$312.67	$6.25
7342 Disinfecting and Pest Control Services	$443.07	$8.86
7349 Building Cleaning and Maintenance Services, NEC	$6,407.36	$128.15
7359 Equipment Rental and Leasing, NEC	$19,264.25	$385.30
7371 Computer Programming Services	$649.62	$12.99
7372 Prepackaged Software	$8,977.34	$179.55
7373 Computer Integrated Systems Design	$2,219.16	$44.38
7377 Computer Rental and Leasing	$686.50	$13.73
7379 Computer Related Services, NEC	$7,794.17	$155.88
7382 Security Systems Services	$1,201.37	$24.03
7389 Miscellaneous Business Services	$519,145.66	$10,382.93
Other	$22,596.57	$451.94
Total for MAJOR GROUP 73	$594,398.27	$11,888.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$1,139.89	$22.80
7536 Automotive Glass Replacement Shops	$536.18	$10.72
7538 General Automotive Repair Shops	$42,367.73	$847.36
Other	$6,638.70	$132.76
Total for MAJOR GROUP 75	$50,682.50	$1,013.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,198.14	$63.96
Other	$2,228.33	$44.57
Total for MAJOR GROUP 76	$5,426.47	$108.53
MAJOR GROUP: 78 Motion Pictures		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$8,576.39	$171.53
Total for MAJOR GROUP 78	$8,576.39	$171.53
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,609.34	$252.19
Other	$27,321.98	$546.44
Total for MAJOR GROUP 79	$39,931.32	$798.63
MAJOR GROUP: 80 Health Services		
Other	$224.24	$4.49
Total for MAJOR GROUP 80	$224.24	$4.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$54,941.43	$1,098.84
Total for MAJOR GROUP 81	$54,941.43	$1,098.84
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$705.00	$14.10
8721 Accounting, Auditing, and Bookkeeping Services	$7,840.46	$156.82
Other	$15,155.02	$303.10
Total for MAJOR GROUP 87	$23,700.48	$474.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$874,619.25	$17,492.44

Tea - General Recap

	Other	$3,870.88	$77.41
A	Agriculture, Forestry, And Fishing	$124,296.68	$2,485.93
C	Construction	$61,953.08	$1,239.07
D	Manufacturing	$200,604.19	$4,012.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,724.10	$13,494.48
F	Wholesale Trade	$314,520.97	$6,290.44
G	Retail Trade	$1,881,343.61	$37,626.87
H	Finance, Insurance, And Real Estate	$75,397.43	$1,507.95
I	Services	$874,619.25	$17,492.44
	Total for Tea - General	$4,211,330.19	$84,226.67

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$246,808.10	$2,468.08
5813 Drinking Places	$41,974.27	$419.74

Tea - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$288,782.37	$2,887.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$33,424.14	$334.24
	Total for MAJOR GROUP 59	$33,424.14	$334.24
	Total for DIVISION G	$398,461.62	$3,984.61

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$398,461.62	$3,984.61
	Other	($4,255.18)	($42.54)
	Total for Tea - Gross Receipts	$394,206.44	$3,942.07

Tea Recap

	Other	$3,870.88	$77.41
A	Agriculture, Forestry, And Fishing	$124,296.68	$2,485.93
C	Construction	$61,953.08	$1,239.07
D	Manufacturing	$200,604.19	$4,012.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$674,724.10	$13,494.48
F	Wholesale Trade	$314,520.97	$6,290.44
G	Retail Trade	$2,279,805.23	$41,611.48
H	Finance, Insurance, And Real Estate	$75,397.43	$1,507.95
I	Services	$874,619.25	$17,492.44
	Other	($4,255.18)	($42.54)
	Total for Tea	$4,605,536.63	$88,168.74

ITEMS OF NOTE:

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

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

Returns Filed: September 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	$26,574,707.95	$1,062,988.32
4813 Telephone Communications, Except Radiotelephone	$1,641,116.28	$65,644.65
Total for MAJOR GROUP 48	$28,215,824.23	$1,128,632.97
Total for DIVISION E	$28,215,824.23	$1,128,632.97
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$25,845.08	$1,033.80
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

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,215,824.23	$1,128,632.97
G	Retail Trade	$25,845.08	$1,033.80
	Other	$30.00	$1.20
	Total for Telecom Excise Tax - Gross Receipts	$28,241,699.31	$1,129,667.97

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,215,824.23	$1,128,632.97
G	Retail Trade	$25,845.08	$1,033.80
	Other	$30.00	$1.20
	Total for Telecom Excise Tax	$28,241,699.31	$1,129,667.97

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.

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: 16 Heavy Construction Other Than 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	$62,226.51	$1,244.54
Total for MAJOR GROUP 17	$62,226.51	$1,244.54
Total for DIVISION C	$65,068.68	$1,301.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,451.02	$69.01
Other	$3,982.00	$79.64
Total for MAJOR GROUP 27	$7,433.02	$148.65
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		
3273 Ready-Mixed Concrete	$3,560.50	$71.22
Total for MAJOR GROUP 32	$3,560.50	$71.22
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	$23,158.61	$463.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,277.45	$45.55
Total for MAJOR GROUP 42	$2,277.45	$45.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,843.31	$636.86
4813 Telephone Communications, Except Radiotelephone	$29,801.47	$596.03
Other	$9,860.41	$197.21
Total for MAJOR GROUP 48	$71,505.19	$1,430.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,584.96	$611.70

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$30,584.96	$611.70
Total for DIVISION E	$104,970.00	$2,099.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,017.03	$740.34
5074 Plumbing and Heating Equipment and Supplies	$11,063.62	$221.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$349.61	$6.99
Other	$38,529.61	$770.59
Total for MAJOR GROUP 50	$86,959.87	$1,739.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,118.44	$22.37
Other	$2,274.01	$45.48
Total for MAJOR GROUP 51	$3,392.45	$67.85
Total for DIVISION F	$90,352.32	$1,807.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,463.78	$289.28
Total for MAJOR GROUP 52	$14,463.78	$289.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$778.60	$15.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$803.60	$16.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,342.28	$26.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$107,311.67	$2,146.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$194,455.03	$3,889.10
Total for MAJOR GROUP 55	$194,455.03	$3,889.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,103.90	$22.08
5651 Family Clothing Stores	$1,088.88	$21.78
Other	$774.00	$15.48
Total for MAJOR GROUP 56	$2,966.78	$59.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,216.61	$164.33
5719 Miscellaneous Homefurnishings Stores	$38,525.40	$770.51
Other	$447.50	$8.95
Total for MAJOR GROUP 57	$47,189.51	$943.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$12,774.51	$255.49
5961 Catalog and Mail-Order Houses	$5,842.48	$116.85
5963 Direct Selling Establishments	$33,192.08	$663.84
5999 Miscellaneous Retail Stores, NEC	$6,901.97	$138.04
Other	$14,984.37	$299.69
Total for MAJOR GROUP 59	$73,695.41	$1,473.91
Total for DIVISION G	$457,481.77	$9,149.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
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	$4,641.23	$92.83
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,295.88	$45.92
7372 Prepackaged Software		$3,343.50	$66.87
7389 Miscellaneous Business Services		$253.88	$5.08
Other		$240,953.03	$4,819.06
	Total for MAJOR GROUP 73	$246,846.29	$4,936.93
MAJOR 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		$1,614.67	$32.29
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,823.33	$37.32
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$11,783.55	$235.67
	Total for MAJOR GROUP 87	$11,783.55	$235.67
	Total for DIVISION I	$273,749.43	$5,475.85

Timber Lake - General Recap

C	Construction	$65,068.68	$1,301.38
D	Manufacturing	$23,158.61	$463.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,970.00	$2,099.40
F	Wholesale Trade	$90,352.32	$1,807.05
G	Retail Trade	$457,481.77	$9,149.66
H	Finance, Insurance, And Real Estate	$4,641.23	$92.83
I	Services	$273,749.43	$5,474.99
	Total for Timber Lake - General	$1,019,422.04	$20,388.48

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

Returns Filed: September 2012

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$65,068.68	$1,301.38
D	Manufacturing	$23,158.61	$463.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,970.00	$2,099.40
F	Wholesale Trade	$90,352.32	$1,807.05
G	Retail Trade	$457,481.77	$9,149.66
H	Finance, Insurance, And Real Estate	$4,641.23	$92.83
I	Services	$273,749.43	$5,474.99
	Total for Timber Lake	$1,019,422.04	$20,388.48

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Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234.57	$2.35
Other	$1,352.73	$13.53
Total for MAJOR GROUP 27	$1,587.30	$15.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,007.30	$30.08
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	$3,012.00	$30.12
4813 Telephone Communications, Except Radiotelephone	$16,797.62	$185.04
Other	$915.93	$9.16
Total for MAJOR GROUP 48	$20,725.55	$224.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,218.00	$172.18
Total for MAJOR GROUP 49	$17,218.00	$172.18
Total for DIVISION E	$39,106.10	$408.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,230.15	$12.30
Other	$24,671.11	$246.72
Total for MAJOR GROUP 50	$25,901.26	$259.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,062.71	$20.62
Total for MAJOR GROUP 51	$2,062.71	$20.62
Total for DIVISION F	$27,963.97	$279.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,126.13	$341.26
Total for MAJOR GROUP 52	$34,126.13	$341.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$48,304.47	$483.05
Total for MAJOR GROUP 54	$48,304.47	$483.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,142.65	$201.43
Total for MAJOR GROUP 55	$20,142.65	$201.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($662.23)	($6.62)
Total for MAJOR GROUP 56	($662.23)	($6.62)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$520.68	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,102.68	$11.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$904.41	$9.04
5961 Catalog and Mail-Order Houses	$1,546.06	$15.47
5963 Direct Selling Establishments	$2,110.23	$21.10
5999 Miscellaneous Retail Stores, NEC	$103,701.81	$1,037.02
Other	$614.94	$6.15
Total for MAJOR GROUP 59	$108,877.45	$1,088.78
Total for DIVISION G	$221,509.23	$2,215.10
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
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	$343.02	$3.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$864.36	$8.64
Total for MAJOR GROUP 72	$864.36	$8.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$560.66	$5.61
7372 Prepackaged Software	$805.40	$8.05
7379 Computer Related Services, NEC	$10,187.03	$101.87
Other	$703.32	$7.04
Total for MAJOR GROUP 73	$12,256.41	$122.57
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	$557.80	$5.58
Total for MAJOR GROUP 76	$557.80	$5.58
MAJOR GROUP: 78 Motion Pictures		
Other	$1,042.40	$10.42
Total for MAJOR GROUP 78	$1,042.40	$10.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Toronto - General *continued...*

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

	Taxable	Tax Due
Other	$9,913.46	$99.14
Total for MAJOR GROUP 87	$9,913.46	$99.14
Total for DIVISION I	$36,653.73	$366.54

Toronto - General Recap

D	Manufacturing	$3,007.30	$30.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,106.10	$391.21
F	Wholesale Trade	$27,963.97	$279.64
G	Retail Trade	$221,509.23	$2,215.10
H	Finance, Insurance, And Real Estate	$343.02	$3.44
I	Services	$36,653.73	$366.54
	Other	$4,996.21	$49.96
	Total for Toronto - General	$333,579.56	$3,335.97

Toronto Recap

D	Manufacturing	$3,007.30	$30.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,106.10	$391.21
F	Wholesale Trade	$27,963.97	$279.64
G	Retail Trade	$221,509.23	$2,215.10
H	Finance, Insurance, And Real Estate	$343.02	$3.44
I	Services	$36,653.73	$366.54
	Other	$4,996.21	$49.96
	Total for Toronto	$333,579.56	$3,335.97

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7. Contractors’ Excise Tax is not included 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	$91,314.43	$1,369.72
Other No Description	N/A	N/A
Total for MAJOR GROUP	$91,564.43	$1,373.47
Total for DIVISION --	$91,564.43	$1,373.47
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,324.46	$34.87
Total for MAJOR GROUP 07	$2,324.46	$34.87
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$502,986.24	$7,544.81
Total for MAJOR GROUP 09	$502,986.24	$7,544.81
Total for DIVISION A	$513,910.70	$7,708.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2084 Wines, Brandy, and Brandy Spirits	$791,802.11	$11,877.04
Other	N/A	N/A
Total for MAJOR GROUP 20	$808,110.76	$12,121.67
MAJOR 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
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: 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	$1,013,305.55	$15,199.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$81,145.84	$1,217.20
Total for MAJOR GROUP 41	$81,145.84	$1,217.20
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,396.23	$275.95
Other	$17,345.00	$260.18
Total for MAJOR GROUP 42	$35,741.23	$536.13

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$256,717.29	$3,850.76
Total for MAJOR GROUP 44	$256,717.29	$3,850.76
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$294,221.14	$4,413.32
Other	N/A	N/A
Total for MAJOR GROUP 45	$296,627.08	$4,449.41
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$40,915.68	$613.75
Other	N/A	N/A
Total for MAJOR GROUP 47	$50,055.68	$750.85
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$6,423.17	$96.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,947.84	$104.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$2,007.54	$30.11
4939 Combination Utilities, NEC	$149,419.92	$2,241.30
4953 Refuse Systems	$105,323.03	$1,579.85
Other	$8,085.71	$121.28
Total for MAJOR GROUP 49	$264,836.20	$3,972.54
Total for DIVISION E	$992,071.16	$14,881.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$100,973.96	$1,514.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$72,970.45	$1,094.56
Other	N/A	N/A
Total for MAJOR GROUP 50	$180,116.12	$2,701.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$58,969.82	$884.56
Total for MAJOR GROUP 51	$58,969.82	$884.56
Total for DIVISION F	$239,085.94	$3,586.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$9,274.86	$139.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,515.39	$832.73
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,022,065.03	$30,331.00
Total for MAJOR GROUP 53	$2,022,065.03	$30,331.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$282,541.69	$4,238.13
5441 Candy, Nut, and Confectionery Stores	$156,302.85	$2,344.54
5461 Retail Bakeries	$6,484.65	$97.26
Other	$41,902.40	$628.53
Total for MAJOR GROUP 54	$487,231.59	$7,308.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$111,745.32	$1,676.18
5521 Motor Vehicle Dealers	$24,654.82	$369.82
5531 Auto and Home Supply Stores	$2,608.56	$39.13
5571 Motorcycle Dealers	$5,649,949.04	$84,749.24
5599 Automotive Dealers, NEC	$93,802.58	$1,407.04
Other	$83,018.69	$1,245.28
Total for MAJOR GROUP 55	$5,965,779.01	$89,486.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$9,319.50	$139.80

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$622,571.54	$9,338.58
5699 Miscellaneous Apparel and Accessory Stores	$750,549.30	$11,258.24
Other	$387,188.50	$5,807.83
Total for MAJOR GROUP 56	$1,769,628.84	$26,544.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,060.69	$75.92
Other	$2,426.42	($29.23)
Total for MAJOR GROUP 57	$7,487.11	$46.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,835,061.85	$27,595.14
5813 Drinking Places	$1,471,827.83	$22,077.45
Total for MAJOR GROUP 58	$3,306,889.68	$49,672.59
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$84,197.55	$1,262.95
5932 Used Merchandise Stores	$167,390.59	$2,510.88
5941 Sporting Goods Stores and Bicycle Shops	$119,318.90	$1,789.79
5942 Book Stores	$446,250.53	$6,693.77
5944 Jewelry Stores	$691,039.89	$10,365.61
5945 Hobby, Toy, and Game Stores	$7,882.52	$118.24
5947 Gift, Novelty, and Souvenir Shops	$8,301,957.06	$124,529.40
5948 Luggage and Leather Goods Stores	$91,609.89	$1,374.15
5963 Direct Selling Establishments	$347,187.28	$5,207.82
5999 Miscellaneous Retail Stores, NEC	$1,953,940.74	$29,309.13
Other	$40,567.40	$608.51
Total for MAJOR GROUP 59	$12,251,342.35	$183,770.25
Total for DIVISION G	$25,865,939.00	$387,992.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$32,317.60	$484.76
6531 Real Estate Agents and Managers	$631,767.23	$9,476.51
Other	$20,162.50	$302.45
Total for MAJOR GROUP 65	$684,247.33	$10,263.72
Total for DIVISION H	$684,247.33	$10,263.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$52,893,246.19	$793,399.04
7032 Sporting and Recreational Camps	$946,264.20	$14,193.97
7033 Recreational Vehicle Parks and Campsites	$13,068,500.50	$196,027.58
7041 Organization Hotels and Lodging Houses, on Membership Basis	$118,312.56	$1,774.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$67,096,691.28	$1,006,450.80
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$92,148.33	$1,382.22
7231 Beauty Shops	$2,379.55	$35.69
7299 Miscellaneous Personal Services, NEC	$25,664.06	$384.97
Other	N/A	N/A
Total for MAJOR GROUP 72	$120,261.71	$1,803.93
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,889.62	$103.34
7359 Equipment Rental and Leasing, NEC	$16,266.75	$244.00
7389 Miscellaneous Business Services	$19,523.35	$292.84
Other	$186,338.36	$2,795.08
Total for MAJOR GROUP 73	$229,018.08	$3,435.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,192,962.67	$62,894.44
Other	$108,494.92	$1,627.42

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$4,301,457.59	$64,521.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,870.87	$208.07
Other	$10,713.29	$160.70
Total for MAJOR GROUP 76	$24,584.16	$368.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$30,152.97	$452.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	$46,790.26	$701.86
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$81,047.51	$1,215.72
7933 Bowling Centers	$8,913.99	$133.70
7941 Professional Sports Clubs and Promoters	$308,681.40	$4,630.24
7948 Racing, Including Track Operations	$329,983.62	$4,949.76
7991 Physical Fitness Facilities	$27,510.67	$412.68
7992 Public Golf Courses	$87,911.07	$1,318.66
7993 Coin-Operated Amusement Devices	$163,278.57	$2,449.19
7996 Amusement Parks	$1,535,255.02	$23,028.82
7997 Membership Sports and Recreation Clubs	$171,964.31	$2,579.48
7999 Amusement and Recreation Services, NEC	$6,298,315.71	$94,474.82
Total for MAJOR GROUP 79	$9,089,805.10	$136,347.22
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	($33,661.21)	($598.31)
Other	$7,880.40	$118.20
Total for MAJOR GROUP 80	($25,780.81)	($480.11)
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$83,971.49	$1,259.57
8299 Schools and Educational Services NEC	$2,063.20	$30.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$89,945.36	$1,349.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$597,729.05	$8,965.93
8422 Arboreta and Botanical or Zoological Gardens	$381,359.27	$5,720.40
Total for MAJOR GROUP 84	$979,088.32	$14,686.33
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$58,794.51	$881.92
8641 Civic, Social, and Fraternal Associations	$78,585.71	$1,178.79
8661 Religious Organizations	$45,206.80	$678.11
8699 Membership Organizations, NEC	$20,533.39	$308.01
Total for MAJOR GROUP 86	$203,120.41	$3,046.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$77,775.25	$1,166.62
Total for MAJOR GROUP 87	$77,775.25	$1,166.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,957.70	$284.37
Total for MAJOR GROUP 89	$18,957.70	$284.37
Total for DIVISION I	$82,206,695.31	$1,233,007.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2012

Tourism - Gross Receipts Recap

		Taxable	Tax Due
	Other	$91,564.43	$1,373.47
A	Agriculture, Forestry, And Fishing	$513,910.70	$7,708.68
D	Manufacturing	$1,013,305.55	$15,199.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$992,071.16	$14,881.10
F	Wholesale Trade	$239,085.94	$3,586.32
G	Retail Trade	$25,865,939.00	$387,973.53
H	Finance, Insurance, And Real Estate	$684,247.33	$10,263.72
I	Services	$82,206,695.31	$1,233,122.37
	Other	$1,851.70	$27.79
	Total for Tourism - Gross Receipts	$111,608,671.12	$1,674,136.57

Tourism Recap

	Other	$91,564.43	$1,373.47
A	Agriculture, Forestry, And Fishing	$513,910.70	$7,708.68
D	Manufacturing	$1,013,305.55	$15,199.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$992,071.16	$14,881.10
F	Wholesale Trade	$239,085.94	$3,586.32
G	Retail Trade	$25,865,939.00	$387,973.53
H	Finance, Insurance, And Real Estate	$684,247.33	$10,263.72
I	Services	$82,206,695.31	$1,233,122.37
	Other	$1,851.70	$27.79
	Total for Tourism	$111,608,671.12	$1,674,136.57

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$962.69	$9.63
Total for MAJOR GROUP 27	$962.69	$9.63
Total for DIVISION D	$962.69	$9.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,657.75	$96.58
4813 Telephone Communications, Except Radiotelephone	$6,868.00	$68.68
4841 Cable and Other Pay Television Services	$1,152.00	$11.52
Total for MAJOR GROUP 48	$17,677.75	$176.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,043.05	$300.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,331.99	$43.32
Total for MAJOR GROUP 50	$4,331.99	$43.32
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	$4,701.16	$47.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$318.62	$3.19
Total for MAJOR GROUP 56	$318.62	$3.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,110.76	$21.11
Total for MAJOR GROUP 57	$2,110.76	$21.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$934.46	$9.35
5963 Direct Selling Establishments	$1,257.67	$12.57
Other	$636.20	$6.36
Total for MAJOR GROUP 59	$2,828.33	$28.28
Total for DIVISION G	$24,383.20	$243.83
DIVISION: H Finance, Insurance, And Real Estate		

Trent - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$283.58	$2.83
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			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$762.16	$7.62
		Total for MAJOR GROUP 73	$762.16	$7.62
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$8,131.68	$81.32

Trent - General Recap

D	Manufacturing	$962.69	$9.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,043.05	$300.43
F	Wholesale Trade	$4,701.16	$47.01
G	Retail Trade	$24,383.20	$243.83
H	Finance, Insurance, And Real Estate	$283.58	$2.83
I	Services	$8,131.68	$81.32
	Other	$133.08	$1.33
	Total for Trent - General	$68,638.44	$686.38

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

Returns Filed: September 2012

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$962.69	$9.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,043.05	$300.43
F	Wholesale Trade	$4,701.16	$47.01
G	Retail Trade	$24,383.20	$243.83
H	Finance, Insurance, And Real Estate	$283.58	$2.83
I	Services	$8,131.68	$81.32
	Other	$133.08	$1.33
	Total for Trent	$68,638.44	$686.38

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Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,224.17	$44.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,296.23	$56.69
Total for MAJOR GROUP 17	$2,296.23	$56.69
Total for DIVISION C	$2,296.23	$56.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,402.81	$28.05
2731 Books: Publishing, or Publishing and Printing	$70.50	$1.41
Other	$1,777.72	$35.55
Total for MAJOR GROUP 27	$3,251.03	$65.01
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
Total for DIVISION D	$5,845.18	$116.90
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	$57,049.00	$1,140.98
4813 Telephone Communications, Except Radiotelephone	$34,219.99	$684.40
Other	$1,976.00	$39.52
Total for MAJOR GROUP 48	$93,244.99	$1,864.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$148,039.23	$2,960.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$611.74	$12.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,275.27	$25.51

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,241.58	$244.83
Total for MAJOR GROUP 50	$14,128.59	$282.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,699.83	$194.00
Other	$1,595.72	$31.91
Total for MAJOR GROUP 51	$11,295.55	$225.91
Total for DIVISION F	$25,424.14	$508.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,114.51	$582.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,446.66	$588.93
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		
5411 Grocery Stores	$66,591.79	$1,331.84
5499 Miscellaneous Food Stores	$1,035.82	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,154.36	$1,483.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,818.25	$276.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,947.39	$278.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$579.45	$11.59
5651 Family Clothing Stores	$1,255.02	$25.10
Other	$874.50	$17.49
Total for MAJOR GROUP 56	$2,708.97	$54.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,347.26	$66.95
Total for MAJOR GROUP 57	$3,347.26	$66.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$453.01	$9.06
5961 Catalog and Mail-Order Houses	$3,619.65	$72.40
5963 Direct Selling Establishments	$5,096.58	$101.93
5999 Miscellaneous Retail Stores, NEC	$3,175.36	$63.51
Other	$4,191.49	$83.83
Total for MAJOR GROUP 59	$16,536.09	$330.73
Total for DIVISION G	$213,046.60	$4,260.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Tripp - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,086.18	$381.73

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$10,235.20	$204.70
Total for MAJOR GROUP 72	$10,235.20	$204.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.67	$10.87
7372 Prepackaged Software	$1,649.78	$33.00
7389 Miscellaneous Business Services	$2,380.06	$47.60
Other	$3,245.71	$64.91
Total for MAJOR GROUP 73	$7,819.22	$156.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,245.28	$664.91
Total for MAJOR GROUP 75	$33,245.28	$664.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$656.50	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,424.25	$68.83
MAJOR GROUP: 78 Motion Pictures		
Other	$2,871.67	$57.43
Total for MAJOR GROUP 78	$2,871.67	$57.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,261.86	$25.24
Total for MAJOR GROUP 87	$1,261.86	$25.24
Total for DIVISION I	$115,126.52	$2,372.87

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,224.17	$44.48
C	Construction	$2,296.23	$45.83
D	Manufacturing	$5,845.18	$116.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,039.23	$2,960.78
F	Wholesale Trade	$25,424.14	$508.49
G	Retail Trade	$213,046.60	$4,260.95
H	Finance, Insurance, And Real Estate	$19,086.18	$381.73
I	Services	$115,126.52	$2,302.53
	Other	$1,844.38	$36.89
	Total for Tripp - General	$532,932.63	$10,658.58

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

Returns Filed: September 2012

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,224.17	$44.48
C	Construction	$2,296.23	$45.83
D	Manufacturing	$5,845.18	$116.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,039.23	$2,960.78
F	Wholesale Trade	$25,424.14	$508.49
G	Retail Trade	$213,046.60	$4,260.95
H	Finance, Insurance, And Real Estate	$19,086.18	$381.73
I	Services	$115,126.52	$2,302.53
	Other	$1,844.38	$36.89
	Total for Tripp	$532,932.63	$10,658.58

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.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$620.18	$6.21
Other	$153.20	$1.53
Total for MAJOR GROUP 27	$773.38	$7.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,024.39	$20.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,581.00	$85.81
4813 Telephone Communications, Except Radiotelephone	$6,526.57	$65.27
4841 Cable and Other Pay Television Services	$6,817.00	$68.17
Total for MAJOR GROUP 48	$21,924.57	$219.25
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	$38,857.63	$388.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,576.85	$85.77
Total for MAJOR GROUP 50	$8,576.85	$85.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$98,040.46	$980.40
Total for MAJOR GROUP 51	$98,040.46	$980.40
Total for DIVISION F	$106,617.31	$1,066.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,062.02	$20.63
Total for MAJOR GROUP 52	$2,062.02	$20.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$62,407.59	$624.08
Total for MAJOR GROUP 54	$62,407.59	$624.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,446.15	$284.47
Total for MAJOR GROUP 55	$28,446.15	$284.47

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$526.34	$5.27
Total for MAJOR GROUP 56	$526.34	$5.27
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	$777.67	$7.78
5963 Direct Selling Establishments	$1,094.79	$10.95
5999 Miscellaneous Retail Stores, NEC	$10,715.57	$107.16
Other	$1,602.01	$16.02
Total for MAJOR GROUP 59	$14,190.04	$141.91
Total for DIVISION G	$114,434.55	$1,144.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$4,681.79	$46.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,469.86	$54.70
Total for MAJOR GROUP 72	$5,469.86	$54.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,573.56	$225.73
7389 Miscellaneous Business Services	$10,737.06	$107.38
Other	$189.99	$1.90
Total for MAJOR GROUP 73	$33,500.61	$335.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$442.96	$4.43
	Total for MAJOR GROUP 87	$442.96	$4.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,746.58	$417.49

Tulare - General Recap

D	Manufacturing	$2,024.39	$20.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,857.63	$388.58
F	Wholesale Trade	$106,617.31	$1,066.17
G	Retail Trade	$114,434.55	$1,144.39
H	Finance, Insurance, And Real Estate	$4,681.79	$46.83
I	Services	$41,746.58	$417.49
	Other	$493.93	$4.94
	Total for Tulare - General	$308,856.18	$3,088.65

Tulare Recap

D	Manufacturing	$2,024.39	$20.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,857.63	$388.58
F	Wholesale Trade	$106,617.31	$1,066.17
G	Retail Trade	$114,434.55	$1,144.39
H	Finance, Insurance, And Real Estate	$4,681.79	$46.83
I	Services	$41,746.58	$417.49
	Other	$493.93	$4.94
	Total for Tulare	$308,856.18	$3,088.65

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Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,901.90	$398.03
Total for MAJOR GROUP 17	$19,901.90	$398.03
Total for DIVISION C	$19,901.90	$398.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,573.89	$71.48
2741 Miscellaneous Publishing	$82.49	$1.65
2752 Commercial Printing, Lithographic	$2,172.17	$43.45
Other	$1,910.46	$38.21
Total for MAJOR GROUP 27	$7,739.01	$154.79
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: 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	$23,081.24	$461.64
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

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,728.87	$834.58
4813 Telephone Communications, Except Radiotelephone	$45,653.21	$913.07
Other	$4,151.55	$83.03
Total for MAJOR GROUP 48	$91,533.63	$1,830.68
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	$174,337.40	$3,486.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$457.56	$9.15
5045 Computers and Computer Peripheral Equipment and Software	$3,655.33	$73.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$803.51	$16.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,077.13	$161.54
Other	$19,710.53	$394.22
Total for MAJOR GROUP 50	$32,704.06	$654.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$26,866.26	$537.32
Other	$39,774.20	$795.49
Total for MAJOR GROUP 51	$66,640.46	$1,332.81
Total for DIVISION F	$99,344.52	$1,986.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,746.15	$1,274.94
5251 Hardware Stores	$35,383.97	$707.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,576.11	$1,991.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,858.43	$57.17
Total for MAJOR GROUP 53	$2,858.43	$57.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,845.04	$5,736.91
5499 Miscellaneous Food Stores	$6,855.72	$137.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,742.59	$6,134.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,762.27	$575.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,695.71	$1,433.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$761.27	$15.23
5651 Family Clothing Stores	$1,802.07	$36.04
5661 Shoe Stores	$154.97	$3.10
Other	$2,880.96	$57.62
Total for MAJOR GROUP 56	$5,599.27	$111.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,212.97	$284.26
5713 Floor Coverings Stores	$965.20	$19.30
5719 Miscellaneous Homefurnishings Stores	$710.04	$14.20
Other	$2,685.10	$53.70
Total for MAJOR GROUP 57	$18,573.31	$371.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,237.64	$884.76
Total for MAJOR GROUP 58	$44,237.64	$884.76
MAJOR GROUP: 59 Miscellaneous Retail		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,279.45	$25.59
5942 Book Stores	$1,551.36	$31.02
5943 Stationery Stores	$2,875.60	$57.52
5961 Catalog and Mail-Order Houses	$4,706.85	$94.14
5962 Automatic Merchandise Machine Operators	$766.04	$15.32
5963 Direct Selling Establishments	$4,112.30	$82.24
5999 Miscellaneous Retail Stores, NEC	$8,205.18	$164.12
Other	$21,989.40	$439.79
Total for MAJOR GROUP 59	$45,486.18	$909.74
Total for DIVISION G	$594,769.24	$11,895.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$698.67	$13.97
Total for MAJOR GROUP 60	$698.67	$13.97
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	$5,839.34	$116.79
Total for MAJOR GROUP 65	$5,839.34	$116.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,921.51	$158.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,676.13	$153.53
Total for MAJOR GROUP 72	$7,676.13	$153.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,889.56	$57.79
7372 Prepackaged Software	$12,075.72	$241.51
7379 Computer Related Services, NEC	$988.33	$19.77
7389 Miscellaneous Business Services	$4,719.44	$94.39
Other	$6,814.12	$136.29
Total for MAJOR GROUP 73	$27,487.17	$549.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,602.02	$972.04
Other	$506.55	$10.14
Total for MAJOR GROUP 75	$49,108.57	$982.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,392.27	$209.50
Other	$3,472.40	$69.45
Total for MAJOR GROUP 76	$13,864.67	$278.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,790.33	$35.81
Total for MAJOR GROUP 78	$1,790.33	$35.81

Tyndall - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$118.21	$2.36
	Total for MAJOR GROUP 79	$118.21	$2.36
MAJOR GROUP: 80 Health Services			
Other		$13,686.58	$284.56
	Total for MAJOR GROUP 80	$13,686.58	$284.56
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$52,942.90	$1,058.86
	Total for MAJOR GROUP 87	$52,942.90	$1,058.86
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$184,639.76	$3,705.30

Tyndall - General Recap

C	Construction	$19,901.90	$398.03
D	Manufacturing	$23,081.24	$461.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,337.40	$3,486.75
F	Wholesale Trade	$99,344.52	$1,986.91
G	Retail Trade	$594,769.24	$11,895.44
H	Finance, Insurance, And Real Estate	$7,921.51	$158.44
I	Services	$184,639.76	$3,692.83
	Other	$8,720.30	$174.40
	Total for Tyndall - General	$1,112,715.87	$22,254.44

Tyndall Recap

C	Construction	$19,901.90	$398.03
D	Manufacturing	$23,081.24	$461.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,337.40	$3,486.75
F	Wholesale Trade	$99,344.52	$1,986.91
G	Retail Trade	$594,769.24	$11,895.44
H	Finance, Insurance, And Real Estate	$7,921.51	$158.44
I	Services	$184,639.76	$3,692.83
	Other	$8,720.30	$174.40
	Total for Tyndall	$1,112,715.87	$22,254.44

Taxable	Tax Due

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Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$382.71	$3.82
Other	$302.00	$3.02
Total for MAJOR GROUP 27	$684.71	$6.84
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	$1,315.71	$13.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,798.64	$17.99
4813 Telephone Communications, Except Radiotelephone	$654.00	$6.54
Other	$1,388.74	$13.89
Total for MAJOR GROUP 48	$3,841.38	$38.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,457.67	$104.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$321.20	$3.21
Total for MAJOR GROUP 50	$321.20	$3.21
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	$495.09	$4.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,755.94	$67.56
Total for MAJOR GROUP 53	$6,755.94	$67.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$697.20	$6.97
Total for MAJOR GROUP 56	$697.20	$6.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,813.57	$18.14
5963 Direct Selling Establishments	$140.82	$1.41
Other	$1,082.65	$10.82
Total for MAJOR GROUP 59	$3,037.04	$30.37
Total for DIVISION G	$30,553.26	$305.53
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

Utica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$87.61	$0.88

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$187.05	$1.87
Other	$436.83	$4.37
Total for MAJOR GROUP 73	$623.88	$6.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$846.55	$8.47

Utica - General Recap

D	Manufacturing	$1,315.71	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,457.67	$104.58
F	Wholesale Trade	$495.09	$4.94
G	Retail Trade	$30,553.26	$305.53
H	Finance, Insurance, And Real Estate	$87.61	$0.88
I	Services	$846.55	$8.47
	Total for Utica - General	$43,755.89	$437.55

Utica Recap

D	Manufacturing	$1,315.71	$13.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,457.67	$104.58
F	Wholesale Trade	$495.09	$4.94
G	Retail Trade	$30,553.26	$305.53
H	Finance, Insurance, And Real Estate	$87.61	$0.88
I	Services	$846.55	$8.47
	Total for Utica	$43,755.89	$437.55

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.

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$873.47	$17.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,105.55	$62.11
Total for DIVISION A	$3,105.55	$62.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,423.67	$288.48
Total for MAJOR GROUP 17	$14,423.67	$288.48
Total for DIVISION C	$14,423.67	$288.48
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,048.35	$80.97
Total for MAJOR GROUP 27	$4,048.35	$80.97
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	$6,482.03	$129.64
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	$3,259.88	$65.20
Total for MAJOR GROUP 42	$3,259.88	$65.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,326.09	$746.52
4813 Telephone Communications, Except Radiotelephone	$26,199.98	$532.91
Other	$1,285.49	$25.71
Total for MAJOR GROUP 48	$64,811.56	$1,305.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,172.25	$1,143.45
Total for MAJOR GROUP 49	$57,172.25	$1,143.45

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$125,545.11	$2,519.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$735.14	$14.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$694.95	$13.90
5084 Industrial Machinery and Equipment	$759.33	$15.19
5087 Service Establishment Equipment and Supplies	$3,735.93	$74.72
Other	$4,376.19	$87.52
Total for MAJOR GROUP 50	$10,301.54	$206.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,203.02	$124.06
Total for MAJOR GROUP 51	$6,203.02	$124.06
Total for DIVISION F	$16,504.56	$330.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,853.96	$2,377.08
5251 Hardware Stores	$746.45	$14.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,708.41	$2,394.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,188.79	$23.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,921.48	$498.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,772.54	$35.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,972.04	$39.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$975.98	$19.52
5651 Family Clothing Stores	$1,257.69	$25.17
5699 Miscellaneous Apparel and Accessory Stores	$382.51	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,864.18	$57.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,169.84	$83.40
Total for MAJOR GROUP 57	$4,169.84	$83.40
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		
5942 Book Stores	$993.19	$19.86
5961 Catalog and Mail-Order Houses	$4,018.85	$80.38
5963 Direct Selling Establishments	$3,860.60	$77.21
5999 Miscellaneous Retail Stores, NEC	($14,092.12)	($281.85)
Other	$255.32	$5.10
Total for MAJOR GROUP 59	($4,964.16)	($99.30)
Total for DIVISION G	$186,253.30	$3,725.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,167.00	$83.34
Total for MAJOR GROUP 65	$4,167.00	$83.34
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	$7,626.13	$152.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,729.55	$54.58
Total for MAJOR GROUP 72	$2,729.55	$54.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$139.46	$2.79
7359 Equipment Rental and Leasing, NEC	$818.00	$16.36
7372 Prepackaged Software	$1,996.40	$39.93
7382 Security Systems Services	$444.00	$8.88
7389 Miscellaneous Business Services	$4,980.23	$99.60
Other	$402.41	$8.05
Total for MAJOR GROUP 73	$8,780.50	$175.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,125.47	$362.51
Other	$42,788.83	$855.77
Total for MAJOR GROUP 75	$60,914.30	$1,218.28
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	$3,721.58	$74.43
Total for MAJOR GROUP 79	$3,721.58	$74.43
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,723.52	$114.47
Total for MAJOR GROUP 87	$5,723.52	$114.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,615.23	$1,732.30

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

Returns Filed: September 2012

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,105.55	$62.11
C	Construction	$14,423.67	$288.48
D	Manufacturing	$6,482.03	$129.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,545.11	$2,510.86
F	Wholesale Trade	$16,504.56	$330.09
G	Retail Trade	$186,253.30	$3,725.08
H	Finance, Insurance, And Real Estate	$7,626.13	$152.54
I	Services	$86,615.23	$1,732.30
	Other	$895.00	$17.90
	Total for Valley Springs - General	$447,450.58	$8,949.00

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$3,105.55	$62.11
C	Construction	$14,423.67	$288.48
D	Manufacturing	$6,482.03	$129.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,545.11	$2,510.86
F	Wholesale Trade	$16,504.56	$330.09
G	Retail Trade	$186,253.30	$3,725.08
H	Finance, Insurance, And Real Estate	$7,626.13	$152.54
I	Services	$86,615.23	$1,732.30
	Other	$895.00	$17.90
	Total for Valley Springs	$447,450.58	$8,949.00

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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.

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,609.67	$178.24
Total for MAJOR GROUP 17	$13,609.67	$178.24
Total for DIVISION C	$13,609.67	$178.24
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$796.15	$7.97
Other	$964.03	$9.64
Total for MAJOR GROUP 27	$1,760.18	$17.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,420.81	$44.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,828.00	$98.28
4813 Telephone Communications, Except Radiotelephone	$12,297.40	$122.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,840.40	$238.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,802.26	$578.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,041.00	$70.41
Total for MAJOR GROUP 50	$7,041.00	$70.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,112.87	$51.13
Total for MAJOR GROUP 51	$5,112.87	$51.13
Total for DIVISION F	$12,153.87	$121.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$435.88	$4.36
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$4,515.28	$45.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,452.84	$464.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,998.66	$469.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$323.38	$3.24
5651 Family Clothing Stores	$312.66	$3.13
5661 Shoe Stores	$526.96	$5.27
Total for MAJOR GROUP 56	$1,163.00	$11.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$801.98	$8.02
Total for MAJOR GROUP 57	$801.98	$8.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,005.64	$10.06
5961 Catalog and Mail-Order Houses	$1,551.45	$15.52
5963 Direct Selling Establishments	$1,829.66	$18.30
5984 Liquefied Petroleum Gas Dealers	$509.10	$5.09
5999 Miscellaneous Retail Stores, NEC	$6,366.60	$63.67
Other	$1,258.58	$12.59
Total for MAJOR GROUP 59	$12,521.03	$125.23
Total for DIVISION G	$109,149.50	$1,091.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$449.14	$4.50
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		
7359 Equipment Rental and Leasing, NEC	$511.74	$5.12
7372 Prepackaged Software	$1,185.15	$11.85
7389 Miscellaneous Business Services	$823.43	$8.23
Other	$6,882.40	$68.82
Total for MAJOR GROUP 73	$9,402.72	$94.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$679.20	$6.79
Total for MAJOR GROUP 78	$679.20	$6.79
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$34,172.85	$341.73

Veblen - General Recap

C	Construction	$13,609.67	$136.10
D	Manufacturing	$4,420.81	$44.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,802.26	$578.03
F	Wholesale Trade	$12,153.87	$121.54
G	Retail Trade	$109,149.50	$1,091.52
H	Finance, Insurance, And Real Estate	$449.14	$4.50
I	Services	$34,172.85	$341.73
	Total for Veblen - General	$231,758.10	$2,317.64

Veblen Recap

C	Construction	$13,609.67	$136.10
D	Manufacturing	$4,420.81	$44.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,802.26	$578.03
F	Wholesale Trade	$12,153.87	$121.54
G	Retail Trade	$109,149.50	$1,091.52
H	Finance, Insurance, And Real Estate	$449.14	$4.50
I	Services	$34,172.85	$341.73
	Total for Veblen	$231,758.10	$2,317.64

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$39,589.84	$791.80
Total for MAJOR GROUP	$39,589.84	$791.80
Total for DIVISION --	$39,589.84	$791.80
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,086.79	$341.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,613.28	$752.27
Total for DIVISION A	$37,613.28	$752.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$153,081.84	$3,061.64
1731 Electrical Work	$1,940,234.78	$50,399.84
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,624.42	$32.49
1751 Carpentry Work	$3,100.32	$62.01
1752 Floor Laying and Other Floor Work, NEC	$13,276.36	$265.52
1761 Roofing, Siding, and Sheet Metal Work	$184,136.96	$3,682.74
1799 Special Trade Contractors, NEC	$83,792.95	$1,675.86
Other	$152,413.02	$3,048.26
Total for MAJOR GROUP 17	$2,531,660.65	$62,228.36
Total for DIVISION C	$2,558,406.94	$62,763.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,618.03	$632.36
Total for MAJOR GROUP 20	$31,618.03	$632.36
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		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,780.60	$455.62
2721 Periodicals: Publishing, or Publishing and Printing	$2,766.15	$55.32
2731 Books: Publishing, or Publishing and Printing	$6,039.00	$120.78
2752 Commercial Printing, Lithographic	$16,296.64	$325.93

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,999.50	$59.99
2759 Commercial Printing, NEC	$20,142.80	$402.86
2771 Greeting Cards	$430.55	$8.61
Other	$1,214.95	$24.30
Total for MAJOR GROUP 27	$72,670.19	$1,453.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$84,769.93	$1,695.39
Total for MAJOR GROUP 28	$84,769.93	$1,695.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$307,113.57	$6,142.27
Total for MAJOR GROUP 32	$307,113.57	$6,142.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$204,153.61	$4,083.08
Total for MAJOR GROUP 35	$204,153.61	$4,083.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$9,657.76	$193.16
Total for MAJOR GROUP 38	$9,657.76	$193.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,708.50	$54.17
Other	N/A	N/A
Total for MAJOR GROUP 39	$14,989.24	$299.78
Total for DIVISION D	$744,405.48	$14,888.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,969.48	$1,599.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,348.98	$1,606.98
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,401.22	$48.02
Total for MAJOR GROUP 44	$2,401.22	$48.02
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	$383,479.64	$7,669.60
4813 Telephone Communications, Except Radiotelephone	$106,274.01	$2,125.48
4841 Cable and Other Pay Television Services	$305,233.50	$6,104.67
4899 Communications Services, NEC	$2,134.31	$42.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$797,309.46	$15,946.20

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$736,388.97	$14,746.01
Total for MAJOR GROUP 49	$736,388.97	$14,746.01
Total for DIVISION E	$1,617,085.73	$32,359.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$157,133.92	$4,099.59
5032 Brick, Stone, and Related Construction Materials	$41,959.30	$839.19
5044 Office Equipment	$9,048.38	$180.98
5045 Computers and Computer Peripheral Equipment and Software	$19,093.17	$381.86
5046 Commercial Equipment, NEC	$12,684.53	$253.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,416.15	$868.32
5049 Professional Equipment and Supplies, NEC	$1,466.17	$29.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,056.11	$2,421.13
5065 Electronic Parts and Equipment, NEC	$3,235.50	$64.71
5074 Plumbing and Heating Equipment and Supplies	$36,953.16	$739.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,322.68	$606.46
5082 Construction and Mining Machinery and Equipment	$12,006.63	$240.13
5084 Industrial Machinery and Equipment	$32,182.07	$643.64
5085 Industrial Supplies	$43,796.70	$875.94
5087 Service Establishment Equipment and Supplies	$10,146.12	$202.93
Other	$145,540.76	$2,910.82
Total for MAJOR GROUP 50	$720,041.35	$15,357.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,444.50	$68.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,102.09	$42.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,548.00	$30.96
5141 Groceries, General Line	$53,434.09	$1,232.58
5149 Groceries and Related Products, NEC	$6,165.05	$123.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,193.13	$23.86
5192 Books, Periodicals, and Newspapers	$697.54	$13.95
Other	$15,902.60	$318.05
Total for MAJOR GROUP 51	$84,487.00	$1,853.62
Total for DIVISION F	$804,528.35	$17,211.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$292,841.39	$5,856.83
5231 Paint, Glass, and Wallpaper Stores	$7,506.45	$150.13
5251 Hardware Stores	$81,069.73	$1,621.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$381,492.57	$7,629.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,958,254.32	$59,165.08
Other	$44,976.08	$899.53
Total for MAJOR GROUP 53	$3,003,230.40	$60,064.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,310,626.44	$26,212.53
5499 Miscellaneous Food Stores	$15,162.56	$303.27
Other	$6,563.95	$131.28
Total for MAJOR GROUP 54	$1,332,352.95	$26,647.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,951.16	$2,859.03
5531 Auto and Home Supply Stores	$159,490.88	$3,189.82
5541 Gasoline Service Station	$264,394.40	$5,287.89
Other	$2,163.21	$43.27
Total for MAJOR GROUP 55	$568,999.65	$11,380.01

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$359.81	$7.20
5621 Women's Clothing Stores	$75,182.97	$1,503.66
5651 Family Clothing Stores	$10,957.93	$219.16
5661 Shoe Stores	$2,160.24	$43.21
5699 Miscellaneous Apparel and Accessory Stores	$2,331.58	$46.63
Other	$4,298.84	$85.98
Total for MAJOR GROUP 56	$95,291.37	$1,905.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,159.13	$1,863.19
5713 Floor Coverings Stores	$79,492.88	$1,589.86
5719 Miscellaneous Homefurnishings Stores	$15,150.28	$303.01
5722 Household Appliance Stores	$73,078.82	$1,461.58
5731 Radio, Television, and Consumer Electronics Stores	$105,058.12	$2,101.17
5734 Computer and Computer Software Stores	$5,530.03	$110.61
5735 Record and Prerecorded Tape Stores	$428.00	$8.56
Other	$8,820.54	$176.41
Total for MAJOR GROUP 57	$380,717.80	$7,614.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,035,476.69	$20,709.54
5813 Drinking Places	$278,799.96	$5,575.99
Total for MAJOR GROUP 58	$1,314,276.65	$26,285.53
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,578.03	$331.56
5941 Sporting Goods Stores and Bicycle Shops	$10,596.52	$211.93
5942 Book Stores	$849,823.22	$16,996.46
5943 Stationery Stores	$18,744.99	$374.90
5944 Jewelry Stores	$533.44	$10.67
5945 Hobby, Toy, and Game Stores	$1,651.74	$33.03
5947 Gift, Novelty, and Souvenir Shops	$11,794.06	$235.88
5961 Catalog and Mail-Order Houses	$45,944.04	$918.87
5962 Automatic Merchandise Machine Operators	$29,689.43	$593.78
5963 Direct Selling Establishments	$36,132.20	$722.65
5984 Liquefied Petroleum Gas Dealers	$199.00	$3.98
5999 Miscellaneous Retail Stores, NEC	$97,507.99	$1,950.22
Other	$119,734.41	$2,394.69
Total for MAJOR GROUP 59	$1,238,929.07	$24,778.62
Total for DIVISION G	$8,315,290.46	$166,305.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$224.85	$4.49
6099 Functions Related to Depository Banking, NEC	$10,263.38	$205.27
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,991.73	$499.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$980.35	$19.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,023.35	$20.46
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,856.52	$37.14
Total for MAJOR GROUP 63	$1,856.52	$37.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$152,612.92	$3,052.27
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$168,849.36	$3,376.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,673.79	$273.47
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,022.59	$1,620.45
Total for DIVISION H	$278,035.55	$5,560.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$245,547.35	$4,910.95
Total for MAJOR GROUP 70	$245,547.35	$4,910.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$32,827.06	$656.55
7218 Industrial Launderers	$11,795.06	$235.90
7221 Photographic Studios, Portrait	$5,088.74	$101.77
7231 Beauty Shops	$96,779.77	$1,935.60
7241 Barber Shops	$15,199.30	$303.99
7261 Funeral Services and Crematories	$69,092.83	$1,381.86
7299 Miscellaneous Personal Services, NEC	$23,896.37	$477.92
Other	$13,212.32	$264.25
Total for MAJOR GROUP 72	$267,891.45	$5,357.84
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$697.76	$13.96
7322 Adjustment and Collection Services	$33,323.58	$666.47
7323 Credit Reporting Services	$97.00	$1.94
7331 Direct Mail Advertising Services	$326.79	$6.54
7338 Secretarial and Court Reporting	$678.10	$13.57
7342 Disinfecting and Pest Control Services	$2,263.15	$45.27
7349 Building Cleaning and Maintenance Services, NEC	$22,925.75	$458.52
7352 Medical Equipment Rental and Leasing	$20,851.00	$417.02
7359 Equipment Rental and Leasing, NEC	$30,773.52	$615.48
7363 Help Supply Services	$59,101.95	$1,182.04
7371 Computer Programming Services	$1,584.12	$31.68
7372 Prepackaged Software	$50,628.13	$1,012.56
7373 Computer Integrated Systems Design	$966.00	$19.32
7377 Computer Rental and Leasing	$1,358.67	$27.17
7379 Computer Related Services, NEC	$6,228.36	$128.83
7382 Security Systems Services	$2,753.24	$55.07
7389 Miscellaneous Business Services	$77,697.42	$1,553.96
Other	$8,605.17	$172.10
Total for MAJOR GROUP 73	$320,859.71	$6,421.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$73,909.24	$1,478.18
7536 Automotive Glass Replacement Shops	$14,108.45	$282.17
7542 Carwashes	$18,751.80	$375.05
Other	$116,166.79	$2,323.34
Total for MAJOR GROUP 75	$222,936.28	$4,458.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,501.29	$130.03
7699 Repair Shops and Related Services, NEC	$50,244.40	$1,010.35
Other	$42,150.51	$843.01
Total for MAJOR GROUP 76	$98,896.20	$1,983.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,224.50	$644.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,570.68	$931.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,577.07	$51.54

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$19,763.02	$395.26
Other	$97,838.10	$1,956.77
Total for MAJOR GROUP 79	$120,178.19	$2,403.57
MAJOR GROUP: 80 Health Services		
Other	$62,207.28	$1,244.15
Total for MAJOR GROUP 80	$62,207.28	$1,244.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,735.83	$1,334.73
Total for MAJOR GROUP 81	$66,735.83	$1,334.73
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$845.83	$16.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$37,418.09	$748.37
MAJOR GROUP: 86 Membership Organizations		
Other	$474.82	$9.50
Total for MAJOR GROUP 86	$474.82	$9.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,881.75	$297.63
8721 Accounting, Auditing, and Bookkeeping Services	$23,263.64	$465.28
8742 Management Consulting Services	$26,904.30	$538.10
Other	$4,696.62	$93.93
Total for MAJOR GROUP 87	$69,746.31	$1,394.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,560,312.19	$31,216.09

Vermillion - General Recap

	Other	$39,589.84	$791.80
A	Agriculture, Forestry, And Fishing	$37,613.28	$752.27
C	Construction	$2,558,406.94	$51,168.14
D	Manufacturing	$744,405.48	$14,888.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,617,085.73	$32,341.72
F	Wholesale Trade	$804,528.35	$16,090.49
G	Retail Trade	$8,315,290.46	$166,305.93
H	Finance, Insurance, And Real Estate	$278,035.55	$5,560.71
I	Services	$1,560,312.19	$31,206.36
	Other	$1,149.25	$22.99
	Total for Vermillion - General	$15,956,417.07	$319,128.52

Vermillion - 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: 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		

Vermillion - 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		$228,239.33	$2,282.39
	Total for MAJOR GROUP 54	$228,239.33	$2,282.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,017,209.26	$10,172.09
5813 Drinking Places		$277,600.50	$2,776.01
	Total for MAJOR GROUP 58	$1,294,809.76	$12,948.10
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$3,188.50	$31.89
Other		$93,787.51	$937.88
	Total for MAJOR GROUP 59	$96,976.01	$969.77
	Total for DIVISION G	$1,740,495.25	$17,404.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$241,696.60	$2,416.97
	Total for MAJOR GROUP 70	$241,696.60	$2,416.97
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		$58,802.53	$588.03
	Total for MAJOR GROUP 79	$58,802.53	$588.03
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$362,700.02	$3,627.02

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,740,495.25	$17,404.96
I	Services	$362,700.02	$3,627.02
	Other	$32,339.62	$323.40
	Total for Vermillion - Gross Receipts	$2,135,534.89	$21,355.38

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

Returns Filed: September 2012

Vermillion Recap

		Taxable	Tax Due
	Other	$39,589.84	$791.80
A	Agriculture, Forestry, And Fishing	$37,613.28	$752.27
C	Construction	$2,558,406.94	$51,168.14
D	Manufacturing	$744,405.48	$14,888.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,617,085.73	$32,341.72
F	Wholesale Trade	$804,528.35	$16,090.49
G	Retail Trade	$10,055,785.71	$183,710.89
H	Finance, Insurance, And Real Estate	$278,035.55	$5,560.71
I	Services	$1,923,012.21	$34,833.38
	Other	$33,488.87	$346.39
	Total for Vermillion	$18,091,951.96	$340,483.90

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$417.88	$8.35
Total for MAJOR GROUP 07	$417.88	$8.35
Total for DIVISION A	$417.88	$8.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$7,650.59	$153.02
Other	$1,916.42	$38.33
Total for MAJOR GROUP 17	$9,567.01	$191.35
Total for DIVISION C	$9,567.01	$191.35
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	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	$2,111.88	$42.24
2731 Books: Publishing, or Publishing and Printing	$296.04	$5.92
Other	$3,337.50	$66.75
Total for MAJOR GROUP 27	$5,745.42	$114.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,066.02	$161.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,355.50	$167.11
Total for MAJOR GROUP 42	$8,355.50	$167.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,117.50	$382.35
4813 Telephone Communications, Except Radiotelephone	$8,590.02	$171.80
4841 Cable and Other Pay Television Services	$31,870.36	$637.41
Total for MAJOR GROUP 48	$59,577.88	$1,191.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$136,098.61	$2,721.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,475.18	$69.50

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,052.29	$101.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($896.59)	($17.93)
5084 Industrial Machinery and Equipment	$9,164.20	$183.28
5087 Service Establishment Equipment and Supplies	$1,035.14	$20.70
Other	$10,408.11	$208.15
Total for MAJOR GROUP 50	$28,238.33	$564.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,085.17	$41.70
Other	$90,622.88	$1,812.46
Total for MAJOR GROUP 51	$92,708.05	$1,854.16
Total for DIVISION F	$120,946.38	$2,418.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,637.16	$1,192.75
5251 Hardware Stores	$3,863.03	$77.25
Other	$49.10	$0.98
Total for MAJOR GROUP 52	$63,549.29	$1,270.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,375.96	$250.21
Total for MAJOR GROUP 53	$12,375.96	$250.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,722.06	$4,114.44
5499 Miscellaneous Food Stores	$1,263.42	$25.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,112.48	$4,142.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,020.59	$20.41
Total for MAJOR GROUP 55	$1,020.59	$20.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$821.20	$16.42
Other	$1,182.07	$23.64
Total for MAJOR GROUP 56	$2,003.27	$40.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,397.00	$327.94
5722 Household Appliance Stores	$5,662.77	$113.26
Other	$4,849.48	$96.99
Total for MAJOR GROUP 57	$26,909.25	$538.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,397.05	$647.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,811.05	$756.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$59.48	$1.19
5943 Stationery Stores	$403.78	$8.08
5961 Catalog and Mail-Order Houses	$6,759.68	$135.20
5963 Direct Selling Establishments	$6,200.82	$124.02
5984 Liquefied Petroleum Gas Dealers	$4,244.82	$84.91
5999 Miscellaneous Retail Stores, NEC	$2,886.16	$57.73
Other	$1,960.59	$39.20
Total for MAJOR GROUP 59	$22,515.33	$450.33
Total for DIVISION G	$373,297.22	$7,468.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$184.67	$3.69
Total for MAJOR GROUP 60	$184.67	$3.69

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,922.50	$338.45
Total for MAJOR GROUP 65	$16,922.50	$338.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,321.46	$786.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$440.13	$8.80
Other	$15,766.71	$315.34
Total for MAJOR GROUP 72	$16,206.84	$324.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,262.73	$25.25
7359 Equipment Rental and Leasing, NEC	$2,666.49	$53.34
7372 Prepackaged Software	$2,040.89	$40.82
7379 Computer Related Services, NEC	$50.00	$1.00
7389 Miscellaneous Business Services	$3,313.44	$66.27
Other	$12,109.17	$242.19
Total for MAJOR GROUP 73	$21,442.72	$428.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,960.06	$579.20
Total for MAJOR GROUP 75	$28,960.06	$579.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,024.95	$221.68
Total for MAJOR GROUP 76	$11,024.95	$221.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$788.87	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 79	$888.87	$17.77
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,783.44	$235.67
Total for MAJOR GROUP 81	$11,783.44	$235.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$12,949.65	$258.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$17,577.23	$351.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$153,542.29	$3,072.03

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$417.88	$8.35
C	Construction	$9,567.01	$191.35
D	Manufacturing	$8,066.02	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,098.61	$2,721.97
F	Wholesale Trade	$120,946.38	$2,418.91
G	Retail Trade	$373,297.22	$7,465.96
H	Finance, Insurance, And Real Estate	$39,321.46	$786.43
I	Services	$153,542.29	$3,070.85
	Total for Viborg - General	$841,256.87	$16,825.14

Viborg - 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: 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	$32,397.05	$323.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$37,811.05	$378.11
Total for DIVISION G	$70,460.06	$704.60

Viborg - Gross Receipts Recap

G	Retail Trade	$70,460.06	$704.60
	Total for Viborg - Gross Receipts	$70,460.06	$704.60

Viborg Recap

A	Agriculture, Forestry, And Fishing	$417.88	$8.35
C	Construction	$9,567.01	$191.35
D	Manufacturing	$8,066.02	$161.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,098.61	$2,721.97
F	Wholesale Trade	$120,946.38	$2,418.91
G	Retail Trade	$443,757.28	$8,170.56
H	Finance, Insurance, And Real Estate	$39,321.46	$786.43
I	Services	$153,542.29	$3,070.85
	Total for Viborg	$911,716.93	$17,529.74

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,167.20	$63.35
Other	$10,904.23	$218.09
Total for MAJOR GROUP 07	$14,071.43	$281.44
Total for DIVISION A	$14,071.43	$281.44
DIVISION: C Construction		
MAJOR GROUP: 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	$11,673.38	$233.48
Total for MAJOR GROUP 17	$11,673.38	$233.48
Total for DIVISION C	$22,416.88	$448.35
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	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	$2,734.78	$54.70
2731 Books: Publishing, or Publishing and Printing	$1,243.50	$24.87
Other	$947.69	$18.96
Total for MAJOR GROUP 27	$4,925.97	$98.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$390.50	$7.81
Total for MAJOR GROUP 28	$390.50	$7.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$19,469.02	$389.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,933.90	$1,398.68
4813 Telephone Communications, Except Radiotelephone	$39,360.01	$787.87
4841 Cable and Other Pay Television Services	$94,550.69	$1,837.24
Other	$392.00	$7.84
Total for MAJOR GROUP 48	$204,236.60	$4,031.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,053.93	$2,421.07
Total for MAJOR GROUP 49	$121,053.93	$2,421.07
Total for DIVISION E	$328,437.11	$6,515.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,920.81	$38.42
5045 Computers and Computer Peripheral Equipment and Software	$1,022.83	$20.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,480.38	$229.61
5074 Plumbing and Heating Equipment and Supplies	$12,243.24	$244.86
5084 Industrial Machinery and Equipment	$6,470.16	$129.40
5085 Industrial Supplies	$626.04	$12.52
Other	$40,134.62	$802.71
Total for MAJOR GROUP 50	$73,898.08	$1,477.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,008.54	$80.17
Other	$63,296.06	$1,265.92
Total for MAJOR GROUP 51	$67,304.60	$1,346.09
Total for DIVISION F	$141,202.68	$2,824.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,302.91	$926.06
5251 Hardware Stores	$52,658.64	$1,053.17
Total for MAJOR GROUP 52	$98,961.55	$1,979.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,292.95	$45.86
Other	$1,787.08	$35.74
Total for MAJOR GROUP 53	$4,080.03	$81.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,735.80	$4,654.72
5499 Miscellaneous Food Stores	$6,217.29	$124.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$240,859.57	$4,817.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,766.37	$75.33
5541 Gasoline Service Station	$78,042.06	$1,560.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,647.48	$1,852.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,124.02	$22.48
5651 Family Clothing Stores	$2,856.27	$57.13

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$368.88	$7.38
5699 Miscellaneous Apparel and Accessory Stores	$1,470.49	$29.41
Other	$422.40	$8.45
Total for MAJOR GROUP 56	$6,242.06	$124.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,593.95	$371.88
5731 Radio, Television, and Consumer Electronics Stores	$5,312.78	$106.26
5734 Computer and Computer Software Stores	$8,900.00	$178.00
Other	$7,989.44	$159.79
Total for MAJOR GROUP 57	$40,796.17	$815.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,663.26	$713.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$67,607.33	$1,352.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,868.42	$117.37
5942 Book Stores	$2,347.68	$46.96
5943 Stationery Stores	$3,414.16	$68.28
5945 Hobby, Toy, and Game Stores	$472.05	$9.44
5961 Catalog and Mail-Order Houses	$6,137.67	$122.76
5963 Direct Selling Establishments	$20,688.83	$413.77
5999 Miscellaneous Retail Stores, NEC	$9,796.04	$195.83
Other	$2,751.07	$55.02
Total for MAJOR GROUP 59	$51,475.92	$1,029.43
Total for DIVISION G	$602,670.11	$12,053.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$309.29	$6.19
Total for MAJOR GROUP 61	$309.29	$6.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,874.51	$1,117.49
Total for MAJOR GROUP 65	$55,874.51	$1,117.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$58,621.49	$1,172.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,587.54	$31.75
7221 Photographic Studios, Portrait	$13,172.84	$263.45
7299 Miscellaneous Personal Services, NEC	$15,690.54	$313.81
Other	$23,525.37	$470.50
Total for MAJOR GROUP 72	$53,976.29	$1,079.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,872.82	$57.47
7359 Equipment Rental and Leasing, NEC	$36,773.21	$735.47
7372 Prepackaged Software	$17,754.30	$355.09
7377 Computer Rental and Leasing	$643.50	$12.87
7379 Computer Related Services, NEC	$4,047.06	$80.94
7389 Miscellaneous Business Services	$6,390.74	$127.82

Volga - General *continued...*

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

		Taxable	Tax Due
Other		$126,000.90	$2,520.02
	Total for MAJOR GROUP 73	$194,482.53	$3,889.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$38,412.88	$768.26
Other		N/A	N/A
	Total for MAJOR GROUP 75	$40,232.88	$804.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$42,648.66	$852.98
Other		$8,173.87	$163.48
	Total for MAJOR GROUP 76	$50,822.53	$1,016.46
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,005.67	$60.11
	Total for MAJOR GROUP 78	$3,005.67	$60.11
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,212.16	$64.24
	Total for MAJOR GROUP 79	$3,212.16	$64.24
MAJOR GROUP: 80 Health Services			
Other		$373.55	$7.47
	Total for MAJOR GROUP 80	$373.55	$7.47
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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,172.67	$23.45
Other		$2,743.00	$54.86
	Total for MAJOR GROUP 87	$3,915.67	$78.31
	Total for DIVISION I	$353,517.34	$7,070.36

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$14,071.43	$281.44
C	Construction	$22,416.88	$448.35
D	Manufacturing	$19,469.02	$389.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,437.11	$6,343.64
F	Wholesale Trade	$141,202.68	$2,824.07
G	Retail Trade	$602,670.11	$12,053.35
H	Finance, Insurance, And Real Estate	$58,621.49	$1,172.43
I	Services	$353,517.34	$7,070.36
	Total for Volga - General	$1,540,406.06	$30,583.03

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

Returns Filed: September 2012

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,071.43	$281.44
C	Construction	$22,416.88	$448.35
D	Manufacturing	$19,469.02	$389.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$328,437.11	$6,343.64
F	Wholesale Trade	$141,202.68	$2,824.07
G	Retail Trade	$602,670.11	$12,053.35
H	Finance, Insurance, And Real Estate	$58,621.49	$1,172.43
I	Services	$353,517.34	$7,070.36
	Total for Volga	$1,540,406.06	$30,583.03

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$908.98	$18.18
Total for MAJOR GROUP 27	$908.98	$18.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,057.33	$21.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,100.44	$222.01
4841 Cable and Other Pay Television Services	$4,740.64	$94.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,633.47	$332.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,920.30	$598.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,685.42	$73.71
Total for MAJOR GROUP 50	$3,685.42	$73.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$612.07	$12.24
Total for MAJOR GROUP 51	$612.07	$12.24
Total for DIVISION F	$4,297.49	$85.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,579.56	$1,151.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,601.54	$1,152.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$522.42	$10.45
Total for MAJOR GROUP 54	$522.42	$10.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,525.33	$70.51
Total for MAJOR GROUP 55	$3,525.33	$70.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$515.46	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$568.96	$11.38
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	$2,626.96	$52.54

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,570.60	$51.41
5999 Miscellaneous Retail Stores, NEC	$1,117.23	$22.34
Other	$843.60	$16.87
Total for MAJOR GROUP 59	$7,158.39	$143.16
Total for DIVISION G	$92,129.12	$1,842.58
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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,290.50	$45.81
7389 Miscellaneous Business Services	$384.33	$7.69
Other	$729.50	$14.59
Total for MAJOR GROUP 73	$3,404.33	$68.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,784.33	$75.69

Volin - General Recap

D	Manufacturing	$1,057.33	$21.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,920.30	$598.41
F	Wholesale Trade	$4,297.49	$85.95
G	Retail Trade	$92,129.12	$1,842.58
I	Services	$3,784.33	$75.69
	Other	$119.70	$2.39
	Total for Volin - General	$131,308.27	$2,626.17

Volin Recap

D	Manufacturing	$1,057.33	$21.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,920.30	$598.41
F	Wholesale Trade	$4,297.49	$85.95
G	Retail Trade	$92,129.12	$1,842.58
I	Services	$3,784.33	$75.69
	Other	$119.70	$2.39
	Total for Volin	$131,308.27	$2,626.17

Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,215.92	$324.31
0783 Ornamental Shrub and Tree Services	$3,865.22	$77.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,323.89	$466.47
Total for DIVISION A	$23,323.89	$466.47
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	$466.31	$9.33
Other	$10,521.40	$210.43
Total for MAJOR GROUP 17	$10,987.71	$219.76
Total for DIVISION C	$177,695.86	$3,553.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,292.42	$45.85
2731 Books: Publishing, or Publishing and Printing	$275.00	$5.50
2752 Commercial Printing, Lithographic	$5,003.16	$100.06
2754 Commercial Printing, Gravure	$1,454.67	$29.09
Other	$1,839.29	$36.79
Total for MAJOR GROUP 27	$10,864.54	$217.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$4,674.45	$93.49
Total for MAJOR GROUP 39	$4,674.45	$93.49
Total for DIVISION D	$30,740.57	$614.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,716.28	$294.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,067.78	$301.36
MAJOR GROUP: 48 Communications		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$130,761.87	$2,615.23
4813 Telephone Communications, Except Radiotelephone	$96,225.39	$1,924.50
4841 Cable and Other Pay Television Services	$4,701.66	$94.03
4899 Communications Services, NEC	$1,929.73	$38.59
Total for MAJOR GROUP 48	$233,618.65	$4,672.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,867.30	$2,797.35
Total for MAJOR GROUP 49	$139,867.30	$2,797.35
Total for DIVISION E	$388,553.73	$7,771.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,236.86	$144.75
5045 Computers and Computer Peripheral Equipment and Software	$1,005.83	$20.12
5046 Commercial Equipment, NEC	$3,644.01	$72.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,229.46	$44.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,152.01	$63.04
5087 Service Establishment Equipment and Supplies	$603.24	$12.06
Other	$64,216.64	$1,284.33
Total for MAJOR GROUP 50	$82,088.05	$1,641.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,893.83	$677.88
5141 Groceries, General Line	$19,407.35	$388.16
5145 Confectionery	$4,910.31	$98.21
Other	$16,063.79	$321.27
Total for MAJOR GROUP 51	$74,275.28	$1,485.52
Total for DIVISION F	$156,363.33	$3,127.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,605.35	$4,372.11
5251 Hardware Stores	$5,689.49	$113.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$224,563.12	$4,491.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,892.96	$3,197.86
5331 Variety Stores	$282,958.71	$5,659.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$443,264.43	$8,865.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,443.48	$11,768.87
5499 Miscellaneous Food Stores	$3,323.20	$66.47
Other	$2,920.15	$58.41
Total for MAJOR GROUP 54	$594,686.83	$11,893.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,934.66	$478.70
5541 Gasoline Service Station	$198,173.07	$3,963.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,041.17	$4,500.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,826.02	$676.51
5651 Family Clothing Stores	$14,198.96	$283.98
5661 Shoe Stores	$846.46	$16.93
5699 Miscellaneous Apparel and Accessory Stores	$948.87	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$50,496.56	$1,009.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,432.62	$388.65

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,411.65	$28.23
5731 Radio, Television, and Consumer Electronics Stores	$3,167.44	$63.35
5734 Computer and Computer Software Stores	$1,711.50	$34.23
Other	$12,388.02	$247.76
Total for MAJOR GROUP 57	$38,111.23	$762.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$115,092.53	$2,301.85
Total for MAJOR GROUP 58	$115,092.53	$2,301.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,749.42	$134.99
5942 Book Stores	$2,188.28	$43.76
5943 Stationery Stores	$1,579.69	$31.60
5961 Catalog and Mail-Order Houses	$7,687.68	$153.76
5963 Direct Selling Establishments	$5,537.59	$110.76
5999 Miscellaneous Retail Stores, NEC	$44,278.18	$885.55
Other	$137,297.85	$2,745.96
Total for MAJOR GROUP 59	$205,318.69	$4,106.38
Total for DIVISION G	$1,896,574.56	$37,931.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,629.48	$132.58
Total for MAJOR GROUP 60	$6,629.48	$132.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$431.70	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,493.46	$29.87
MAJOR GROUP: 63 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	$784.30	$15.68
Total for MAJOR GROUP 64	$784.30	$15.68
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	$11,425.21	$228.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,693.47	$273.87
Other	$27,387.84	$547.76
Total for MAJOR GROUP 72	$41,081.31	$821.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,722.17	$134.44
7359 Equipment Rental and Leasing, NEC	$7,967.34	$159.35
7372 Prepackaged Software	$7,465.57	$149.32
7374 Computer Processing and Data Preparation and Processing Services	$16,639.99	$333.02
7377 Computer Rental and Leasing	$1,501.16	$30.03
7379 Computer Related Services, NEC	$5,252.14	$106.21
7389 Miscellaneous Business Services	$18,839.34	$376.79

Wagner - General *continued...*

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

	Taxable	Tax Due
Other	$4,072.62	$81.45
Total for MAJOR GROUP 73	$68,460.33	$1,370.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$109,363.59	$2,187.26
Total for MAJOR GROUP 75	$109,363.59	$2,187.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,739.87	$34.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,619.87	$52.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,377.67	$67.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,380.05	$247.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$103,490.46	$2,069.82
Total for MAJOR GROUP 79	$103,490.46	$2,069.82
MAJOR GROUP: 80 Health Services		
Other	$15,736.06	$324.91
Total for MAJOR GROUP 80	$15,736.06	$324.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,488.25	$229.77
Total for MAJOR GROUP 81	$11,488.25	$229.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,013.59	$980.27
8742 Management Consulting Services	$2,947.50	$58.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,544.79	$1,070.89
Total for DIVISION I	$460,461.35	$9,220.82

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$23,323.89	$466.47
C	Construction	$177,695.86	$3,553.92
D	Manufacturing	$30,740.57	$614.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,553.73	$7,771.06
F	Wholesale Trade	$156,363.33	$3,127.29
G	Retail Trade	$1,896,574.56	$37,931.52
H	Finance, Insurance, And Real Estate	$11,425.21	$228.51
I	Services	$460,461.35	$9,209.26
	Total for Wagner - General	$3,145,138.50	$62,902.84

Wagner Recap

A	Agriculture, Forestry, And Fishing	$23,323.89	$466.47
C	Construction	$177,695.86	$3,553.92
D	Manufacturing	$30,740.57	$614.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388,553.73	$7,771.06
F	Wholesale Trade	$156,363.33	$3,127.29
G	Retail Trade	$1,896,574.56	$37,931.52
H	Finance, Insurance, And Real Estate	$11,425.21	$228.51
I	Services	$460,461.35	$9,209.26
	Total for Wagner	$3,145,138.50	$62,902.84

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$870.17	$17.40
Total for MAJOR GROUP 07	$870.17	$17.40
Total for DIVISION A	$870.17	$17.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,044.47	$40.89
Total for MAJOR GROUP 27	$2,044.47	$40.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,767.64	$75.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,633.00	$72.66
4813 Telephone Communications, Except Radiotelephone	$822.00	$16.44
4841 Cable and Other Pay Television Services	$15,282.01	$305.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,983.90	$399.68
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	$48,400.23	$968.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,015.70	$259.91
Total for MAJOR GROUP 50	$13,015.70	$259.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,702.60	$74.06
Other	$1,735.79	$34.72

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,438.39	$108.78
Total for DIVISION F	$18,454.09	$368.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,327.45	$46.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,154.14	$343.08
MAJOR 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	$19,799.42	$396.00
Total for MAJOR GROUP 54	$19,799.42	$396.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$968.51	$19.37
Total for MAJOR GROUP 55	$968.51	$19.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.63	$10.02
Other	$251.45	$5.03
Total for MAJOR GROUP 56	$752.08	$15.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,943.00	$118.86
Total for MAJOR GROUP 57	$5,943.00	$118.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$941.69	$18.83
5963 Direct Selling Establishments	$3,299.70	$65.99
5999 Miscellaneous Retail Stores, NEC	$2,566.46	$51.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,380.75	$147.60
Total for DIVISION G	$65,497.80	$1,309.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,466.62	$29.33
Total for MAJOR GROUP 60	$1,466.62	$29.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	($1,752.53)	($35.05)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,790.43	$55.81
Total for MAJOR GROUP 72	$2,790.43	$55.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$315.00	$6.30
7389 Miscellaneous Business Services	$33,658.94	$673.18

Wakonda - General *continued...*

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

			Taxable	Tax Due
Other			$1,295.85	$25.91
		Total for MAJOR GROUP 73	$35,269.79	$705.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$14,908.64	$298.17
		Total for MAJOR GROUP 75	$14,908.64	$298.17
MAJOR GROUP:	78	Motion Pictures		
7841 Video Tape Rental			$541.83	$10.84
		Total for MAJOR GROUP 78	$541.83	$10.84
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$56,317.54	$1,126.35

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$870.17	$17.40
D	Manufacturing	$3,767.64	$75.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,400.23	$968.01
F	Wholesale Trade	$18,454.09	$365.12
G	Retail Trade	$65,497.80	$1,309.95
H	Finance, Insurance, And Real Estate	($1,752.53)	($35.05)
I	Services	$56,317.54	$1,126.35
	Other	$1,615.21	$32.30
	Total for Wakonda - General	$193,170.15	$3,859.43

Wakonda Recap

A	Agriculture, Forestry, And Fishing	$870.17	$17.40
D	Manufacturing	$3,767.64	$75.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,400.23	$968.01
F	Wholesale Trade	$18,454.09	$365.12
G	Retail Trade	$65,497.80	$1,309.95
H	Finance, Insurance, And Real Estate	($1,752.53)	($35.05)
I	Services	$56,317.54	$1,126.35
	Other	$1,615.21	$32.30
	Total for Wakonda	$193,170.15	$3,859.43

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$95,282.60	$1,905.65
Total for MAJOR GROUP 07	$95,282.60	$1,905.65
Total for DIVISION A	$95,282.60	$1,905.65
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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$193,579.35	$3,871.58
Other	$14,370.66	$287.41
Total for MAJOR GROUP 17	$207,950.01	$4,158.99
Total for DIVISION C	$207,950.01	$4,158.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,716.94	$94.34
2731 Books: Publishing, or Publishing and Printing	$104.00	$2.08
2741 Miscellaneous Publishing	$1,847.03	$36.94
2752 Commercial Printing, Lithographic	$1,510.83	$30.22
Other	$1,750.14	$35.00
Total for MAJOR GROUP 27	$9,928.94	$198.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$736.33	$14.73
Total for MAJOR GROUP 28	$736.33	$14.73
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	$988.46	$19.77
Total for MAJOR GROUP 35	$988.46	$19.77
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,471.46	$809.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,647.72	$512.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,037.72	$520.75
MAJOR GROUP: 44 Water 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 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	$47,969.01	$959.38
4813 Telephone Communications, Except Radiotelephone	$439,009.33	$8,780.19
4841 Cable and Other Pay Television Services	$15,022.31	$300.45
4899 Communications Services, NEC	$63,220.55	$1,264.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$565,245.20	$11,304.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$197,058.50	$3,941.17
Total for MAJOR GROUP 49	$197,058.50	$3,941.17
Total for DIVISION E	$792,058.43	$15,841.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,685.99	$33.72
5045 Computers and Computer Peripheral Equipment and Software	$1,121.50	$22.43
5046 Commercial Equipment, NEC	$7,663.83	$153.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,625.71	$1,872.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$545.20	$10.90
Other	$99,753.46	$1,995.07
Total for MAJOR GROUP 50	$204,395.69	$4,087.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$269,705.19	$5,394.11
Other	$13,531.13	$270.62
Total for MAJOR GROUP 51	$283,236.32	$5,664.73
Total for DIVISION F	$487,632.01	$9,752.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,483.16	$2,449.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,910.92	$2,618.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$666.02	$13.32
5331 Variety Stores	$2,020,321.21	$40,406.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,023,224.85	$40,464.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,531.43	$5,490.63
5499 Miscellaneous Food Stores	$5,293.00	$105.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,650.29	$6,213.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,862.50	$957.26
Total for MAJOR GROUP 55	$47,862.50	$957.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,432.62	$28.66
5651 Family Clothing Stores	$1,540.69	$30.81
5699 Miscellaneous Apparel and Accessory Stores	$331.00	$6.62
Other	$464,998.03	$9,299.97
Total for MAJOR GROUP 56	$468,302.34	$9,366.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$7,835.94	$156.72
5722 Household Appliance Stores	$418.90	$8.38
5734 Computer and Computer Software Stores	$1,255.43	$25.11
Other	$5,242.68	$104.86
Total for MAJOR GROUP 57	$14,752.95	$295.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$494,484.83	$9,889.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$584,977.44	$11,699.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,480.05	$109.60
5942 Book Stores	$4,182.11	$83.64
5943 Stationery Stores	$1,086.64	$21.74
5947 Gift, Novelty, and Souvenir Shops	$572,351.28	$11,447.03
5961 Catalog and Mail-Order Houses	$16,133.30	$322.67
5963 Direct Selling Establishments	$8,337.86	$166.75
5999 Miscellaneous Retail Stores, NEC	$20,826.11	$416.53
Other	$41,992.26	$839.85
Total for MAJOR GROUP 59	$670,389.61	$13,407.81
Total for DIVISION G	$4,251,070.90	$85,021.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$574.17	$11.48
Total for MAJOR GROUP 60	$574.17	$11.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,599.65	$252.00
Other	N/A	N/A
Total for MAJOR GROUP 67	$12,806.65	$256.14
Total for DIVISION H	$14,319.82	$286.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$805,554.76	$16,111.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$846,638.03	$16,932.74
MAJOR GROUP: 72 Personal Services		
Other	$11,468.01	$229.36
Total for MAJOR GROUP 72	$11,468.01	$229.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,313.89	$286.28
7359 Equipment Rental and Leasing, NEC	$1,084.00	$21.68
7372 Prepackaged Software	$3,211.90	$64.24
7379 Computer Related Services, NEC	$246.36	$4.93
7389 Miscellaneous Business Services	$5,013.98	$100.28

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$23,800.90	$476.02
Total for MAJOR GROUP 73	$47,671.03	$953.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$12,548.15	$250.96
Other	$21,815.24	$436.30
Total for MAJOR GROUP 75	$34,363.39	$687.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,706.52	$114.14
Total for MAJOR GROUP 76	$5,706.52	$114.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,438.00	$28.76
Total for MAJOR GROUP 78	$1,438.00	$28.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$182,827.52	$3,656.55
8721 Accounting, Auditing, and Bookkeeping Services	$17,946.81	$358.93
8742 Management Consulting Services	$10,815.75	$216.32
Other	$2,602.25	$52.04
Total for MAJOR GROUP 87	$214,192.33	$4,283.84
Total for DIVISION I	$1,226,345.17	$24,526.89

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$95,282.60	$1,905.65
C	Construction	$207,950.01	$4,158.99
D	Manufacturing	$40,471.46	$809.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$792,058.43	$15,841.17
F	Wholesale Trade	$487,632.01	$9,752.65
G	Retail Trade	$4,251,070.90	$85,021.47
H	Finance, Insurance, And Real Estate	$14,319.82	$286.40
I	Services	$1,226,345.17	$24,526.89
	Other	$389.74	$7.79
	Total for Wall - General	$7,115,520.14	$142,310.45

Wall - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$495,858.43	$4,958.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$583,771.28	$5,837.71
Total for DIVISION G	$1,311,508.33	$13,115.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$803,836.26	$8,038.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$843,829.65	$8,438.30
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: 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	$827,401.17	$8,274.02

Wall - Gross Receipts Recap

G	Retail Trade	$1,311,508.33	$13,115.09
I	Services	$827,401.17	$8,274.02
	Other	$34,990.36	$349.90
	Total for Wall - Gross Receipts	$2,173,899.86	$21,739.01

Wall Recap

A	Agriculture, Forestry, And Fishing	$95,282.60	$1,905.65
C	Construction	$207,950.01	$4,158.99
D	Manufacturing	$40,471.46	$809.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$792,058.43	$15,841.17
F	Wholesale Trade	$487,632.01	$9,752.65
G	Retail Trade	$5,562,579.23	$98,136.56
H	Finance, Insurance, And Real Estate	$14,319.82	$286.40
I	Services	$2,053,746.34	$32,800.91
	Other	$35,380.10	$357.69
	Total for Wall	$9,289,420.00	$164,049.46

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,476.65	$24.77
DIVISION: D 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	$203.18	$2.03
Total for MAJOR GROUP 27	$203.18	$2.03
Total for DIVISION D	$544.18	$5.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,411.64	$14.12
4813 Telephone Communications, Except Radiotelephone	$3,194.00	$31.94
Other	$602.60	$6.03
Total for MAJOR GROUP 48	$5,208.24	$52.09
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	$13,758.64	$137.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,632.90	$56.33
Total for MAJOR GROUP 50	$5,632.90	$56.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,536.50	$75.37
Total for MAJOR GROUP 51	$7,536.50	$75.37
Total for DIVISION F	$13,169.40	$131.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,917.53	$39.18
Total for MAJOR GROUP 52	$3,917.53	$39.18
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		
5712 Furniture Stores	$7,187.56	$71.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,436.96	$74.36
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$238.03	$2.38
5999 Miscellaneous Retail Stores, NEC	$7,795.80	$77.96
Other	$1,196.49	$11.97
Total for MAJOR GROUP 59	$9,230.32	$92.31
Total for DIVISION G	$24,307.50	$243.08

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$380.07	$3.81
Other	$1,061.60	$10.62
Total for MAJOR GROUP 73	$1,441.67	$14.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,900.83	$19.02

Wallace - General Recap

C	Construction	$2,476.65	$24.77
D	Manufacturing	$544.18	$5.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,758.64	$137.59
F	Wholesale Trade	$13,169.40	$131.70
G	Retail Trade	$24,307.50	$243.08
I	Services	$1,900.83	$19.02
	Other	$21.01	$0.21
	Total for Wallace - General	$56,178.21	$561.81

Wallace Recap

C	Construction	$2,476.65	$24.77
D	Manufacturing	$544.18	$5.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,758.64	$137.59
F	Wholesale Trade	$13,169.40	$131.70
G	Retail Trade	$24,307.50	$243.08
I	Services	$1,900.83	$19.02
	Other	$21.01	$0.21
	Total for Wallace	$56,178.21	$561.81

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

Ward - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	$515.96	$10.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$3,944.49	$78.89
	Total for MAJOR GROUP 48	$3,944.49	$78.89
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	$7,314.49	$146.29
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($63.23)	($1.27)
	Total for MAJOR GROUP 50	($63.23)	($1.27)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$551.60	$11.03
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		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			

Ward - 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			
5963 Direct Selling Establishments		$741.33	$14.83
Other		$511.27	$10.22
	Total for MAJOR GROUP 59	$1,252.60	$25.05
	Total for DIVISION G	$44,898.42	$897.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$823.65	$16.47
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$322.76	$6.46
	Total for MAJOR GROUP 73	$322.76	$6.46
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$976.76	$19.54

Ward - General Recap

D	Manufacturing	$515.96	$10.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,314.49	$146.29
F	Wholesale Trade	$551.60	$11.03
G	Retail Trade	$44,898.42	$897.96
H	Finance, Insurance, And Real Estate	$823.65	$16.47
I	Services	$976.76	$19.54
	Other	$3,279.44	$65.59
	Total for Ward - General	$58,360.32	$1,167.20

Ward Recap

D	Manufacturing	$515.96	$10.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,314.49	$146.29
F	Wholesale Trade	$551.60	$11.03
G	Retail Trade	$44,898.42	$897.96
H	Finance, Insurance, And Real Estate	$823.65	$16.47
I	Services	$976.76	$19.54
	Other	$3,279.44	$65.59
	Total for Ward	$58,360.32	$1,167.20

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.

Warner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,678.33	$33.57
2731 Books: Publishing, or Publishing and Printing	$871.05	$17.42
Other	$1,187.83	$23.76
Total for MAJOR GROUP 27	$3,737.21	$74.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,009.11	$220.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,406.50	$388.13
4813 Telephone Communications, Except Radiotelephone	$1,966.49	$39.33
4841 Cable and Other Pay Television Services	$22,476.97	$449.54
Total for MAJOR GROUP 48	$43,849.96	$877.00
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	$73,872.49	$1,477.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,420.69	$28.41
Other	$4,209.83	$84.20
Total for MAJOR GROUP 50	$5,630.52	$112.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,470.87	$109.42

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,470.87	$109.42
Total for DIVISION F	$11,101.39	$222.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,571.05	$171.42
5251 Hardware Stores	$285.39	$5.71
Total for MAJOR GROUP 52	$8,856.44	$177.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$656.44	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,135.94	$22.72
MAJOR GROUP: 54 Food Stores		
Other	$2,555.79	$51.11
Total for MAJOR GROUP 54	$2,555.79	$51.11
MAJOR 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	$805.50	$16.11
5651 Family Clothing Stores	$439.83	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,330.33	$26.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,056.42	$101.12
Total for MAJOR GROUP 57	$5,056.42	$101.12
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		
5941 Sporting Goods Stores and Bicycle Shops	($499.50)	($9.99)
5961 Catalog and Mail-Order Houses	$2,220.34	$44.41
5963 Direct Selling Establishments	$4,109.07	$82.18
5999 Miscellaneous Retail Stores, NEC	$1,504.70	$30.09
Other	$534.83	$10.70
Total for MAJOR GROUP 59	$7,869.44	$157.39
Total for DIVISION G	$63,002.68	$1,260.04
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: 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	$1,433.34	$28.67
DIVISION: I Services		

Warner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,221.73	$64.44
Total for MAJOR GROUP 72	$3,221.73	$64.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$965.97	$19.32
7372 Prepackaged Software	$1,567.50	$31.35
7389 Miscellaneous Business Services	$7,697.12	$153.94
Other	$1,378.36	$27.57
Total for MAJOR GROUP 73	$11,608.95	$232.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$954.00	$19.08
Total for MAJOR GROUP 87	$954.00	$19.08
Total for DIVISION I	$47,206.88	$944.15

Warner - General Recap

D	Manufacturing	$11,009.11	$220.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,872.49	$1,477.45
F	Wholesale Trade	$11,101.39	$222.03
G	Retail Trade	$63,002.68	$1,260.04
H	Finance, Insurance, And Real Estate	$1,433.34	$28.67
I	Services	$47,206.88	$944.15
	Other	$4,302.23	$86.04
	Total for Warner - General	$211,928.12	$4,238.57

Warner Recap

D	Manufacturing	$11,009.11	$220.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,872.49	$1,477.45
F	Wholesale Trade	$11,101.39	$222.03
G	Retail Trade	$63,002.68	$1,260.04
H	Finance, Insurance, And Real Estate	$1,433.34	$28.67
I	Services	$47,206.88	$944.15
	Other	$4,302.23	$86.04
	Total for Warner	$211,928.12	$4,238.57

Taxable	Tax Due

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Wasta - 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	$586.67	$5.87
Total for MAJOR GROUP 27	$586.67	$5.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,109.84	$51.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,355.00	$33.55
4813 Telephone Communications, Except Radiotelephone	$2,920.40	$29.20
Other	$937.99	$9.38
Total for MAJOR GROUP 48	$7,213.39	$72.13
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	$15,758.39	$157.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$499.74	$5.00
Other	$6,758.10	$67.58
Total for MAJOR GROUP 59	$7,257.84	$72.58
Total for DIVISION G	$25,995.43	$259.97
DIVISION: H Finance, Insurance, And Real Estate		

Wasta - 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: 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: 73 Business Services		
7372 Prepackaged Software	$164.00	$1.64
Other	$2,910.24	$29.09
Total for MAJOR GROUP 73	$3,074.24	$30.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,705.24	$127.04

Wasta - General Recap

D	Manufacturing	$5,109.84	$51.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,758.39	$157.58
G	Retail Trade	$25,995.43	$259.97
I	Services	$12,705.24	$127.04
	Other	$359.25	$3.59
	Total for Wasta - General	$59,928.15	$599.28

Wasta Recap

D	Manufacturing	$5,109.84	$51.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,758.39	$157.58
G	Retail Trade	$25,995.43	$259.97
I	Services	$12,705.24	$127.04
	Other	$359.25	$3.59
	Total for Wasta	$59,928.15	$599.28

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$8,450.36	$169.01
Total for MAJOR GROUP	$8,450.36	$169.01
Total for DIVISION --	$8,450.36	$169.01
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		
0742 Veterinary Services for Animal Specialties	$94,628.44	$1,892.57
0752 Animal Specialty Services, Except Veterinary	$32,402.51	$648.06
0782 Lawn and Garden Services	$119,584.49	$2,391.69
0783 Ornamental Shrub and Tree Services	$20,492.97	$409.86
Other	$77,711.50	$1,554.23
Total for MAJOR GROUP 07	$344,819.91	$6,896.41
Total for DIVISION A	$345,240.91	$6,904.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$316,836.56	$6,336.74
1531 Operative Builders	$22,291.38	$445.83
Other	$23,374.87	$467.50
Total for MAJOR GROUP 15	$362,502.81	$7,250.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$50,560.76	$1,011.20
Other	N/A	N/A
Total for MAJOR GROUP 16	$55,900.02	$1,117.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,648.60	$3,594.51
1731 Electrical Work	$250,735.43	$5,356.69
1751 Carpentry Work	$80,706.41	$1,614.14
1752 Floor Laying and Other Floor Work, NEC	$102,364.65	$2,047.31
1794 Excavation Work	$9,912.34	$198.25
1796 Installation or Erection of Building Equipment, NEC	$1,368.48	$27.37
1799 Special Trade Contractors, NEC	$66,608.97	$1,332.18
Other	$197,383.62	$4,640.41
Total for MAJOR GROUP 17	$888,728.50	$18,810.86
Total for DIVISION C	$1,307,131.33	$27,178.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$18,835.08	$376.70
Other	$25,035.91	$500.72
Total for MAJOR GROUP 20	$43,870.99	$877.42
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		

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	($609.19)	($12.19)
Total for MAJOR GROUP 23	($609.19)	($12.19)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$27,240.28	$544.80
Total for MAJOR GROUP 24	$27,240.28	$544.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94,759.22	$1,895.18
2721 Periodicals: Publishing, or Publishing and Printing	$2,712.94	$54.26
2731 Books: Publishing, or Publishing and Printing	$8,458.79	$169.18
2741 Miscellaneous Publishing	$2,474.65	$49.49
2752 Commercial Printing, Lithographic	$85,835.37	$1,716.71
2754 Commercial Printing, Gravure	$5,133.00	$102.66
2759 Commercial Printing, NEC	$42,310.09	$846.21
2771 Greeting Cards	$9,516.27	$190.33
Other	$12,759.75	$255.20
Total for MAJOR GROUP 27	$263,960.08	$5,279.22
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$11,041.13	$220.83
Other	$304,561.94	$6,091.24
Total for MAJOR GROUP 28	$315,603.07	$6,312.07
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	$194,517.01	$3,890.35
Total for MAJOR GROUP 30	$194,517.01	$3,890.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$443,294.16	$8,865.88
Total for MAJOR GROUP 32	$443,294.16	$8,865.88
MAJOR GROUP: 33 Primary Metal Industries		
Other	$784,598.37	$17,739.48
Total for MAJOR GROUP 33	$784,598.37	$17,739.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$132,616.38	$2,652.32
Other	$2,260.49	$45.22
Total for MAJOR GROUP 34	$134,876.87	$2,697.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$42,891.54	$857.83
3559 Special Industry Machinery, NEC	$14,874.44	$297.49
3599 Industrial and Commercial Machinery and Equipment, NEC	$60,741.16	$1,214.82
Other	$230,816.20	$4,616.32
Total for MAJOR GROUP 35	$349,323.34	$6,986.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$23,829.73	$476.59
Other	$160,465.20	$3,608.70
Total for MAJOR GROUP 36	$184,294.93	$4,085.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$264,824.28	$5,296.49
Total for MAJOR GROUP 37	$264,824.28	$5,296.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,514.94	$110.30
Total for MAJOR GROUP 38	$5,514.94	$110.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,591.61	$31.83
3993 Signs and Advertising Specialties	$15,757.36	$315.14
Total for MAJOR GROUP 39	$17,348.97	$346.97
Total for DIVISION D	$3,011,345.15	$62,673.83
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	$137,054.77	$2,741.09
4225 General Warehousing and Storage	$11,056.10	$221.12
Other	$4,533.99	$90.69
Total for MAJOR GROUP 42	$152,644.86	$3,052.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,022.99	$60.46
Total for MAJOR GROUP 44	$3,022.99	$60.46
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$11,909.00	$238.18
Other	N/A	N/A
Total for MAJOR GROUP 45	$12,162.00	$243.24
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	$946,313.29	$18,926.27
4813 Telephone Communications, Except Radiotelephone	$596,183.39	$11,931.45
4832 Radio Broadcasting Stations	$6,892.87	$137.86
4841 Cable and Other Pay Television Services	$1,083,227.39	$21,664.55
4899 Communications Services, NEC	$20,318.76	$406.37
Total for MAJOR GROUP 48	$2,652,935.70	$53,066.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,207.67	$96.68
4941 Water Supply	$37,567.08	$751.35
4953 Refuse Systems	$13,272.87	$323.60
4959 Sanitary Services, NEC	$6,744.99	$134.90
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,303,329.11	$46,137.26
Total for DIVISION E	$5,140,389.34	$102,886.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,207.86	$744.16
5013 Motor Vehicle Supplies and New Parts	$38,351.35	$767.03
5015 Motor Vehicle Parts, Used	$8,539.42	$170.79
5023 Homefurnishings	$50,709.32	$1,014.19
5032 Brick, Stone, and Related Construction Materials	$38,479.73	$769.59
5039 Construction Materials, NEC	$59,159.80	$1,183.19
5043 Photographic Equipment and Supplies	$3,271.50	$65.43
5044 Office Equipment	$43,851.29	$877.03
5045 Computers and Computer Peripheral Equipment and Software	$72,783.33	$1,455.67
5046 Commercial Equipment, NEC	$30,026.01	$600.50

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$152,851.56	$3,057.03
5049 Professional Equipment and Supplies, NEC	$5,293.20	$105.87
5051 Metals Service Centers and Offices	$307,150.86	$6,143.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$761,382.13	$15,227.64
5064 Electrical Appliances, Television and Radio Sets	$2,262.16	$45.25
5065 Electronic Parts and Equipment, NEC	$17,304.68	$346.09
5074 Plumbing and Heating Equipment and Supplies	$403,978.49	$8,079.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$41,322.23	$826.45
5078 Refrigeration Equipment and Supplies	$14,774.23	$295.49
5082 Construction and Mining Machinery and Equipment	$163,830.93	$3,276.63
5083 Farm and Garden Machinery and Equipment	$1,159,423.89	$23,539.48
5084 Industrial Machinery and Equipment	$287,409.67	$5,748.19
5085 Industrial Supplies	$91,565.38	$1,831.30
5087 Service Establishment Equipment and Supplies	$34,812.13	$696.25
5093 Scrap and Waste Materials	$445,970.48	$8,919.41
5099 Durable Goods, NEC	$51,250.68	$1,025.02
Other	$9,612.84	$192.26
Total for MAJOR GROUP 50	$4,332,575.15	$87,002.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$51,968.13	$1,039.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,172.53	$163.45
5139 Footwear	$145,890.58	$2,917.81
5141 Groceries, General Line	$60,380.22	$1,225.75
5149 Groceries and Related Products, NEC	$6,750.21	$135.00
5169 Chemicals and Allied Products, NEC	$19,480.80	$389.62
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,485.10	$189.70
5191 Farm Supplies	$24,074.46	$481.48
5199 Nondurable Goods, NEC	$27,576.97	$551.54
Other	$121,212.90	$2,424.26
Total for MAJOR GROUP 51	$474,991.90	$9,517.97
Total for DIVISION F	$4,807,567.05	$96,520.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,498,029.73	$109,960.59
5231 Paint, Glass, and Wallpaper Stores	$207,357.62	$4,147.16
5251 Hardware Stores	$393,313.51	$7,866.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$65,902.76	$1,318.06
Total for MAJOR GROUP 52	$6,164,603.62	$123,292.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,237,052.36	$184,741.05
5331 Variety Stores	$121,260.03	$2,425.21
5399 Miscellaneous General Merchandise Stores	$958,159.41	$19,163.18
Total for MAJOR GROUP 53	$10,316,471.80	$206,329.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,212,987.94	$104,259.77
5431 Fruit and Vegetable Markets	$18,499.94	$370.00
5441 Candy, Nut, and Confectionery Stores	$15,310.25	$306.21
5461 Retail Bakeries	$45,796.48	$915.93
5499 Miscellaneous Food Stores	$98,571.26	$1,971.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,404,127.86	$108,082.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$824,108.80	$16,482.17
5531 Auto and Home Supply Stores	$1,468,665.27	$29,373.33
5541 Gasoline Service Station	$284,793.44	$5,695.86
5571 Motorcycle Dealers	$263,607.78	$5,272.16
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,920,854.89	$58,417.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,033.75	$20.68
5621 Women's Clothing Stores	$220,104.63	$4,402.09
5632 Women's Accessory and Specialty Stores	$6,347.67	$126.95
5651 Family Clothing Stores	$243,836.80	$4,876.74
5661 Shoe Stores	$161,639.66	$3,232.79
5699 Miscellaneous Apparel and Accessory Stores	$427,232.27	$8,544.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,062,605.78	$21,252.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$748,403.35	$14,968.06
5713 Floor Coverings Stores	$11,971.22	$239.43
5719 Miscellaneous Homefurnishings Stores	$13,945.56	$278.91
5722 Household Appliance Stores	$393,210.50	$7,864.22
5731 Radio, Television, and Consumer Electronics Stores	$60,755.89	$1,215.12
5734 Computer and Computer Software Stores	$182,024.75	$3,640.50
Other	$16,683.43	$333.67
Total for MAJOR GROUP 57	$1,426,994.70	$28,539.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,733,366.83	$74,667.34
5813 Drinking Places	$482,101.98	$9,642.04
Total for MAJOR GROUP 58	$4,215,468.81	$84,309.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$312,316.50	$6,246.33
5921 Liquor Stores	$566,019.12	$11,320.39
5932 Used Merchandise Stores	$141,614.84	$2,832.29
5941 Sporting Goods Stores and Bicycle Shops	$290,807.72	$5,816.16
5942 Book Stores	$55,549.08	$1,110.99
5943 Stationery Stores	$377,038.52	$7,540.80
5944 Jewelry Stores	$191,607.90	$3,832.16
5945 Hobby, Toy, and Game Stores	$72,448.17	$1,448.96
5947 Gift, Novelty, and Souvenir Shops	$373,667.68	$7,473.35
5961 Catalog and Mail-Order Houses	$111,163.12	$2,223.27
5962 Automatic Merchandise Machine Operators	$126,727.47	$2,534.55
5963 Direct Selling Establishments	$127,982.85	$2,559.68
5983 Fuel Oil Dealers	$32,289.65	$645.79
5993 Tobacco Stores and Stands	$205,950.00	$4,119.00
5999 Miscellaneous Retail Stores, NEC	$1,010,955.91	$20,302.64
Other	$27,571.82	$551.43
Total for MAJOR GROUP 59	$4,023,710.35	$80,557.79
Total for DIVISION G	$35,534,837.81	$710,780.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,177.81	$63.56
Other	$342,557.71	$6,851.16
Total for MAJOR GROUP 60	$345,735.52	$6,914.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,546.95	$150.93
6159 Miscellaneous Business Credit Institutions	$27,157.78	$543.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$34,795.53	$695.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,148.07	$102.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$5,655.33	$113.12
Total for MAJOR GROUP 63	$10,803.40	$216.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,431.36	$68.63
Total for MAJOR GROUP 64	$3,431.36	$68.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$509,613.99	$10,192.29
6541 Title Abstract Offices	$97,061.20	$1,941.22
Total for MAJOR GROUP 65	$606,675.19	$12,133.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$61,808.62	$1,236.16
Other	N/A	N/A
Total for MAJOR GROUP 67	$62,106.62	$1,242.12
Total for DIVISION H	$1,067,894.12	$21,357.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$950,730.20	$19,014.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$988,868.00	$19,777.36
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,672.54	$673.45
7217 Carpet and Upholstery Cleaning	$24,379.91	$487.61
7218 Industrial Launderers	$12,297.52	$245.95
7219 Laundry and Garment Services, NEC	$6,513.18	$130.26
7221 Photographic Studios, Portrait	$118,462.25	$2,369.25
7231 Beauty Shops	$351,640.06	$7,032.84
7241 Barber Shops	$6,752.50	$135.05
7299 Miscellaneous Personal Services, NEC	$92,315.41	$1,846.33
Other	$174,791.09	$3,495.82
Total for MAJOR GROUP 72	$820,824.46	$16,416.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,043.84	$140.87
7322 Adjustment and Collection Services	$3,730.97	$74.62
7323 Credit Reporting Services	$2,623.83	$52.48
7331 Direct Mail Advertising Services	$89,599.23	$1,791.98
7334 Photocopying and Duplicating Services	$572.67	$11.45
7336 Commercial Art and Graphic Design	$20,004.47	$400.09
7338 Secretarial and Court Reporting	$1,204.50	$24.09
7342 Disinfecting and Pest Control Services	$12,577.57	$251.55
7349 Building Cleaning and Maintenance Services, NEC	$130,568.26	$2,611.38
7352 Medical Equipment Rental and Leasing	$11,824.77	$236.49
7353 Heavy Construction Equipment Rental and Leasing	$11,597.89	$231.96
7359 Equipment Rental and Leasing, NEC	$362,084.89	$7,242.29
7363 Help Supply Services	$46,743.66	$934.88
7371 Computer Programming Services	$71,744.64	$1,434.89
7372 Prepackaged Software	$100,772.93	$2,015.47
7373 Computer Integrated Systems Design	$82,487.00	$1,649.74
7374 Computer Processing and Data Preparation and Processing Services	$57,690.93	$1,153.82
7375 Information Retrieval Services	$2,541.00	$50.82
7377 Computer Rental and Leasing	$17,420.29	$348.40
7378 Computer Maintenance and Repair	$2,208.00	$44.16
7379 Computer Related Services, NEC	$91,613.32	$1,832.37
7381 Detective, Guard, and Armored Car Services	$23,775.80	$475.51
7382 Security Systems Services	$16,869.38	$337.39
7389 Miscellaneous Business Services	$192,549.18	$3,850.99
Other	$289,642.84	$5,792.86
Total for MAJOR GROUP 73	$1,649,491.86	$32,990.55

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$19,821.87	$396.44
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$245,840.68	$4,916.81
7534 Tire Retreading and Repair Shops	$295,084.07	$5,901.69
7538 General Automotive Repair Shops	$555,444.77	$11,108.90
7542 Carwashes	$68,889.51	$1,377.79
7549 Automotive Services, Except Repair and Carwashes	$61,214.50	$1,224.28
Other	$124,198.25	$2,483.96
Total for MAJOR GROUP 75	$1,370,493.65	$27,409.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$25,396.94	$507.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($4,442.96)	($88.86)
7629 Electrical and Electronic Repair Shops, NEC	$12,416.31	$248.33
7699 Repair Shops and Related Services, NEC	$135,159.06	$2,703.20
Other	$9,774.10	$195.48
Total for MAJOR GROUP 76	$178,303.45	$3,566.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,771.18	$1,755.42
Other	$84,874.60	$1,935.58
Total for MAJOR GROUP 78	$172,645.78	$3,691.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$31,222.62	$624.46
7991 Physical Fitness Facilities	$38,658.40	$773.16
7993 Coin-Operated Amusement Devices	$12,444.42	$248.90
7999 Amusement and Recreation Services, NEC	$25,363.44	$507.26
Other	$113,979.66	$2,279.60
Total for MAJOR GROUP 79	$221,668.54	$4,433.38
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$50,837.10	$1,016.74
8021 Offices and Clinics of Dentists	$8,161.97	$163.24
8042 Offices and Clinics of Optometrists	$1,807.46	$36.15
Other	$90,676.78	$1,813.54
Total for MAJOR GROUP 80	$151,483.31	$3,029.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$615,951.81	$12,319.06
Total for MAJOR GROUP 81	$615,951.81	$12,319.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,273.26	$65.47
Other	$793,427.67	$15,868.55
Total for MAJOR GROUP 82	$796,700.93	$15,934.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,335.97	$106.73
Other	$6,087.31	$121.75
Total for MAJOR GROUP 86	$11,423.28	$228.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$69,519.63	$1,390.38
8712 Architectural Services	$8,674.24	$173.48
8721 Accounting, Auditing, and Bookkeeping Services	$333,799.90	$6,675.99
8734 Testing Laboratories	$32,845.32	$656.91
8741 Management Services	$35,560.10	$711.21
8742 Management Consulting Services	$138,033.40	$2,760.68

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$5,519.89	$110.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$637,499.54	$12,749.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,215.09	$284.30
Total for MAJOR GROUP 89	$14,215.09	$284.30
Total for DIVISION I	$7,700,289.91	$154,244.74

Watertown - General Recap

	Other	$8,450.36	$169.01
A	Agriculture, Forestry, And Fishing	$345,240.91	$6,904.83
C	Construction	$1,307,131.33	$26,142.66
D	Manufacturing	$3,011,345.15	$60,226.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,140,389.34	$102,807.78
F	Wholesale Trade	$4,807,567.05	$96,151.37
G	Retail Trade	$35,534,837.81	$710,696.93
H	Finance, Insurance, And Real Estate	$1,067,894.12	$21,357.90
I	Services	$7,700,289.91	$154,005.97
	Other	$667,632.51	$13,352.65
	Total for Watertown - General	$59,590,778.49	$1,191,815.95

Watertown - 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$87,578.45	$875.78
Total for MAJOR GROUP 53	$87,578.45	$875.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$593,789.69	$5,937.90
5461 Retail Bakeries	$17,946.25	$179.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$611,485.94	$6,114.87
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: 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	$3,634,671.53	$36,346.71
5813 Drinking Places	$435,281.18	$4,352.81
Total for MAJOR GROUP 58	$4,069,952.71	$40,699.52
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$503,134.00	$5,031.34

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$169,740.12	$1,697.40
	Total for MAJOR GROUP 59	$672,874.12	$6,728.74
	Total for DIVISION G	$5,525,265.13	$55,252.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$932,378.97	$9,323.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$959,011.77	$9,590.12
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$86,194.96	$861.96
	Total for MAJOR GROUP 79	$86,194.96	$861.96
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: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,236,785.73	$12,367.85

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

Returns Filed: September 2012

Watertown - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,525,265.13	$55,252.65
I	Services	$1,236,785.73	$12,367.85
	Other	$6,448.12	$64.49
	Total for Watertown - Gross Receipts	$6,768,498.98	$67,684.99

Watertown Recap

	Other	$8,450.36	$169.01
A	Agriculture, Forestry, And Fishing	$345,240.91	$6,904.83
C	Construction	$1,307,131.33	$26,142.66
D	Manufacturing	$3,011,345.15	$60,226.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,140,389.34	$102,807.78
F	Wholesale Trade	$4,807,567.05	$96,151.37
G	Retail Trade	$41,060,102.94	$765,949.58
H	Finance, Insurance, And Real Estate	$1,067,894.12	$21,357.90
I	Services	$8,937,075.64	$166,373.82
	Other	$674,080.63	$13,417.14
	Total for Watertown	$66,359,277.47	$1,259,500.94

ITEMS OF NOTE:

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

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		
1711 Plumbing, Heating, and Air-Conditioning	$5,098.00	$101.96
Other	$6,856.04	$137.13
Total for MAJOR GROUP 17	$11,954.04	$239.09
Total for DIVISION C	$11,954.04	$239.09
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	$2,089.82	$41.79
Other	$974.43	$19.49
Total for MAJOR GROUP 27	$3,064.25	$61.28
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	$4,463.52	$89.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,491.89	$89.84
Total for MAJOR GROUP 42	$4,491.89	$89.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,730.15	$234.60
4813 Telephone Communications, Except Radiotelephone	$25,695.90	$513.91
4841 Cable and Other Pay Television Services	$18,160.33	$363.21
4899 Communications Services, NEC	$513.87	$10.28
Total for MAJOR GROUP 48	$56,100.25	$1,122.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,911.17	$778.22
Total for MAJOR GROUP 49	$38,911.17	$778.22
Total for DIVISION E	$99,503.31	$1,990.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$219.40	$4.39
5084 Industrial Machinery and Equipment	$2,575.15	$51.50
5087 Service Establishment Equipment and Supplies	$666.18	$13.32
Other	$5,341.98	$106.86
Total for MAJOR GROUP 50	$8,802.71	$176.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,190.24	$83.81
Other	$2,462.25	$49.25
Total for MAJOR GROUP 51	$6,652.49	$133.06
Total for DIVISION F	$15,455.20	$309.13
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	$330,657.25	$6,613.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$330,923.93	$6,618.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,385.56	$207.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,555.56	$211.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$155,552.94	$3,111.05
Other	$30,042.71	$600.85
Total for MAJOR GROUP 54	$185,595.65	$3,711.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,233.26	$24.66
Total for MAJOR GROUP 55	$1,233.26	$24.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$918.07	$18.36
Other	$548.50	$10.97
Total for MAJOR GROUP 56	$1,466.57	$29.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,603.44	$292.08
5731 Radio, Television, and Consumer Electronics Stores	$5,947.38	$118.95
Other	$5,810.64	$116.21
Total for MAJOR GROUP 57	$26,361.46	$527.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$16,073.70	$321.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,294.17	$505.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$434.64	$8.70
5961 Catalog and Mail-Order Houses	$3,085.68	$61.72
5963 Direct Selling Establishments	$2,020.09	$40.40
5984 Liquefied Petroleum Gas Dealers	$7,293.69	$145.88
5999 Miscellaneous Retail Stores, NEC	$2,273.98	$45.48
Other	$691.13	$13.84
Total for MAJOR GROUP 59	$15,799.21	$316.02
Total for DIVISION G	$597,229.81	$11,944.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$1,943.86	$38.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Waubay - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$15,777.56	$315.55
Total for MAJOR GROUP 70	$15,777.56	$315.55
MAJOR GROUP: 72 Personal Services		
Other	$1,668.10	$33.36
Total for MAJOR GROUP 72	$1,668.10	$33.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$826.38	$16.53
7372 Prepackaged Software	$1,208.00	$24.16
7389 Miscellaneous Business Services	$1,036.19	$20.72
Other	$387.83	$7.76
Total for MAJOR GROUP 73	$3,458.40	$69.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,634.21	$92.68
Total for MAJOR GROUP 76	$4,634.21	$92.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$40,887.81	$817.76

Waubay - General Recap

C	Construction	$11,954.04	$239.09
D	Manufacturing	$4,463.52	$89.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,503.31	$1,990.06
F	Wholesale Trade	$15,455.20	$309.13
G	Retail Trade	$597,229.81	$11,944.60
H	Finance, Insurance, And Real Estate	$1,943.86	$38.88
I	Services	$40,887.81	$817.76
	Other	$29,552.43	$591.05
	Total for Waubay - General	$800,989.98	$16,019.84

Waubay Recap

C	Construction	$11,954.04	$239.09
D	Manufacturing	$4,463.52	$89.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,503.31	$1,990.06
F	Wholesale Trade	$15,455.20	$309.13
G	Retail Trade	$597,229.81	$11,944.60
H	Finance, Insurance, And Real Estate	$1,943.86	$38.88
I	Services	$40,887.81	$817.76
	Other	$29,552.43	$591.05
	Total for Waubay	$800,989.98	$16,019.84

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.

Webster - 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	$4,826.97	$96.54
Total for MAJOR GROUP 07	$4,826.97	$96.54
Total for DIVISION A	$4,826.97	$96.54
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	$26,598.30	$531.97
1731 Electrical Work	$20,826.96	$530.97
1799 Special Trade Contractors, NEC	$34,338.47	$686.77
Other	$4,632.06	$92.64
Total for MAJOR GROUP 17	$86,395.79	$1,842.35
Total for DIVISION C	$88,392.65	$1,882.29
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: 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	$9,184.92	$183.70
2721 Periodicals: Publishing, or Publishing and Printing	$358.65	$7.17
2731 Books: Publishing, or Publishing and Printing	$1,400.32	$28.01
2741 Miscellaneous Publishing	$134.02	$2.68
2752 Commercial Printing, Lithographic	$4,109.21	$82.19
Other	$3,484.36	$69.69
Total for MAJOR GROUP 27	$18,671.48	$373.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,552.60	$151.05
Total for MAJOR GROUP 28	$7,552.60	$151.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Webster - 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	$90,546.76	$1,810.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,700.18	$134.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,790.18	$135.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,903.53	$1,318.07
4813 Telephone Communications, Except Radiotelephone	$98,797.67	$1,975.96
4841 Cable and Other Pay Television Services	$59,888.83	$1,197.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$227,845.71	$4,556.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,269.42	$4,205.39
Total for MAJOR GROUP 49	$210,269.42	$4,205.39
Total for DIVISION E	$444,905.31	$8,898.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$2,885.77	$57.71
5044 Office Equipment	$4,133.71	$82.68
5045 Computers and Computer Peripheral Equipment and Software	$3,422.83	$68.46
5046 Commercial Equipment, NEC	$800.14	$16.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,920.31	$98.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,125.44	$982.51
5074 Plumbing and Heating Equipment and Supplies	$16,227.07	$324.55
5082 Construction and Mining Machinery and Equipment	$959.45	$19.19
5084 Industrial Machinery and Equipment	$19,857.00	$397.14
5085 Industrial Supplies	$7,110.41	$142.21
5087 Service Establishment Equipment and Supplies	$1,920.00	$38.40
Other	$20,880.86	$417.62
Total for MAJOR GROUP 50	$132,242.99	$2,644.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,569.20	$91.38
5149 Groceries and Related Products, NEC	$784.06	$15.68
Other	$21,948.97	$438.99
Total for MAJOR GROUP 51	$27,302.23	$546.05
Total for DIVISION F	$159,545.22	$3,190.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,038.78	$2,520.78
5251 Hardware Stores	$77,794.92	$1,555.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,927.40	$4,078.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$176,573.59	$3,531.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$176,776.46	$3,535.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,280.83	$12,465.62
5499 Miscellaneous Food Stores	$2,177.28	$43.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$625,510.61	$12,510.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$170,795.35	$3,415.90
5531 Auto and Home Supply Stores	$110,074.14	$2,201.49
Other	$46,457.35	$929.14
Total for MAJOR GROUP 55	$327,326.84	$6,546.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,571.45	$31.42
5651 Family Clothing Stores	$1,596.29	$31.93
5661 Shoe Stores	$961.01	$19.22
5699 Miscellaneous Apparel and Accessory Stores	$1,024.85	$20.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,573.60	$111.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,754.49	$1,055.09
5719 Miscellaneous Homefurnishings Stores	$6,698.68	$133.97
5731 Radio, Television, and Consumer Electronics Stores	$1,859.21	$37.18
5734 Computer and Computer Software Stores	$8,243.22	$164.86
Other	$3,186.33	$63.73
Total for MAJOR GROUP 57	$72,741.93	$1,454.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$205,179.72	$4,103.59
5813 Drinking Places	$150,785.00	$3,015.71
Total for MAJOR GROUP 58	$355,964.72	$7,119.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$49,371.06	$987.42
5942 Book Stores	$2,222.71	$44.45
5943 Stationery Stores	$6,347.60	$126.96
5945 Hobby, Toy, and Game Stores	$2,878.67	$57.57
5961 Catalog and Mail-Order Houses	$14,796.79	$295.94
5963 Direct Selling Establishments	$12,677.53	$253.55
5999 Miscellaneous Retail Stores, NEC	$199,355.04	$3,987.12
Other	$78,185.70	$1,563.72
Total for MAJOR GROUP 59	$365,835.10	$7,316.73
Total for DIVISION G	$2,133,656.66	$42,673.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$853.11	$17.06
Total for MAJOR GROUP 60	$853.11	$17.06
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	$9,423.00	$188.46
6541 Title Abstract Offices	$12,521.22	$250.42
Total for MAJOR GROUP 65	$21,944.22	$438.88
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	$24,677.54	$493.55
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

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,570.40	$31.41
7231 Beauty Shops	$12,115.34	$242.31
7299 Miscellaneous Personal Services, NEC	$3,008.37	$60.17
Other	$91,153.62	$1,823.09
Total for MAJOR GROUP 72	$107,847.73	$2,156.98
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$529.63	$10.59
7342 Disinfecting and Pest Control Services	$1,572.34	$31.45
7349 Building Cleaning and Maintenance Services, NEC	$4,636.71	$92.73
7359 Equipment Rental and Leasing, NEC	$4,913.96	$98.28
7371 Computer Programming Services	$9,077.79	$181.56
7372 Prepackaged Software	$5,774.62	$115.49
7379 Computer Related Services, NEC	$1,385.00	$27.70
7389 Miscellaneous Business Services	$5,206.13	$104.12
Other	$11,309.84	$226.20
Total for MAJOR GROUP 73	$44,406.02	$888.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$33,771.61	$675.43
7538 General Automotive Repair Shops	$56,866.88	$1,137.34
Other	$4,393.64	$87.88
Total for MAJOR GROUP 75	$95,032.13	$1,900.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,682.46	$253.65
Other	$1,916.50	$38.33
Total for MAJOR GROUP 76	$14,598.96	$291.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,472.83	$89.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,227.32	$184.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,734.74	$334.70
Total for MAJOR GROUP 79	$16,734.74	$334.70
MAJOR GROUP: 80 Health Services		
Other	$5,797.01	$115.94
Total for MAJOR GROUP 80	$5,797.01	$115.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,733.52	$914.67
Total for MAJOR GROUP 81	$45,733.52	$914.67
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	$345.54	$6.92
Total for MAJOR GROUP 86	$345.54	$6.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,477.56	$109.55
8721 Accounting, Auditing, and Bookkeeping Services	$20,799.40	$415.98
8734 Testing Laboratories	$3,251.42	$65.03
8742 Management Consulting Services	$876.22	$17.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,938.30	$618.75
Total for DIVISION I	$390,068.49	$7,801.40

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

Returns Filed: September 2012

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,826.97	$96.54
C	Construction	$88,392.65	$1,767.85
D	Manufacturing	$90,546.76	$1,810.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,905.31	$8,898.11
F	Wholesale Trade	$159,545.22	$3,190.92
G	Retail Trade	$2,133,656.66	$42,673.16
H	Finance, Insurance, And Real Estate	$24,677.54	$493.55
I	Services	$390,068.49	$7,801.40
	Other	$221.10	$4.42
	Total for Webster - General	$3,336,840.70	$66,736.90

Webster - 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			
5411 Grocery Stores		$58,241.95	$582.42
	Total for MAJOR GROUP 54	$58,241.95	$582.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$204,954.80	$2,049.55
5813 Drinking Places		$150,785.00	$1,507.85
	Total for MAJOR GROUP 58	$355,739.80	$3,557.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$55,231.46	$552.32
	Total for MAJOR GROUP 59	$55,231.46	$552.32
	Total for DIVISION G	$469,213.21	$4,692.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		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
	Total for DIVISION I	$38,590.30	$385.91

Webster - Gross Receipts Recap

G	Retail Trade	$469,213.21	$4,692.14
I	Services	$38,590.30	$385.91
	Other	$3.05	$0.03
	Total for Webster - Gross Receipts	$507,806.56	$5,078.08

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

Returns Filed: September 2012

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,826.97	$96.54
C	Construction	$88,392.65	$1,767.85
D	Manufacturing	$90,546.76	$1,810.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,905.31	$8,898.11
F	Wholesale Trade	$159,545.22	$3,190.92
G	Retail Trade	$2,602,869.87	$47,365.30
H	Finance, Insurance, And Real Estate	$24,677.54	$493.55
I	Services	$428,658.79	$8,187.31
	Other	$224.15	$4.45
	Total for Webster	$3,844,647.26	$71,814.98

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,186.10	$23.72
Total for MAJOR GROUP 07	$1,186.10	$23.72
Total for DIVISION A	$1,186.10	$23.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,788.93	$35.78
Total for MAJOR GROUP 17	$1,788.93	$35.78
Total for DIVISION C	$1,788.93	$35.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,478.40	$29.57
2731 Books: Publishing, or Publishing and Printing	$265.00	$5.30
Other	$1,552.39	$31.05
Total for MAJOR GROUP 27	$3,295.79	$65.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,531.18	$150.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,620.22	$292.40
4813 Telephone Communications, Except Radiotelephone	$9,400.72	$188.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,928.94	$598.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wentworth - 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	$42,990.57	$859.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,420.50	$88.41
Total for MAJOR GROUP 50	$4,420.50	$88.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,014.37	$20.29
Total for MAJOR GROUP 51	$1,014.37	$20.29
Total for DIVISION F	$5,434.87	$108.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,497.39	$169.95
Total for MAJOR GROUP 52	$8,497.39	$169.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$528.41	$10.57
Total for MAJOR GROUP 53	$528.41	$10.57
MAJOR GROUP: 54 Food Stores		
Other	$2,094.10	$41.89
Total for MAJOR GROUP 54	$2,094.10	$41.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,205.59	$64.11
Total for MAJOR GROUP 55	$3,205.59	$64.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.13	$17.06
5651 Family Clothing Stores	$381.69	$7.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,503.82	$30.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,421.89	$128.44
Other	$22,005.28	$440.10
Total for MAJOR GROUP 57	$28,427.17	$568.54
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	$3,301.15	$66.03
5963 Direct Selling Establishments	$6,510.93	$130.23
5999 Miscellaneous Retail Stores, NEC	$21,963.01	$439.27
Other	$644.57	$12.88
Total for MAJOR GROUP 59	$32,419.66	$648.41
Total for DIVISION G	$90,275.90	$1,805.54
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$917.68	$18.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,148.66	$22.98
Total for MAJOR GROUP 72	$1,148.66	$22.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$172.76	$3.46
7372 Prepackaged Software	$490.66	$9.82
7379 Computer Related Services, NEC	$1,831.78	$39.14
7389 Miscellaneous Business Services	$1,351.39	$27.02
Other	$590.33	$11.81
Total for MAJOR GROUP 73	$4,436.92	$91.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,418.83	$28.38
Total for MAJOR GROUP 78	$1,418.83	$28.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,104.16	$42.08
Total for MAJOR GROUP 79	$2,104.16	$42.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$314.50	$6.29
Total for MAJOR GROUP 87	$314.50	$6.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,056.58	$243.66

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,186.10	$23.72
C	Construction	$1,788.93	$35.78
D	Manufacturing	$7,531.18	$150.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,990.57	$859.81
F	Wholesale Trade	$5,434.87	$108.70
G	Retail Trade	$90,275.90	$1,805.54
H	Finance, Insurance, And Real Estate	$917.68	$18.36
I	Services	$12,056.58	$241.16
	Other	$2,000.00	$40.00
	Total for Wentworth - General	$164,181.81	$3,283.70

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

Returns Filed: September 2012

Wentworth Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,186.10	$23.72
C	Construction	$1,788.93	$35.78
D	Manufacturing	$7,531.18	$150.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,990.57	$859.81
F	Wholesale Trade	$5,434.87	$108.70
G	Retail Trade	$90,275.90	$1,805.54
H	Finance, Insurance, And Real Estate	$917.68	$18.36
I	Services	$12,056.58	$241.16
	Other	$2,000.00	$40.00
	Total for Wentworth	$164,181.81	$3,283.70

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.

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,366.38	$13.66
2731 Books: Publishing, or Publishing and Printing	$85.00	$0.85
Other	$12.99	$0.13
Total for MAJOR GROUP 27	$1,464.37	$14.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,763.26	$37.63
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	$6,931.29	$69.31
4813 Telephone Communications, Except Radiotelephone	$9,112.82	$91.12
4841 Cable and Other Pay Television Services	$5,899.00	$58.99
Total for MAJOR GROUP 48	$21,943.11	$219.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,188.89	$201.89
Total for MAJOR GROUP 49	$20,188.89	$201.89
Total for DIVISION E	$47,516.89	$475.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,394.60	$33.94
Total for MAJOR GROUP 50	$3,394.60	$33.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,722.06	$187.22
Total for MAJOR GROUP 51	$18,722.06	$187.22
Total for DIVISION F	$22,116.66	$221.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$266,372.44	$2,663.73
Total for MAJOR GROUP 52	$266,372.44	$2,663.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$605.18	$6.05

Wessington - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$605.18	$6.05
MAJOR GROUP: 54 Food Stores		
Other	$16,288.76	$162.89
Total for MAJOR GROUP 54	$16,288.76	$162.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,102.26	$11.02
Other	$38,356.46	$383.56
Total for MAJOR GROUP 55	$39,458.72	$394.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.78	$6.66
5651 Family Clothing Stores	$500.00	$5.00
Other	$250.98	$2.51
Total for MAJOR GROUP 56	$1,416.76	$14.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$611.30	$6.11
Other	$846.53	$8.47
Total for MAJOR GROUP 57	$1,457.83	$14.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,279.30	$32.80
5961 Catalog and Mail-Order Houses	$1,057.12	$10.57
5963 Direct Selling Establishments	$4,126.30	$41.26
5999 Miscellaneous Retail Stores, NEC	$15,262.58	$152.62
Other	$2,393.88	$23.94
Total for MAJOR GROUP 59	$26,119.18	$261.19
Total for DIVISION G	$362,492.19	$3,624.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,399.29	$24.00

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,334.05	$13.34
Total for MAJOR GROUP 72	$1,334.05	$13.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$642.00	$6.42
7389 Miscellaneous Business Services	$1,837.63	$18.38
Other	$806.00	$8.07
Total for MAJOR GROUP 73	$3,285.63	$32.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Wessington - 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: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$201.06	$2.01
	Total for MAJOR GROUP 87	$201.06	$2.01
	Total for DIVISION I	$49,498.53	$495.00

Wessington - General Recap

D	Manufacturing	$3,763.26	$37.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,516.89	$475.16
F	Wholesale Trade	$22,116.66	$221.16
G	Retail Trade	$362,492.19	$3,624.92
H	Finance, Insurance, And Real Estate	$2,399.29	$24.00
I	Services	$49,498.53	$495.00
	Other	$773.84	$7.74
	Total for Wessington - General	$488,560.66	$4,885.61

Wessington Recap

D	Manufacturing	$3,763.26	$37.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,516.89	$475.16
F	Wholesale Trade	$22,116.66	$221.16
G	Retail Trade	$362,492.19	$3,624.92
H	Finance, Insurance, And Real Estate	$2,399.29	$24.00
I	Services	$49,498.53	$495.00
	Other	$773.84	$7.74
	Total for Wessington	$488,560.66	$4,885.61

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Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,214.97	$524.30
Total for MAJOR GROUP 07	$26,214.97	$524.30
Total for DIVISION A	$26,214.97	$524.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$830.13	$16.61
Other	$2,685.30	$53.70
Total for MAJOR GROUP 17	$3,515.43	$70.31
Total for DIVISION C	$3,515.43	$70.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,581.06	$31.62
Total for MAJOR GROUP 20	$1,581.06	$31.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,854.79	$137.09
2731 Books: Publishing, or Publishing and Printing	$112.04	$2.24
2752 Commercial Printing, Lithographic	$1,653.49	$33.07
Other	$857.35	$17.15
Total for MAJOR GROUP 27	$9,477.67	$189.55
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	$48,932.98	$978.66
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	$35,006.61	$700.13
4813 Telephone Communications, Except Radiotelephone	$32,317.35	$650.84
4841 Cable and Other Pay Television Services	$26,172.50	$523.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,520.30	$1,874.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,440.75	$1,528.81

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$76,440.75	$1,528.81
Total for DIVISION E	$170,275.04	$3,409.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,546.30	$30.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,976.40	$79.53
5074 Plumbing and Heating Equipment and Supplies	$12,029.24	$240.58
5084 Industrial Machinery and Equipment	$7,211.81	$144.23
Other	$10,639.07	$212.79
Total for MAJOR GROUP 50	$35,402.82	$708.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,074.14	$141.48
5191 Farm Supplies	$139,750.55	$2,795.01
Other	$20,182.29	$403.64
Total for MAJOR GROUP 51	$167,006.98	$3,340.13
Total for DIVISION F	$202,409.80	$4,048.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,969.27	$619.38
5251 Hardware Stores	$27,113.86	$542.27
Total for MAJOR GROUP 52	$58,083.13	$1,161.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,416.66	$28.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,796.83	$35.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,301.27	$5,206.03
5499 Miscellaneous Food Stores	$10,132.44	$202.65
Other	$21,701.02	$434.01
Total for MAJOR GROUP 54	$292,134.73	$5,842.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,509.86	$350.20
Other	$31,047.24	$620.95
Total for MAJOR GROUP 55	$48,557.10	$971.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.60	$8.47
5651 Family Clothing Stores	$1,868.69	$37.38
Other	$1,295.97	$25.92
Total for MAJOR GROUP 56	$3,588.26	$71.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,539.95	$170.80
5722 Household Appliance Stores	$255.00	$5.10
5731 Radio, Television, and Consumer Electronics Stores	$466.50	$9.33
Other	$2,504.57	$50.10
Total for MAJOR GROUP 57	$11,766.02	$235.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$89,530.78	$1,790.62
Total for MAJOR GROUP 58	$89,530.78	$1,790.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,563.17	$231.26
5961 Catalog and Mail-Order Houses	$4,878.15	$97.57
5963 Direct Selling Establishments	$10,325.74	$206.51
5999 Miscellaneous Retail Stores, NEC	$33,102.28	$662.07
Other	$29,772.70	$595.45
Total for MAJOR GROUP 59	$89,642.04	$1,792.86

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$595,098.89	$11,902.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,754.00	$35.08
Total for MAJOR GROUP 65	$1,754.00	$35.08
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	$85,575.61	$1,711.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$51,493.08	$1,029.87
Total for MAJOR GROUP 72	$51,493.08	$1,029.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,817.92	$96.36
7372 Prepackaged Software	$95,135.81	$1,902.73
7379 Computer Related Services, NEC	$4,032.36	$80.65
7389 Miscellaneous Business Services	$10,986.66	$219.73
Other	$10,986.44	$219.72
Total for MAJOR GROUP 73	$125,959.19	$2,519.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,174.53	$1,243.49
Other	$12,749.69	$255.00
Total for MAJOR GROUP 75	$74,924.22	$1,498.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,540.02	$30.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$61,589.90	$1,231.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,902.67	$58.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,215.67	$64.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,667.22	$173.34
Total for MAJOR GROUP 80	$8,667.22	$173.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Wessington Springs - 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	$12,728.83	$254.58
Other	$1,048.00	$20.96
Total for MAJOR GROUP 87	$13,776.83	$275.54
Total for DIVISION I	$372,472.53	$7,449.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$26,214.97	$524.30
C	Construction	$3,515.43	$70.31
D	Manufacturing	$48,932.98	$978.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,275.04	$3,405.43
F	Wholesale Trade	$202,409.80	$4,048.19
G	Retail Trade	$595,098.89	$11,902.00
H	Finance, Insurance, And Real Estate	$85,575.61	$1,711.53
I	Services	$372,472.53	$7,449.47
	Other	$180.00	$3.60
	Total for Wessington Springs - General	$1,504,675.25	$30,093.49

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$26,214.97	$524.30
C	Construction	$3,515.43	$70.31
D	Manufacturing	$48,932.98	$978.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,275.04	$3,405.43
F	Wholesale Trade	$202,409.80	$4,048.19
G	Retail Trade	$595,098.89	$11,902.00
H	Finance, Insurance, And Real Estate	$85,575.61	$1,711.53
I	Services	$372,472.53	$7,449.47
	Other	$180.00	$3.60
	Total for Wessington Springs	$1,504,675.25	$30,093.49

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.

White - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,452.57	$29.05
2731 Books: Publishing, or Publishing and Printing	$62.90	$1.26
Other	$967.55	$19.36
Total for MAJOR GROUP 27	$2,483.02	$49.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,014.24	$220.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,447.15	$428.94
4813 Telephone Communications, Except Radiotelephone	$23,164.42	$463.28
4841 Cable and Other Pay Television Services	$162,322.73	$4,108.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$207,061.22	$5,003.71
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	$247,717.42	$5,816.83

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52,157.49	$1,043.15
Total for MAJOR GROUP 50	$52,157.49	$1,043.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,732.30	$214.64
Total for MAJOR GROUP 51	$10,732.30	$214.64
Total for DIVISION F	$62,889.79	$1,257.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,467.18	$409.34
Other	$20,307.41	$406.14
Total for MAJOR GROUP 52	$40,774.59	$815.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,271.69	$25.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,629.02	$32.58
MAJOR GROUP: 54 Food Stores		
Other	$2,784.72	$55.69
Total for MAJOR GROUP 54	$2,784.72	$55.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$326.80	$6.54
5651 Family Clothing Stores	$454.54	$9.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,102.34	$22.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,339.64	$66.79
Total for MAJOR GROUP 57	$3,339.64	$66.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$733.31	$14.68
5961 Catalog and Mail-Order Houses	$1,336.71	$26.74
5963 Direct Selling Establishments	$6,141.27	$122.83
5999 Miscellaneous Retail Stores, NEC	$2,772.21	$55.44
Other	$2,478.46	$49.57
Total for MAJOR GROUP 59	$13,461.96	$269.26
Total for DIVISION G	$81,073.25	$1,621.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$224.70	$4.49
Total for MAJOR GROUP 60	$224.70	$4.49
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,833.37	$76.67
Total for MAJOR GROUP 65	$3,833.37	$76.67
MAJOR GROUP: 67 Holding And Other Investment Offices		

White - 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	$4,394.93	$87.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,463.41	$509.27
Total for MAJOR GROUP 72	$25,463.41	$509.27
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,168.17	$23.36
Other	$11,512.60	$230.26
Total for MAJOR GROUP 73	$12,680.77	$253.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,560.15	$111.20
Total for MAJOR GROUP 75	$5,560.15	$111.20
MAJOR 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	$1,283.17	$25.66
Total for MAJOR GROUP 78	$1,283.17	$25.66
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	$2,000.75	$40.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,090.75	$41.82
Total for DIVISION I	$64,171.34	$1,283.43

White - General Recap

D	Manufacturing	$11,014.24	$220.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,717.42	$4,954.31
F	Wholesale Trade	$62,889.79	$1,257.79
G	Retail Trade	$81,073.25	$1,621.47
H	Finance, Insurance, And Real Estate	$4,394.93	$87.90
I	Services	$64,171.34	$1,283.43
	Other	$27,006.95	$540.14
	Total for White - General	$498,267.92	$9,965.34

White Recap

D	Manufacturing	$11,014.24	$220.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,717.42	$4,954.31
F	Wholesale Trade	$62,889.79	$1,257.79
G	Retail Trade	$81,073.25	$1,621.47
H	Finance, Insurance, And Real Estate	$4,394.93	$87.90
I	Services	$64,171.34	$1,283.43
	Other	$27,006.95	$540.14
	Total for White	$498,267.92	$9,965.34

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$906.14	$18.12
2752 Commercial Printing, Lithographic	$1,233.15	$24.67
Other	$173.98	$3.48
Total for MAJOR GROUP 27	$2,313.27	$46.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,836.73	$136.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,831.91	$76.64
Total for MAJOR GROUP 42	$3,831.91	$76.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,122.78	$302.46
4813 Telephone Communications, Except Radiotelephone	$17,977.80	$359.56
Other	$1,816.50	$36.33
Total for MAJOR GROUP 48	$34,917.08	$698.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,911.51	$1,558.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,326.76	$26.54
Other	$10,260.44	$205.21

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$11,587.20	$231.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,090.50	$21.81
5141 Groceries, General Line	$2,568.91	$51.38
Other	$64,963.25	$1,299.26
Total for MAJOR GROUP 51	$68,622.66	$1,372.45
Total for DIVISION F	$80,209.86	$1,604.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,164.66	$23.30
Total for MAJOR GROUP 52	$1,164.66	$23.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,387.85	$27.76
Total for MAJOR GROUP 53	$1,387.85	$27.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,503.05	$1,290.07
5499 Miscellaneous Food Stores	$593.66	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,251.71	$1,305.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$384.48	$7.69
5651 Family Clothing Stores	$652.04	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,121.52	$22.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,831.00	$36.62
Total for MAJOR GROUP 57	$1,831.00	$36.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,482.46	$1,089.67
Total for MAJOR GROUP 58	$54,482.46	$1,089.67
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,355.50	$27.11
5961 Catalog and Mail-Order Houses	$1,383.77	$27.68
5963 Direct Selling Establishments	$2,091.17	$41.82
5999 Miscellaneous Retail Stores, NEC	$2,119.08	$42.37
Other	$1,775.94	$35.52
Total for MAJOR GROUP 59	$8,725.46	$174.50
Total for DIVISION G	$134,628.66	$2,692.61
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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		

White Lake - 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	$1,310.69	$26.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,765.60	$115.30
Total for MAJOR GROUP 72	$5,765.60	$115.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$523.67	$10.47
7389 Miscellaneous Business Services	$1,727.06	$34.54
Other	$1,916.71	$38.33
Total for MAJOR GROUP 73	$4,167.44	$83.34
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	$5,949.87	$119.00
Total for MAJOR GROUP 76	$5,949.87	$119.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$119.74	$2.40
Total for MAJOR GROUP 87	$119.74	$2.40
Total for DIVISION I	$27,874.39	$557.47

White Lake - General Recap

D	Manufacturing	$6,836.73	$136.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,911.51	$1,558.24
F	Wholesale Trade	$80,209.86	$1,604.20
G	Retail Trade	$134,628.66	$2,692.61
H	Finance, Insurance, And Real Estate	$1,310.69	$26.22
I	Services	$27,874.39	$557.47
	Other	$17,550.00	$351.00
	Total for White Lake - General	$346,321.84	$6,926.49

White Lake - Gross Receipts

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

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,482.46	$544.82
Total for MAJOR GROUP 58	$54,482.46	$544.82
Total for DIVISION G	$57,107.47	$571.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$57,107.47	$571.07
	Other	$7,067.29	$70.67
	Total for White Lake - Gross Receipts	$64,174.76	$641.74

White Lake Recap

D	Manufacturing	$6,836.73	$136.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,911.51	$1,558.24
F	Wholesale Trade	$80,209.86	$1,604.20
G	Retail Trade	$191,736.13	$3,263.68
H	Finance, Insurance, And Real Estate	$1,310.69	$26.22
I	Services	$27,874.39	$557.47
	Other	$24,617.29	$421.67
	Total for White Lake	$410,496.60	$7,568.23

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,135.33	$22.70
Total for MAJOR GROUP 17	$1,135.33	$22.70
Total for DIVISION C	$1,135.33	$22.70
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	$3,187.07	$63.74
Other	$2,277.76	$45.56
Total for MAJOR GROUP 27	$5,464.83	$109.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,139.32	$222.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,411.40	$848.23
4813 Telephone Communications, Except Radiotelephone	$27,539.62	$554.55
Other	$2,080.86	$41.62
Total for MAJOR GROUP 48	$72,031.88	$1,444.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$117,713.38	$2,358.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,005.41	$220.11
Other	$4,123.11	$82.46
Total for MAJOR GROUP 50	$15,128.52	$302.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,996.02	$79.92
Other	$1,434.89	$28.71
Total for MAJOR GROUP 51	$5,430.91	$108.63
Total for DIVISION F	$20,559.43	$411.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,103.88	$182.08

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,103.88	$182.08
MAJOR 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	$241,623.25	$4,832.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,779.24	$4,835.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$79,408.92	$1,588.18
Total for MAJOR GROUP 55	$79,408.92	$1,588.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$541.07	$10.82
Other	$597.45	$11.95
Total for MAJOR GROUP 56	$1,138.52	$22.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,338.40	$126.77
Total for MAJOR GROUP 57	$6,338.40	$126.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,059.37	$21.19
5961 Catalog and Mail-Order Houses	$2,748.54	$54.99
5963 Direct Selling Establishments	$2,315.74	$46.31
5999 Miscellaneous Retail Stores, NEC	$1,108.67	$22.17
Other	$102,625.20	$2,052.50
Total for MAJOR GROUP 59	$109,857.52	$2,197.16
Total for DIVISION G	$450,283.82	$9,005.69
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: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,485.68	$89.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,993.05	$59.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,412.98	$68.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$418.69	$8.37
7372 Prepackaged Software	$6,003.78	$120.08
7389 Miscellaneous Business Services	$340.00	$6.80
Other	$1,496.27	$29.93
Total for MAJOR GROUP 73	$8,258.74	$165.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White River - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,505.08	$50.10
Total for MAJOR GROUP 76	$2,505.08	$50.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,423.00	$28.46
Total for MAJOR GROUP 78	$1,423.00	$28.46
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	($15,488.37)	($309.76)
Total for MAJOR GROUP 81	($15,488.37)	($309.76)
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,363.96	$267.28

White River - General Recap

C	Construction	$1,135.33	$22.70
D	Manufacturing	$11,139.32	$222.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,713.38	$2,354.15
F	Wholesale Trade	$20,559.43	$411.20
G	Retail Trade	$450,283.82	$9,005.69
H	Finance, Insurance, And Real Estate	$4,485.68	$89.71
I	Services	$13,363.96	$267.28
	Total for White River - General	$618,680.92	$12,373.52

White River Recap

C	Construction	$1,135.33	$22.70
D	Manufacturing	$11,139.32	$222.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,713.38	$2,354.15
F	Wholesale Trade	$20,559.43	$411.20
G	Retail Trade	$450,283.82	$9,005.69
H	Finance, Insurance, And Real Estate	$4,485.68	$89.71
I	Services	$13,363.96	$267.28
	Total for White River	$618,680.92	$12,373.52

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.

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		
1731 Electrical Work	$19,861.23	$397.23
Other	$13,213.89	$264.28
Total for MAJOR GROUP 17	$33,075.12	$661.51
Total for DIVISION C	$75,075.12	$1,501.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,759.49	$135.19
Total for MAJOR GROUP 20	$6,759.49	$135.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,923.50	$38.47
2731 Books: Publishing, or Publishing and Printing	$195.00	$3.90
Other	$2,156.76	$43.12
Total for MAJOR GROUP 27	$4,275.26	$85.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$17,037.99	$340.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,630.70	$132.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,915.40	$138.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,877.76	$777.56
4813 Telephone Communications, Except Radiotelephone	$32,688.52	$653.77
4841 Cable and Other Pay Television Services	$9,069.00	$181.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,362.19	$1,647.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,069.39	$1,721.39

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$86,069.39	$1,721.39
Total for DIVISION E	$175,445.58	$3,508.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,952.21	$39.04
5074 Plumbing and Heating Equipment and Supplies	$7,878.02	$157.57
Other	$63,877.03	$1,277.54
Total for MAJOR GROUP 50	$73,707.26	$1,474.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,158.54	$323.17
Other	$1,803.43	$36.07
Total for MAJOR GROUP 51	$17,961.97	$359.24
Total for DIVISION F	$91,669.23	$1,833.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$142,929.36	$2,858.58
5251 Hardware Stores	$3,219.82	$64.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,171.18	$2,963.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,795.49	$55.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,894.82	$57.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,055.11	$41.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$213,624.80	$4,272.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,505.23	$830.11
Total for MAJOR GROUP 55	$41,505.23	$830.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$393.56	$7.88
5651 Family Clothing Stores	$25,940.81	$518.82
5661 Shoe Stores	$158.31	$3.17
Other	$708.00	$14.16
Total for MAJOR GROUP 56	$27,200.68	$544.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$417.38	$8.35
5731 Radio, Television, and Consumer Electronics Stores	$951.39	$19.02
Other	$5,505.22	$110.11
Total for MAJOR GROUP 57	$6,873.99	$137.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,479.83	$1,709.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$159,005.83	$3,180.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,044.75	$20.90
5942 Book Stores	$186.96	$3.74
5943 Stationery Stores	$1,180.96	$23.63
5961 Catalog and Mail-Order Houses	$11,982.50	$239.63
5963 Direct Selling Establishments	$5,840.00	$116.79
5999 Miscellaneous Retail Stores, NEC	$8,499.21	$169.99
Other	$1,827.37	$36.55
Total for MAJOR GROUP 59	$30,561.75	$611.23
Total for DIVISION G	$629,838.28	$12,596.80

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,057.86	$41.16
Total for MAJOR GROUP 60	$2,057.86	$41.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$67.99	$1.36
Total for MAJOR GROUP 63	$67.99	$1.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,612.80	$32.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,612.80	$132.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,253.90	$185.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,174.27	$63.49
Total for MAJOR GROUP 72	$3,174.27	$63.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,866.03	$57.32
7359 Equipment Rental and Leasing, NEC	$1,790.28	$35.80
7372 Prepackaged Software	$4,437.07	$88.74
7389 Miscellaneous Business Services	$1,764.99	$35.30
Other	$16,124.18	$322.49
Total for MAJOR GROUP 73	$26,982.55	$539.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,647.51	$1,992.94
Total for MAJOR GROUP 75	$99,647.51	$1,992.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,736.96	$34.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,426.13	$308.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,088.33	$21.77
Total for MAJOR GROUP 78	$1,088.33	$21.77
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	$397.78	$7.95
Total for MAJOR GROUP 86	$397.78	$7.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,150.99	$63.03

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	Other	$1,434.76	$28.69
	Total for MAJOR GROUP 87	$4,585.75	$91.72
	Total for DIVISION I	$480,667.78	$9,613.35

Whitewood - General Recap

C	Construction	$75,075.12	$1,501.51
D	Manufacturing	$17,037.99	$340.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,445.58	$3,508.91
F	Wholesale Trade	$91,669.23	$1,833.39
G	Retail Trade	$629,838.28	$12,596.80
H	Finance, Insurance, And Real Estate	$9,253.90	$185.09
I	Services	$480,667.78	$9,613.35
	Other	$1,075.25	$21.51
	Total for Whitewood - General	$1,480,063.13	$29,601.31

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		
	5812 Eating Places	$86,789.83	$867.90
	Other	N/A	N/A
	Total for MAJOR GROUP 58	$160,315.83	$1,603.16
	Total for DIVISION G	$183,774.23	$1,837.74
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$183,774.23	$1,837.74
	Other	$327,987.46	$3,279.88
	Total for Whitewood - Gross Receipts	$511,761.69	$5,117.62

Whitewood Recap

C	Construction	$75,075.12	$1,501.51
D	Manufacturing	$17,037.99	$340.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,445.58	$3,508.91
F	Wholesale Trade	$91,669.23	$1,833.39
G	Retail Trade	$813,612.51	$14,434.54
H	Finance, Insurance, And Real Estate	$9,253.90	$185.09
I	Services	$480,667.78	$9,613.35
	Other	$329,062.71	$3,301.39
	Total for Whitewood	$1,991,824.82	$34,718.93

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.

Willow Lake - 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	$2,774.13	$55.49
Total for MAJOR GROUP 17	$2,774.13	$55.49
Total for DIVISION C	$2,897.65	$57.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$802.17	$16.04
Other	$1,369.03	$27.38
Total for MAJOR GROUP 27	$2,171.20	$43.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,681.68	$333.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,036.87	$220.74
Total for MAJOR GROUP 42	$11,036.87	$220.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,051.44	$181.03
4813 Telephone Communications, Except Radiotelephone	$26,189.83	$537.97
Other	$1,133.86	$22.68
Total for MAJOR GROUP 48	$36,375.13	$741.68
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	$69,386.72	$1,401.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,358.43	$127.17
Other	$29,658.78	$593.17
Total for MAJOR GROUP 50	$36,017.21	$720.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,170.19	$223.40
Total for MAJOR GROUP 51	$11,170.19	$223.40
Total for DIVISION F	$47,187.40	$943.74
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

Willow Lake - 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	$84,198.75	$1,683.98
5499 Miscellaneous Food Stores	$741.16	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,981.91	$1,699.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.17	$10.18
5651 Family Clothing Stores	$503.72	$10.07
Other	$351.49	$7.03
Total for MAJOR GROUP 56	$1,364.38	$27.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$692.88	$13.86
Other	$1,992.37	$39.85
Total for MAJOR GROUP 57	$2,685.25	$53.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,472.43	$29.45
5961 Catalog and Mail-Order Houses	$1,132.05	$22.65
5963 Direct Selling Establishments	$3,438.41	$68.77
5999 Miscellaneous Retail Stores, NEC	$9,038.08	$180.76
Other	$5,230.58	$104.62
Total for MAJOR GROUP 59	$20,311.55	$406.25
Total for DIVISION G	$128,777.26	$2,575.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,213.27	$24.26
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	$5,796.01	$115.92
Total for MAJOR GROUP 72	$5,796.01	$115.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$873.09	$17.46
7372 Prepackaged Software	$3,592.67	$71.85
7389 Miscellaneous Business Services	$810.54	$16.21
Other	$9,673.25	$193.46
Total for MAJOR GROUP 73	$14,949.55	$298.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Willow Lake - 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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,255.20	$45.10
		Total for MAJOR GROUP 87	$2,255.20	$45.10
		Total for DIVISION I	$31,681.31	$633.61

Willow Lake - General Recap

C	Construction	$2,897.65	$57.96
D	Manufacturing	$16,681.68	$333.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,386.72	$1,387.69
F	Wholesale Trade	$47,187.40	$943.74
G	Retail Trade	$128,777.26	$2,575.56
H	Finance, Insurance, And Real Estate	$1,213.27	$24.26
I	Services	$31,681.31	$633.61
	Total for Willow Lake - General	$297,825.29	$5,956.45

Willow Lake Recap

C	Construction	$2,897.65	$57.96
D	Manufacturing	$16,681.68	$333.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,386.72	$1,387.69
F	Wholesale Trade	$47,187.40	$943.74
G	Retail Trade	$128,777.26	$2,575.56
H	Finance, Insurance, And Real Estate	$1,213.27	$24.26
I	Services	$31,681.31	$633.61
	Total for Willow Lake	$297,825.29	$5,956.45

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,852.01	$337.04
Total for MAJOR GROUP 07	$16,852.01	$337.04
Total for DIVISION A	$16,852.01	$337.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,220.14	$24.41
2721 Periodicals: Publishing, or Publishing and Printing	$93.91	$1.88
2731 Books: Publishing, or Publishing and Printing	$285.50	$5.71
Other	$1,686.87	$33.74
Total for MAJOR GROUP 27	$3,286.42	$65.74
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	$5,355.42	$107.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,554.44	$331.09
4813 Telephone Communications, Except Radiotelephone	$23,787.36	$475.75
Other	$6,488.93	$129.78
Total for MAJOR GROUP 48	$46,830.73	$936.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,629.00	$612.58
Total for MAJOR GROUP 49	$30,629.00	$612.58
Total for DIVISION E	$81,533.75	$1,630.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,921.00	$38.42

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$30,275.24	$605.49
Total for MAJOR GROUP 50	$32,196.24	$643.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,959.94	$239.19
Total for MAJOR GROUP 51	$11,959.94	$239.19
Total for DIVISION F	$44,156.18	$883.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$177,720.07	$3,554.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,180.46	$3,843.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,014.44	$60.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,052.44	$61.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,027.05	$720.54
5499 Miscellaneous Food Stores	$1,039.16	$20.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,110.11	$742.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,655.57	$1,553.11
Total for MAJOR GROUP 55	$77,655.57	$1,553.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$34,081.63	$681.63
5651 Family Clothing Stores	$817.76	$16.36
Other	$446.98	$8.94
Total for MAJOR GROUP 56	$35,346.37	$706.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,049.73	$21.00
Other	$1,181.10	$23.62
Total for MAJOR GROUP 57	$2,230.83	$44.62
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,986.78	$259.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,147.17	$362.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,169.12	$23.38
5961 Catalog and Mail-Order Houses	$2,775.55	$55.51
5963 Direct Selling Establishments	$4,048.91	$80.99
5999 Miscellaneous Retail Stores, NEC	$2,661.36	$53.23
Other	$8,420.29	$168.40
Total for MAJOR GROUP 59	$19,075.23	$381.51
Total for DIVISION G	$384,798.18	$7,695.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$123.02	$2.46
Total for MAJOR GROUP 60	$123.02	$2.46
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		

Wilmot - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	$808.75	$16.19
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,435.33	$28.71
	Total for MAJOR GROUP 72	$1,435.33	$28.71
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$5,779.38	$115.59
7372 Prepackaged Software		$1,678.58	$33.58
7389 Miscellaneous Business Services		$37,734.21	$754.69
Other		$14,570.29	$291.41
	Total for MAJOR GROUP 73	$59,762.46	$1,195.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,025.39	$80.50
	Total for MAJOR GROUP 76	$4,025.39	$80.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$943.19	$18.86
	Total for MAJOR GROUP 79	$943.19	$18.86
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		$4,280.65	$85.61
	Total for MAJOR GROUP 87	$4,280.65	$85.61
	Total for DIVISION I	$91,061.67	$1,821.24

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$16,852.01	$337.04
D	Manufacturing	$5,355.42	$107.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,533.75	$1,630.68
F	Wholesale Trade	$44,156.18	$883.10
G	Retail Trade	$384,798.18	$7,695.99
H	Finance, Insurance, And Real Estate	$808.75	$16.19
I	Services	$91,061.67	$1,821.24
	Other	$21,316.20	$426.32
	Total for Wilmot - General	$645,882.16	$12,917.68

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

Returns Filed: September 2012

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,852.01	$337.04
D	Manufacturing	$5,355.42	$107.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,533.75	$1,630.68
F	Wholesale Trade	$44,156.18	$883.10
G	Retail Trade	$384,798.18	$7,695.99
H	Finance, Insurance, And Real Estate	$808.75	$16.19
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	Total for Wilmot	$645,882.16	$12,917.68

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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	$5,951.03	$119.02
Total for MAJOR GROUP 07	$5,951.03	$119.02
Total for DIVISION A	$8,114.80	$162.30
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	$23,490.22	$469.80
Total for MAJOR GROUP 16	$23,490.22	$469.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,978.41	$159.57
1731 Electrical Work	$10,160.68	$203.21
1796 Installation or Erection of Building Equipment, NEC	$650.74	$13.01
Other	$16,217.17	$324.33
Total for MAJOR GROUP 17	$35,007.00	$700.12
Total for DIVISION C	$58,497.22	$1,169.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$110,942.02	$2,218.84
Total for MAJOR GROUP 20	$110,942.02	$2,218.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,899.42	$297.98
2731 Books: Publishing, or Publishing and Printing	$1,688.03	$33.76
2752 Commercial Printing, Lithographic	$1,261.66	$25.23
2754 Commercial Printing, Gravure	$289.33	$5.79
2759 Commercial Printing, NEC	$14,461.13	$289.22
Other	$4,617.53	$92.35
Total for MAJOR GROUP 27	$37,217.10	$744.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,663.10	$153.26
Total for MAJOR GROUP 35	$7,663.10	$153.26
MAJOR GROUP: 36 Electronic And 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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,692.53	$93.86
Total for MAJOR GROUP 37	$4,692.53	$93.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,563.50	$51.27
Total for MAJOR GROUP 38	$2,563.50	$51.27
Total for DIVISION D	$164,856.59	$3,297.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,605.50	$52.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,578.56	$71.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$137,173.18	$2,743.47
4813 Telephone Communications, Except Radiotelephone	$164,909.22	$3,318.53
4899 Communications Services, NEC	$1,926.21	$38.52
Other	$12,553.50	$251.07
Total for MAJOR GROUP 48	$316,562.11	$6,351.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,169.00	$7,165.58
Total for MAJOR GROUP 49	$358,169.00	$7,165.58
Total for DIVISION E	$679,166.62	$13,605.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,301.50	$26.03
5043 Photographic Equipment and Supplies	$926.83	$18.54
5044 Office Equipment	$36,190.30	$723.81
5045 Computers and Computer Peripheral Equipment and Software	$4,038.00	$80.76
5046 Commercial Equipment, NEC	$20,260.72	$405.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,001.29	$40.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,982.42	$619.65
5074 Plumbing and Heating Equipment and Supplies	$7,681.76	$153.64
5084 Industrial Machinery and Equipment	$24,484.01	$489.68
5087 Service Establishment Equipment and Supplies	$3,531.90	$70.64
Other	$56,220.49	$1,124.42
Total for MAJOR GROUP 50	$187,619.22	$3,752.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,787.75	$35.76
5141 Groceries, General Line	$17,900.08	$358.00
Other	$21,798.01	$435.96
Total for MAJOR GROUP 51	$41,485.84	$829.72
Total for DIVISION F	$229,105.06	$4,582.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,044.67	$2,560.89
5251 Hardware Stores	$126,828.76	$2,536.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$255,055.12	$5,101.09
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$257,450.83	$5,149.02
5399 Miscellaneous General Merchandise Stores	$431,121.87	$8,622.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$735,671.20	$14,713.42

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$923,819.30	$18,476.39
5499 Miscellaneous Food Stores	$3,990.21	$79.80
Other	$5,531.22	$110.62
Total for MAJOR GROUP 54	$933,340.73	$18,666.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$194,109.75	$3,882.19
5531 Auto and Home Supply Stores	$176,318.07	$3,526.37
5541 Gasoline Service Station	$143,330.95	$2,866.63
Other	$21,300.05	$426.00
Total for MAJOR GROUP 55	$535,058.82	$10,701.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,006.05	$60.12
5651 Family Clothing Stores	$5,623.96	$112.48
5661 Shoe Stores	$29,131.63	$582.63
5699 Miscellaneous Apparel and Accessory Stores	$2,620.60	$52.41
Other	$279.45	$5.59
Total for MAJOR GROUP 56	$40,661.69	$813.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,159.50	$1,203.20
5719 Miscellaneous Homefurnishings Stores	$5,423.44	$108.47
5722 Household Appliance Stores	$35,915.73	$718.31
5731 Radio, Television, and Consumer Electronics Stores	$54,451.61	$1,089.03
5734 Computer and Computer Software Stores	$5,256.17	$105.12
Other	$3,612.72	$72.26
Total for MAJOR GROUP 57	$164,819.17	$3,296.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$456,488.25	$9,129.77
5813 Drinking Places	$33,768.37	$675.36
Total for MAJOR GROUP 58	$490,256.62	$9,805.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,969.59	$199.39
5932 Used Merchandise Stores	$20,173.41	$403.47
5941 Sporting Goods Stores and Bicycle Shops	$45,349.92	$907.00
5942 Book Stores	$3,085.68	$61.73
5943 Stationery Stores	$3,150.26	$63.01
5945 Hobby, Toy, and Game Stores	$2,962.98	$59.26
5947 Gift, Novelty, and Souvenir Shops	$1,936.46	$38.72
5961 Catalog and Mail-Order Houses	$24,162.73	$483.25
5962 Automatic Merchandise Machine Operators	$2,337.95	$46.76
5963 Direct Selling Establishments	$21,973.01	$439.47
5999 Miscellaneous Retail Stores, NEC	$153,009.42	$3,060.20
Other	$97,742.58	$1,954.84
Total for MAJOR GROUP 59	$385,853.99	$7,717.10
Total for DIVISION G	$3,540,717.34	$70,814.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,286.87	$25.74
Total for MAJOR GROUP 60	$1,286.87	$25.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,598.00	$51.96

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,598.00	$51.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,903.29	$178.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,000.94	$360.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,189.63	$183.80
Total for MAJOR GROUP 67	$9,189.63	$183.80
Total for DIVISION H	$33,991.11	$679.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,592.70	$4,111.86
Total for MAJOR GROUP 70	$205,592.70	$4,111.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,516.28	$30.32
7231 Beauty Shops	$19,962.79	$399.27
7299 Miscellaneous Personal Services, NEC	$3,662.09	$73.24
Other	$22,432.60	$448.66
Total for MAJOR GROUP 72	$47,573.76	$951.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$68.51	$1.37
7342 Disinfecting and Pest Control Services	$4,287.35	$85.75
7349 Building Cleaning and Maintenance Services, NEC	$13,132.90	$262.67
7359 Equipment Rental and Leasing, NEC	$35,536.11	$710.73
7371 Computer Programming Services	$3,567.20	$71.34
7372 Prepackaged Software	$3,986.67	$79.73
7377 Computer Rental and Leasing	$1,583.00	$31.66
7379 Computer Related Services, NEC	$1,024.64	$20.49
7382 Security Systems Services	$1,586.10	$31.72
7389 Miscellaneous Business Services	$41,815.09	$836.29
Other	$6,932.14	$138.65
Total for MAJOR GROUP 73	$113,519.71	$2,270.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$91,979.79	$1,839.60
Other	$41,311.99	$826.25
Total for MAJOR GROUP 75	$133,291.78	$2,665.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,964.46	$291.29
Other	$24,639.14	$492.78
Total for MAJOR GROUP 76	$38,603.60	$784.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,400.50	$128.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,928.91	$258.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,781.97	$75.64
Other	$104,271.44	$2,085.43
Total for MAJOR GROUP 79	$108,053.41	$2,161.07
MAJOR GROUP: 80 Health Services		
Other	$38,413.34	$768.26
Total for MAJOR GROUP 80	$38,413.34	$768.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$145,706.05	$2,914.16
Total for MAJOR GROUP 81	$145,706.05	$2,914.16
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$955.66	$19.11
Total for MAJOR GROUP 86	$955.66	$19.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,374.49	$407.50
8734 Testing Laboratories	$2,021.68	$40.43
8742 Management Consulting Services	$3,568.03	$71.36
Other	$2,496.70	$49.93
Total for MAJOR GROUP 87	$28,460.90	$569.22
Total for DIVISION I	$873,307.82	$17,478.23

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$8,114.80	$162.30
C	Construction	$58,497.22	$1,169.92
D	Manufacturing	$164,856.59	$3,297.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,166.62	$13,583.22
F	Wholesale Trade	$229,105.06	$4,582.12
G	Retail Trade	$3,540,717.34	$70,814.36
H	Finance, Insurance, And Real Estate	$33,991.11	$679.83
I	Services	$873,307.82	$17,466.23
	Other	$450.50	$9.01
	Total for Winner - General	$5,588,207.06	$111,764.12

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	$79,514.50	$795.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$83,013.57	$830.14
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	$453,166.42	$4,531.66
5813 Drinking Places	$32,975.91	$329.76
Total for MAJOR GROUP 58	$486,142.33	$4,861.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$59,699.82	$597.00
Total for MAJOR GROUP 59	$59,699.82	$597.00
Total for DIVISION G	$690,926.98	$6,909.27

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$201,407.46	$2,014.07
Total for MAJOR GROUP 70	$201,407.46	$2,014.07

Winner - Gross Receipts *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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$206,215.10	$2,062.15

Winner - Gross Receipts Recap

G	Retail Trade	$690,926.98	$6,909.27
I	Services	$206,215.10	$2,062.15
	Other	$5,557.05	$55.57
	Total for Winner - Gross Receipts	$902,699.13	$9,026.99

Winner Recap

A	Agriculture, Forestry, And Fishing	$8,114.80	$162.30
C	Construction	$58,497.22	$1,169.92
D	Manufacturing	$164,856.59	$3,297.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$679,166.62	$13,583.22
F	Wholesale Trade	$229,105.06	$4,582.12
G	Retail Trade	$4,231,644.32	$77,723.63
H	Finance, Insurance, And Real Estate	$33,991.11	$679.83
I	Services	$1,079,522.92	$19,528.38
	Other	$6,007.55	$64.58
	Total for Winner	$6,490,906.19	$120,791.11

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$234.96	$4.69
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		
Other	$2,474.50	$49.49
Total for MAJOR GROUP 48	$2,474.50	$49.49
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	$10,566.12	$211.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,467.07	$29.34
Total for MAJOR GROUP 50	$1,467.07	$29.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,286.59	$45.73
Total for MAJOR GROUP 51	$2,286.59	$45.73
Total for DIVISION F	$3,753.66	$75.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,833.16	$76.66
Total for MAJOR GROUP 54	$3,833.16	$76.66
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,196.17	$23.92
Other	$1,131.26	$22.63
Total for MAJOR GROUP 59	$2,327.43	$46.55
Total for DIVISION G	$8,902.89	$178.06
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$558.37	$11.16
Total for MAJOR GROUP 73	$558.37	$11.16
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$3,053.39	$61.06

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

Returns Filed: September 2012

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$234.96	$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,566.12	$211.32
F	Wholesale Trade	$3,753.66	$75.07
G	Retail Trade	$8,902.89	$178.06
I	Services	$3,053.39	$61.06
	Total for Witten - General	$26,511.02	$530.20

Witten Recap

D	Manufacturing	$234.96	$4.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,566.12	$211.32
F	Wholesale Trade	$3,753.66	$75.07
G	Retail Trade	$8,902.89	$178.06
I	Services	$3,053.39	$61.06
	Total for Witten	$26,511.02	$530.20

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7. Contractors’ Excise Tax is not included 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	$22,144.09	$447.80
Total for MAJOR GROUP 17	$22,144.09	$447.80
Total for DIVISION C	$22,144.09	$447.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,597.83	$31.96
Other	$311.15	$6.22
Total for MAJOR GROUP 27	$1,908.98	$38.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$33,701.98	$674.04
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	$19,770.50	$395.41
4813 Telephone Communications, Except Radiotelephone	$13,941.67	$278.83
Other	$1,837.97	$36.76
Total for MAJOR GROUP 48	$35,550.14	$711.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,780.38	$895.62
Total for MAJOR GROUP 49	$44,780.38	$895.62
Total for DIVISION E	$82,894.52	$1,657.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$936.00	$18.72
5074 Plumbing and Heating Equipment and Supplies	$7,521.45	$150.43
Other	$12,755.66	$255.11
Total for MAJOR GROUP 50	$21,213.11	$424.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,069.71	$181.39
Total for MAJOR GROUP 51	$9,069.71	$181.39
Total for DIVISION F	$30,282.82	$605.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,893.15	$417.86

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,701.35	$454.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$861.49	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$918.49	$18.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$494.84	$9.90
Other	$161,539.04	$3,230.78
Total for MAJOR GROUP 54	$162,033.88	$3,240.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,078.72	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,165.87	$883.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$492.74	$9.86
5651 Family Clothing Stores	$1,066.89	$21.33
5661 Shoe Stores	$467.42	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,187.55	$63.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,519.58	$90.39
5722 Household Appliance Stores	$1,620.50	$32.41
Other	$5,607.66	$112.15
Total for MAJOR GROUP 57	$11,747.74	$234.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$499.38	$9.99
5943 Stationery Stores	$2,307.16	$46.15
5961 Catalog and Mail-Order Houses	$6,259.27	$125.20
5963 Direct Selling Establishments	$2,830.08	$56.61
5999 Miscellaneous Retail Stores, NEC	$1,311.39	$26.23
Other	$1,152.70	$23.06
Total for MAJOR GROUP 59	$14,359.98	$287.24
Total for DIVISION G	$273,879.83	$5,477.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,121.62	$102.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,397.93	$247.96
Total for MAJOR GROUP 72	$12,397.93	$247.96

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$13,801.62	$276.03
Other		$2,222.46	$44.45
	Total for MAJOR GROUP 73	$16,024.08	$320.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$530.00	$10.60
	Total for MAJOR GROUP 87	$530.00	$10.60
	Total for DIVISION I	$30,242.68	$604.85
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	$22,144.09	$442.88
D	Manufacturing	$33,701.98	$674.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,894.52	$1,657.90
F	Wholesale Trade	$30,282.82	$605.65
G	Retail Trade	$273,879.83	$5,477.63
H	Finance, Insurance, And Real Estate	$5,121.62	$102.43
I	Services	$30,242.68	$604.85
	Other	$226.89	$4.54
	Total for Wolsey - General	$478,494.43	$9,569.92

Wolsey Recap

C	Construction	$22,144.09	$442.88
D	Manufacturing	$33,701.98	$674.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,894.52	$1,657.90
F	Wholesale Trade	$30,282.82	$605.65
G	Retail Trade	$273,879.83	$5,477.63
H	Finance, Insurance, And Real Estate	$5,121.62	$102.43
I	Services	$30,242.68	$604.85
	Other	$226.89	$4.54
	Total for Wolsey	$478,494.43	$9,569.92

Taxable	Tax Due

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$304.92	$6.10
Total for MAJOR GROUP 27	$304.92	$6.10
Total for DIVISION D	$305.18	$6.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,293.50	$125.87
Other	$1,789.49	$35.79
Total for MAJOR GROUP 48	$8,082.99	$161.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,325.49	$266.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,428.53	$28.57
Total for MAJOR GROUP 50	$1,428.53	$28.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,474.31	$29.49
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		
5621 Women's Clothing Stores	$981.80	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,291.63	$25.84
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$476.09	$9.52
5963 Direct Selling Establishments	$1,619.82	$32.40
Other	$3,017.92	$60.36
Total for MAJOR GROUP 59	$5,113.83	$102.28
Total for DIVISION G	$22,317.46	$446.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,171.50	$23.43
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,216.50	$24.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$2,509.32	$50.19

Wood - General Recap

D	Manufacturing	$305.18	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,325.49	$266.51
F	Wholesale Trade	$1,474.31	$29.49
G	Retail Trade	$22,317.46	$446.36
I	Services	$2,509.32	$50.19
	Other	$14.00	$0.28
	Total for Wood - General	$39,945.76	$798.94

Wood Recap

D	Manufacturing	$305.18	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,325.49	$266.51
F	Wholesale Trade	$1,474.31	$29.49
G	Retail Trade	$22,317.46	$446.36
I	Services	$2,509.32	$50.19
	Other	$14.00	$0.28
	Total for Wood	$39,945.76	$798.94

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

Woonsocket - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	$3,946.07	$78.92
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$997.90	$19.96
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$5,155.86	$103.12
Other			$604.73	$12.09
		Total for MAJOR GROUP 27	$5,760.59	$115.21
MAJOR 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	$32,528.51	$650.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,292.55	$1,745.85
4813 Telephone Communications, Except Radiotelephone	$104,003.17	$2,080.06
4841 Cable and Other Pay Television Services	$961.00	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,113.20	$3,902.26
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	$268,611.85	$5,372.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$376.45	$7.53
5045 Computers and Computer Peripheral Equipment and Software	$1,499.50	$29.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,904.74	$38.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,472.13	$1,429.44
Other	$45,183.75	$903.67
Total for MAJOR GROUP 50	$120,436.57	$2,408.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,227.79	$384.55
Total for MAJOR GROUP 51	$19,227.79	$384.55
Total for DIVISION F	$139,664.36	$2,793.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,926.24	$378.52
Total for MAJOR GROUP 52	$18,926.24	$378.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$934.17	$18.68
Total for MAJOR GROUP 53	$934.17	$18.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,861.87	$1,557.23
5499 Miscellaneous Food Stores	$1,304.04	$26.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,345.58	$1,586.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111.63	$2.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$571.61	$11.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,930.97	$38.62
5651 Family Clothing Stores	$1,462.83	$29.26
5699 Miscellaneous Apparel and Accessory Stores	$308.08	$6.16
Other	$1,792.67	$35.85
Total for MAJOR GROUP 56	$5,494.55	$109.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,530.95	$150.63
Total for MAJOR GROUP 57	$7,530.95	$150.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,253.48	$1,025.07
Total for MAJOR GROUP 58	$51,253.48	$1,025.07
MAJOR GROUP: 59 Miscellaneous Retail		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$953.88	$19.08
5961 Catalog and Mail-Order Houses	$5,136.61	$102.73
5963 Direct Selling Establishments	$3,141.43	$62.83
5999 Miscellaneous Retail Stores, NEC	$17,388.92	$347.78
Other	$13,663.32	$273.27
Total for MAJOR GROUP 59	$40,284.16	$805.69
Total for DIVISION G	$204,340.74	$4,086.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,743.65	$134.87
Total for MAJOR GROUP 65	$6,743.65	$134.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,421.26	$148.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,723.78	$194.47
Total for MAJOR GROUP 72	$9,723.78	$194.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,737.55	$54.75
7359 Equipment Rental and Leasing, NEC	$2,043.79	$40.87
7372 Prepackaged Software	$1,649.83	$33.00
7379 Computer Related Services, NEC	$1,237.00	$24.74
7389 Miscellaneous Business Services	$1,530.53	$30.61
Other	$1,747.19	$34.95
Total for MAJOR GROUP 73	$10,945.89	$218.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,569.97	$591.40
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,835.70	$896.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,105.95	$42.12
Other	($1,183.41)	($23.67)
Total for MAJOR GROUP 76	$922.54	$18.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,506.33	$30.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,609.33	$32.19
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	$7,850.67	$157.01
Total for MAJOR GROUP 81	$7,850.67	$157.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8711 Engineering Services	$186,125.77	$3,722.51
	8721 Accounting, Auditing, and Bookkeeping Services	$10,849.00	$216.98
	Other	$355.59	$7.12
	Total for MAJOR GROUP 87	$197,330.36	$3,946.61
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$274,165.65	$5,483.30

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$3,946.07	$78.92
C	Construction	$997.90	$19.96
D	Manufacturing	$32,528.51	$650.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,611.85	$5,372.23
F	Wholesale Trade	$139,664.36	$2,793.27
G	Retail Trade	$204,340.74	$4,086.81
H	Finance, Insurance, And Real Estate	$7,421.26	$148.43
I	Services	$274,165.65	$5,483.30
	Other	$990.57	$19.81
	Total for Woonsocket - General	$932,666.91	$18,653.30

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$3,946.07	$78.92
C	Construction	$997.90	$19.96
D	Manufacturing	$32,528.51	$650.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,611.85	$5,372.23
F	Wholesale Trade	$139,664.36	$2,793.27
G	Retail Trade	$204,340.74	$4,086.81
H	Finance, Insurance, And Real Estate	$7,421.26	$148.43
I	Services	$274,165.65	$5,483.30
	Other	$990.57	$19.81
	Total for Woonsocket	$932,666.91	$18,653.30

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.
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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,526.64	$30.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,576.64	$31.53
Total for DIVISION A	$1,576.64	$31.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$123.75	$2.48
Other	$832.62	$16.66
Total for MAJOR GROUP 17	$956.37	$19.14
Total for DIVISION C	$956.37	$19.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,603.11	$32.06
2731 Books: Publishing, or Publishing and Printing	$131.50	$2.63
Other	$1,614.99	$32.30
Total for MAJOR GROUP 27	$3,349.60	$66.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,857.46	$197.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,227.50	$904.55
4813 Telephone Communications, Except Radiotelephone	$1,707.90	$34.15
4841 Cable and Other Pay Television Services	$31,176.26	$623.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,430.03	$1,568.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,892.35	$977.85
Total for MAJOR GROUP 49	$48,892.35	$977.85
Total for DIVISION E	$134,439.88	$2,688.80
DIVISION: F Wholesale Trade		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,627.25	$32.54
5045 Computers and Computer Peripheral Equipment and Software	$679.50	$13.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$211,016.50	$4,220.33
Other	$50,639.63	$1,012.78
Total for MAJOR GROUP 50	$263,962.88	$5,279.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$251,334.62	$5,026.70
Total for MAJOR GROUP 51	$251,334.62	$5,026.70
Total for DIVISION F	$515,297.50	$10,305.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,934.59	$198.69
Other	$3,483.88	$69.68
Total for MAJOR GROUP 52	$13,418.47	$268.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,172.08	$43.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,326.08	$46.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$938.30	$18.76
Other	$16,169.73	$323.40
Total for MAJOR GROUP 54	$17,108.03	$342.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$897.22	$17.94
Total for MAJOR GROUP 55	$897.22	$17.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$471.10	$9.43
5651 Family Clothing Stores	$844.97	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,626.77	$32.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,681.88	$33.64
Other	$9,639.33	$192.78
Total for MAJOR GROUP 57	$11,321.21	$226.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,318.32	$806.37
Total for MAJOR GROUP 58	$40,318.32	$806.37
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,895.21	$137.89
5963 Direct Selling Establishments	$3,493.10	$69.87
5999 Miscellaneous Retail Stores, NEC	$2,984.91	$59.71
Other	$969.33	$19.39
Total for MAJOR GROUP 59	$14,342.55	$286.86
Total for DIVISION G	$101,358.65	$2,027.18
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

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,078.65	$281.57
Total for MAJOR GROUP 65	$14,078.65	$281.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,794.04	$335.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,451.33	$149.03
Total for MAJOR GROUP 72	$7,451.33	$149.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,662.79	$193.26
7372 Prepackaged Software	$1,087.00	$21.74
7379 Computer Related Services, NEC	$337.50	$6.75
7389 Miscellaneous Business Services	$7,296.11	$145.93
Other	$2,929.96	$58.61
Total for MAJOR GROUP 73	$21,313.36	$426.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$540.10	$10.81
Total for MAJOR GROUP 75	$540.10	$10.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$560.96	$11.22
Total for MAJOR GROUP 76	$560.96	$11.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,508.00	$30.16
Total for MAJOR GROUP 78	$1,508.00	$30.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,011.18	$20.22
Other	$1,262.69	$25.25
Total for MAJOR GROUP 87	$2,273.87	$45.47
Total for DIVISION I	$34,225.10	$684.53

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$1,576.64	$31.53
C	Construction	$956.37	$19.14
D	Manufacturing	$9,857.46	$197.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,439.88	$2,688.80
F	Wholesale Trade	$515,297.50	$10,305.94
G	Retail Trade	$101,358.65	$2,027.18
H	Finance, Insurance, And Real Estate	$16,794.04	$335.89
I	Services	$34,225.10	$684.53
	Total for Worthing - General	$814,505.64	$16,290.16

Worthing - Gross Receipts

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

Worthing - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,093.37	$400.94
Total for MAJOR GROUP 58	$40,093.37	$400.94
Total for DIVISION G	$41,776.99	$417.77

Worthing - Gross Receipts Recap

G	Retail Trade	$41,776.99	$417.77
	Total for Worthing - Gross Receipts	$41,776.99	$417.77

Worthing Recap

A	Agriculture, Forestry, And Fishing	$1,576.64	$31.53
C	Construction	$956.37	$19.14
D	Manufacturing	$9,857.46	$197.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,439.88	$2,688.80
F	Wholesale Trade	$515,297.50	$10,305.94
G	Retail Trade	$143,135.64	$2,444.95
H	Finance, Insurance, And Real Estate	$16,794.04	$335.89
I	Services	$34,225.10	$684.53
	Total for Worthing	$856,282.63	$16,707.93

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.

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,931.00	$19.31
4813 Telephone Communications, Except Radiotelephone	$2,057.00	$20.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,819.00	$48.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,669.90	$196.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,334.30	$53.35
Total for MAJOR GROUP 50	$5,334.30	$53.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$69,602.22	$696.02
Total for MAJOR GROUP 51	$69,602.22	$696.02
Total for DIVISION F	$74,936.52	$749.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$390.11	$3.90
Total for MAJOR GROUP 53	$390.11	$3.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$493.54	$4.93
Total for MAJOR GROUP 57	$493.54	$4.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$223.95	$2.24
5961 Catalog and Mail-Order Houses	$214.13	$2.15
5999 Miscellaneous Retail Stores, NEC	$238.00	$2.38
Other	$428.85	$4.28

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,104.93	$11.05
Total for DIVISION G	$14,408.49	$144.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,362.92	$23.63
Total for MAJOR GROUP 73	$2,362.92	$23.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,508.92	$25.09

Yale - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,669.90	$196.70
F	Wholesale Trade	$74,936.52	$749.37
G	Retail Trade	$14,408.49	$144.08
I	Services	$2,508.92	$25.09
	Other	$22,588.39	$225.88
	Total for Yale - General	$134,112.22	$1,341.12

Yale Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,669.90	$196.70
F	Wholesale Trade	$74,936.52	$749.37
G	Retail Trade	$14,408.49	$144.08
I	Services	$2,508.92	$25.09
	Other	$22,588.39	$225.88
	Total for Yale	$134,112.22	$1,341.12

ITEMS OF NOTE:

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,746.00	$54.92
Other No Description	N/A	N/A
Total for MAJOR GROUP	$3,441.00	$68.82
Total for DIVISION --	$3,441.00	$68.82
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$83,848.17	$1,676.96
0782 Lawn and Garden Services	$75,769.41	$1,515.38
Other	$30,008.75	$600.18
Total for MAJOR GROUP 07	$189,626.33	$3,792.52
Total for DIVISION A	$190,521.33	$3,810.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,351.30	$387.02
Other	N/A	N/A
Total for MAJOR GROUP 15	$20,577.99	$411.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$63,067.74	$1,261.35
Total for MAJOR GROUP 16	$63,067.74	$1,261.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,879.24	$2,137.59
1731 Electrical Work	$48,624.07	$972.48
1751 Carpentry Work	$47,336.00	$946.72
1761 Roofing, Siding, and Sheet Metal Work	$10,599.49	$211.99
1799 Special Trade Contractors, NEC	$57,876.22	$1,202.74
Other	$51,705.46	$1,034.12
Total for MAJOR GROUP 17	$323,020.48	$6,505.64
Total for DIVISION C	$406,666.21	$8,178.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$181,477.74	$3,629.55
Total for MAJOR GROUP 20	$181,477.74	$3,629.55
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: 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		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$78,404.88	$1,568.11
2721 Periodicals: Publishing, or Publishing and Printing	$875.96	$17.52
2731 Books: Publishing, or Publishing and Printing	$4,279.00	$85.58
2741 Miscellaneous Publishing	$1,516.07	$30.32
2752 Commercial Printing, Lithographic	$12,196.08	$243.92
2754 Commercial Printing, Gravure	$12,862.50	$257.25
2759 Commercial Printing, NEC	$104,178.84	$2,083.59
Other	$6,887.78	$137.76
Total for MAJOR GROUP 27	$221,201.11	$4,424.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,072.38	$1,641.45
Total for MAJOR GROUP 28	$82,072.38	$1,641.45
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	$48,450.34	$969.01
Total for MAJOR GROUP 30	$48,450.34	$969.01
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		
Other	$157,925.22	$3,158.51
Total for MAJOR GROUP 32	$157,925.22	$3,158.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,593.64	$131.88
Total for MAJOR GROUP 34	$6,593.64	$131.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$382,570.04	$7,651.40
Total for MAJOR GROUP 35	$382,570.04	$7,651.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$232,601.60	$4,652.03
Total for MAJOR GROUP 36	$232,601.60	$4,652.03
MAJOR GROUP: 37 Transportation Equipment		
Other	$178,393.02	$3,567.87
Total for MAJOR GROUP 37	$178,393.02	$3,567.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,514.30	$50.29
Other	$21,105.64	$422.11
Total for MAJOR GROUP 38	$23,619.94	$472.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,737.97	$194.77
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,358.97	$227.19
Total for DIVISION D	$1,656,959.75	$33,139.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$158,716.37	$3,174.32
4225 General Warehousing and Storage	$9,425.44	$188.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$221,831.60	$4,436.63
MAJOR GROUP: 44 Water Transportation		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$4,692.23	$93.84
Total for MAJOR GROUP 44	$4,692.23	$93.84
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	$806,105.12	$16,122.10
4813 Telephone Communications, Except Radiotelephone	$158,515.17	$3,170.30
4841 Cable and Other Pay Television Services	$678,125.69	$13,562.52
4899 Communications Services, NEC	$18,748.86	$374.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,662,438.47	$33,248.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,680,009.07	$33,633.63
Total for MAJOR GROUP 49	$1,680,009.07	$33,633.63
Total for DIVISION E	$3,569,411.37	$71,421.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,815.79	$76.32
5013 Motor Vehicle Supplies and New Parts	$33,448.48	$670.32
5023 Homefurnishings	$484.98	$9.70
5032 Brick, Stone, and Related Construction Materials	$10,716.64	$214.34
5039 Construction Materials, NEC	$40,918.70	$818.38
5044 Office Equipment	$90,816.70	$1,816.34
5045 Computers and Computer Peripheral Equipment and Software	$52,554.03	$1,051.08
5046 Commercial Equipment, NEC	$59,761.21	$1,195.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$100,645.89	$2,012.90
5049 Professional Equipment and Supplies, NEC	$3,095.01	$61.90
5051 Metals Service Centers and Offices	$100,486.12	$2,009.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$415,719.05	$8,314.38
5064 Electrical Appliances, Television and Radio Sets	$1,502.50	$30.05
5065 Electronic Parts and Equipment, NEC	$10,179.28	$203.58
5074 Plumbing and Heating Equipment and Supplies	$101,621.15	$2,032.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,191.56	$1,363.84
5078 Refrigeration Equipment and Supplies	$3,393.66	$67.87
5082 Construction and Mining Machinery and Equipment	$17,348.73	$346.98
5084 Industrial Machinery and Equipment	$470,903.05	$9,418.05
5085 Industrial Supplies	$18,344.01	$366.88
5087 Service Establishment Equipment and Supplies	$9,867.81	$197.36
5099 Durable Goods, NEC	$22,543.65	$450.87
Other	$35,673.92	$713.46
Total for MAJOR GROUP 50	$1,672,031.92	$33,441.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$17,113.40	$342.27
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,993.66	$99.87
5139 Footwear	$1,266.00	$25.32
5141 Groceries, General Line	$51,064.12	$1,021.28
5145 Confectionery	$31,954.25	$639.08
5149 Groceries and Related Products, NEC	$8,285.06	$165.70
5169 Chemicals and Allied Products, NEC	$22,921.61	$458.44
5191 Farm Supplies	$112,392.86	$2,247.85
Other	$33,547.41	$670.95
Total for MAJOR GROUP 51	$283,538.37	$5,670.76
Total for DIVISION F	$1,955,570.29	$39,112.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,166,715.06	$63,334.34

Yankton - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$119,229.31	$2,384.58
5251 Hardware Stores	$348,945.04	$6,978.91
5261 Retail Nurseries, Lawn and Garden Supply Stores	$51,570.04	$1,031.40
Total for MAJOR GROUP 52	$3,686,459.45	$73,729.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,612,246.46	$132,813.44
5331 Variety Stores	$460,612.09	$9,212.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,143,195.05	$143,432.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,426,282.54	$68,525.65
5431 Fruit and Vegetable Markets	$29,853.53	$597.07
5499 Miscellaneous Food Stores	$131,913.32	$2,638.27
Other	$57,386.62	$1,147.74
Total for MAJOR GROUP 54	$3,645,436.01	$72,908.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$188,997.07	$3,779.95
5531 Auto and Home Supply Stores	$565,855.34	$11,317.11
5541 Gasoline Service Station	$323,701.89	$6,474.04
Other	$22,271.43	$445.43
Total for MAJOR GROUP 55	$1,100,825.73	$22,016.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,047.06	$20.94
5621 Women's Clothing Stores	$189,586.34	$3,791.73
5651 Family Clothing Stores	$99,221.71	$1,984.44
5661 Shoe Stores	$145,775.39	$2,915.51
5699 Miscellaneous Apparel and Accessory Stores	$213,671.05	$4,273.42
Other	$15,858.33	$317.17
Total for MAJOR GROUP 56	$665,159.88	$13,303.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$412,721.67	$8,254.43
5713 Floor Coverings Stores	$29,582.84	$591.65
5719 Miscellaneous Homefurnishings Stores	$13,322.68	$266.46
5722 Household Appliance Stores	$55,349.89	$1,107.00
5731 Radio, Television, and Consumer Electronics Stores	$28,328.37	$566.57
5734 Computer and Computer Software Stores	$124,855.90	$2,497.13
5735 Record and Prerecorded Tape Stores	$1,114.86	$22.30
5736 Musical Instruments Stores	$23,854.45	$477.09
Total for MAJOR GROUP 57	$689,130.66	$13,782.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,839,106.41	$56,782.15
5813 Drinking Places	$380,034.65	$7,600.68
Total for MAJOR GROUP 58	$3,219,141.06	$64,382.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$296,907.96	$5,938.17
5932 Used Merchandise Stores	$161,095.11	$3,221.90
5941 Sporting Goods Stores and Bicycle Shops	$31,336.92	$626.74
5942 Book Stores	$237,957.35	$4,759.16
5943 Stationery Stores	$104,505.84	$2,090.12
5944 Jewelry Stores	$57,465.93	$1,149.32
5945 Hobby, Toy, and Game Stores	$16,915.96	$338.33
5947 Gift, Novelty, and Souvenir Shops	$201,547.14	$4,030.95
5961 Catalog and Mail-Order Houses	$104,857.61	$2,097.14
5962 Automatic Merchandise Machine Operators	$53,633.94	$1,072.67
5963 Direct Selling Establishments	$206,587.47	$4,131.76
5984 Liquefied Petroleum Gas Dealers	$41,057.01	$821.14
5993 Tobacco Stores and Stands	$12,276.90	$245.53
5999 Miscellaneous Retail Stores, NEC	$958,927.55	$20,186.44

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$334,490.83	$6,689.81
Total for MAJOR GROUP 59	$2,819,563.52	$57,399.18
Total for DIVISION G	$22,968,911.36	$460,954.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,500.94	$130.02
6099 Functions Related to Depository Banking, NEC	$3,423.25	$68.47
Other	$338.01	$6.76
Total for MAJOR GROUP 60	$10,262.20	$205.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,906.46	$538.13
Other	$3,648.59	$72.97
Total for MAJOR GROUP 61	$30,555.05	$611.10
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	$12,931.29	$258.63
Other	$4,684.69	$93.70
Total for MAJOR GROUP 63	$17,615.98	$352.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,118.97	$82.39
Total for MAJOR GROUP 64	$4,118.97	$82.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$283,690.71	$5,673.80
Other	$83,071.03	$1,661.42
Total for MAJOR GROUP 65	$366,761.74	$7,335.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$42,593.00	$851.87
Total for MAJOR GROUP 67	$42,593.00	$851.87
Total for DIVISION H	$473,933.61	$9,478.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$613,897.76	$12,277.95
Other	N/A	N/A
Total for MAJOR GROUP 70	$636,680.46	$12,733.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,752.97	$375.06
7218 Industrial Launderers	$31,086.97	$621.74
7221 Photographic Studios, Portrait	$64,016.44	$1,280.32
7231 Beauty Shops	$250,089.90	$5,001.81
7241 Barber Shops	$3,429.69	$68.60
7299 Miscellaneous Personal Services, NEC	$36,152.71	$723.05
Other	$135,647.79	$2,712.96
Total for MAJOR GROUP 72	$539,176.47	$10,783.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,228.88	$124.58
7322 Adjustment and Collection Services	$21,231.95	$424.64
7323 Credit Reporting Services	$4,289.26	$85.79
7331 Direct Mail Advertising Services	$6,537.83	$130.76
7334 Photocopying and Duplicating Services	$1,895.33	$37.91
7336 Commercial Art and Graphic Design	$6,924.62	$138.50
7338 Secretarial and Court Reporting	$788.50	$15.77
7342 Disinfecting and Pest Control Services	$11,494.63	$229.90
7349 Building Cleaning and Maintenance Services, NEC	$89,166.28	$1,783.33
7352 Medical Equipment Rental and Leasing	$26,187.50	$523.75

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7353 Heavy Construction Equipment Rental and Leasing	$18,411.08	$368.22
7359 Equipment Rental and Leasing, NEC	$195,696.49	$3,913.91
7363 Help Supply Services	$57,115.07	$1,142.30
7371 Computer Programming Services	$46,106.42	$922.14
7372 Prepackaged Software	$97,669.95	$1,953.40
7373 Computer Integrated Systems Design	$29,161.50	$583.23
7374 Computer Processing and Data Preparation and Processing Services	$55,552.12	$1,111.33
7375 Information Retrieval Services	$2,081.50	$41.63
7377 Computer Rental and Leasing	$12,898.49	$257.97
7379 Computer Related Services, NEC	$69,487.28	$1,389.81
7381 Detective, Guard, and Armored Car Services	$23,367.45	$467.35
7382 Security Systems Services	$7,221.07	$144.42
7389 Miscellaneous Business Services	$58,946.65	$1,178.94
Other	$62,837.55	$1,256.74
Total for MAJOR GROUP 73	$911,297.40	$18,226.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$121,278.57	$2,425.56
7536 Automotive Glass Replacement Shops	$40,551.83	$811.03
7538 General Automotive Repair Shops	$285,663.58	$5,713.28
7549 Automotive Services, Except Repair and Carwashes	$49,341.56	$986.83
Other	$122,333.09	$2,446.66
Total for MAJOR GROUP 75	$619,168.63	$12,383.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,139.16	$82.78
7699 Repair Shops and Related Services, NEC	$94,075.97	$1,881.52
Other	$6,624.31	$132.48
Total for MAJOR GROUP 76	$104,839.44	$2,096.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,216.00	$864.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$105,855.11	$2,117.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,349.00	$26.98
7993 Coin-Operated Amusement Devices	$4,373.34	$87.48
7997 Membership Sports and Recreation Clubs	$144,106.73	$2,882.14
7999 Amusement and Recreation Services, NEC	$21,680.83	$433.62
Other	$173,206.76	$3,464.15
Total for MAJOR GROUP 79	$344,716.66	$6,894.37
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$103,162.80	$2,063.26
Other	$291,371.45	$5,827.44
Total for MAJOR GROUP 80	$394,534.25	$7,890.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$190,090.59	$3,801.81
Total for MAJOR GROUP 81	$190,090.59	$3,801.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,914.25	$438.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,979.25	$459.58
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$26,260.50	$525.21
Other	$4,932.82	$98.67
Total for MAJOR GROUP 86	$31,193.32	$623.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,145.07	$202.90
8721 Accounting, Auditing, and Bookkeeping Services	$160,741.10	$3,214.82
8734 Testing Laboratories	$8,351.34	$167.03

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$10,238.73	$204.76
8742 Management Consulting Services	$10,646.04	$212.91
8748 Business Consulting Services, NEC	$1,510.00	$30.20
Other	$12,488.00	$249.76
Total for MAJOR GROUP 87	$214,120.28	$4,282.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,741.43	$494.84
Total for MAJOR GROUP 89	$24,741.43	$494.84
Total for DIVISION I	$4,139,393.29	$82,788.26
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	$3,441.00	$68.82
A	Agriculture, Forestry, And Fishing	$190,521.33	$3,810.42
C	Construction	$406,666.21	$8,133.51
D	Manufacturing	$1,656,959.75	$33,139.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,569,411.37	$71,388.23
F	Wholesale Trade	$1,955,570.29	$39,111.43
G	Retail Trade	$22,968,911.36	$459,378.35
H	Finance, Insurance, And Real Estate	$473,933.61	$9,478.69
I	Services	$4,139,393.29	$82,787.89
	Other	$2,892.85	$57.86
	Total for Yankton - General	$35,367,701.06	$707,354.45

Yankton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$629,844.21	$6,298.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$644,438.71	$6,444.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$50,241.83	$502.42
Total for MAJOR GROUP 55	$50,241.83	$502.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,812,769.99	$28,127.67
5813 Drinking Places	$368,237.93	$3,682.39
Total for MAJOR GROUP 58	$3,181,007.92	$31,810.06
MAJOR GROUP: 59 Miscellaneous Retail		

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$25,545.03	$255.45
Other	$242,174.71	$2,421.77
Total for MAJOR GROUP 59	$267,719.74	$2,677.22
Total for DIVISION G	$4,350,896.17	$43,508.97
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
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	$608,663.70	$6,086.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$631,446.40	$6,314.47
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	$187,747.59	$1,877.48
Total for MAJOR GROUP 79	$187,747.59	$1,877.48
Total for DIVISION I	$855,145.01	$8,551.46

Yankton - Gross Receipts Recap

G	Retail Trade	$4,350,896.17	$43,508.97
I	Services	$855,145.01	$8,551.46
	Other	$21,297.13	$212.97
	Total for Yankton - Gross Receipts	$5,227,338.31	$52,273.40

Yankton Recap

	Other	$3,441.00	$68.82
A	Agriculture, Forestry, And Fishing	$190,521.33	$3,810.42
C	Construction	$406,666.21	$8,133.51
D	Manufacturing	$1,656,959.75	$33,139.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,569,411.37	$71,388.23
F	Wholesale Trade	$1,955,570.29	$39,111.43
G	Retail Trade	$27,319,807.53	$502,887.32
H	Finance, Insurance, And Real Estate	$473,933.61	$9,478.69
I	Services	$4,994,538.30	$91,339.35
	Other	$24,189.98	$270.83
	Total for Yankton	$40,595,039.37	$759,627.85

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.

Z-Various - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	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			$18,122.00	$181.22
		Total for MAJOR GROUP 27	$18,122.00	$181.22
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$48,405.00	$484.05
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	$17,477.00	$174.77
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	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	$14,489.00	$144.89
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$93,723.12	$937.23
		Total for MAJOR GROUP 73	$93,723.12	$937.23
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...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$20,293.90	$202.94
	Total for MAJOR GROUP 87	$20,293.90	$202.94
	Total for DIVISION I	$126,293.02	$1,262.93

Z-Various - Gross Receipts Recap

D	Manufacturing	$48,405.00	$484.05
F	Wholesale Trade	$17,477.00	$174.77
G	Retail Trade	$14,489.00	$144.89
I	Services	$126,293.02	$1,262.93
	Other	$20,198.00	$201.98
	Total for Z-Various - Gross Receipts	$226,862.02	$2,268.62

Z-Various Recap

D	Manufacturing	$48,405.00	$484.05
F	Wholesale Trade	$17,477.00	$174.77
G	Retail Trade	$14,489.00	$144.89
I	Services	$126,293.02	$1,262.93
	Other	$20,198.00	$201.98
	Total for Z-Various	$226,862.02	$2,268.62

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