SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2012 to June 2013 (Fiscal Year)

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$11,942.92	$238.87
782 No Description	$7,316.94	$146.34
Other No Description	$81,274.55	$1,625.49
Total for MAJOR GROUP	$100,534.41	$2,010.70
Total for DIVISION --	$100,534.41	$2,010.70
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$39,611.17	$792.23
0782 Lawn and Garden Services	$1,161,205.60	$23,224.13
0783 Ornamental Shrub and Tree Services	$237,780.53	$4,755.62
Other	$1,002,137.20	$20,042.75
Total for MAJOR GROUP 07	$2,440,734.50	$48,814.73
Total for DIVISION A	$2,457,182.58	$49,143.68
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,223,828.40	$24,618.10
1531 Operative Builders	$9,782.16	$204.81
1541 General Contractors - Industrial Buildings and Warehouses	($152,823.02)	($3,851.36)
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$414,243.49	$8,284.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,502,450.43	$29,404.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$451,288.42	$10,113.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$23,186.61	$463.73
1629 Heavy Construction, NEC	($8,922.79)	($178.45)
Total for MAJOR GROUP 16	$465,552.24	$10,398.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,244,286.84	$50,247.64
1731 Electrical Work	$1,558,383.94	$31,198.91
1741 Masonry, Stone Setting, and Other Stone Work	$96,068.44	$1,921.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$889,122.04	$17,782.42
1743 Terrazzo, Tile, Marble, and Mosaic Work	$46,611.72	$932.24
1751 Carpentry Work	$838,425.48	$17,110.68
1752 Floor Laying and Other Floor Work, NEC	$1,072,540.26	$21,450.79
1761 Roofing, Siding, and Sheet Metal Work	$499,106.78	$11,553.47
1771 Concrete Work	$295,820.36	$6,390.37
1791 Structural Steel Erection	$216,301.76	$4,430.20
1793 Glass and Glazing Work	$2,204,179.25	$44,083.60
1794 Excavation Work	$847,632.51	$16,953.27
1796 Installation or Erection of Building Equipment, NEC	$613,415.96	$12,262.22

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$1,406,198.38	$28,178.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,845,887.80	$264,851.10
Total for DIVISION C	$14,813,890.47	$304,654.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,258,150.29	$25,163.00
Other	$32,833.29	$656.67
Total for MAJOR GROUP 20	$1,290,983.58	$25,819.67
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	$49,993.73	$999.86
Total for MAJOR GROUP 23	$49,993.73	$999.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$297,042.44	$5,940.85
2439 Structural Wood Members, NEC	$592,877.43	$11,857.55
2499 Wood Products, NEC	$9,088.95	$181.79
Other	N/A	N/A
Total for MAJOR GROUP 24	$900,401.98	$18,008.05
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$42,501.29	$850.03
Other	$57,858.24	$1,157.17
Total for MAJOR GROUP 25	$100,359.53	$2,007.20
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,162,709.96	$46,185.43
2721 Periodicals: Publishing, or Publishing and Printing	$185,087.17	$3,701.76
2731 Books: Publishing, or Publishing and Printing	$94,341.85	$2,006.09
2741 Miscellaneous Publishing	$63,317.42	$1,266.34
2752 Commercial Printing, Lithographic	$4,635,434.28	$96,063.02
2754 Commercial Printing, Gravure	$88,130.16	$1,762.61
2759 Commercial Printing, NEC	$1,514,695.22	$30,293.93
2771 Greeting Cards	$44,701.29	$894.02
Other	$94,787.07	$1,895.73
Total for MAJOR GROUP 27	$8,883,204.42	$184,068.93
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$572,359.00	$11,447.18
2834 Pharmaceutical Preparations	$6,653.67	$133.08
Other	$699,991.54	$15,051.36
Total for MAJOR GROUP 28	$1,279,004.21	$26,631.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$17,047.18	$340.94
3089 Plastics Products, NEC	$754,728.06	$15,094.57
Other	$380,138.93	$7,602.78
Total for MAJOR GROUP 30	$1,151,914.17	$23,038.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$78,867.67	$1,744.02
Other	$6,338,997.64	$132,878.88
Total for MAJOR GROUP 32	$6,417,865.31	$134,622.90

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$40,623.08	$812.46
Total for MAJOR GROUP 33	$40,623.08	$812.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$176,065.49	$3,521.32
3441 Fabricated Structural Metal	$149,390.44	$2,987.81
3443 Fabricated Plate Work	$1,801,737.38	$38,362.53
3479 Coating, Engraving, and Allied Services, NEC	$17,554.60	$351.10
3491 Industrial Valves	$82,499.80	$1,650.01
Other	$206,073.60	$4,121.48
Total for MAJOR GROUP 34	$2,433,321.31	$50,994.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$378,188.50	$8,433.98
3541 Machine Tools, Metal Cutting Types	$236,157.84	$4,766.75
3555 Printing Trades Machinery and Equipment	$82,873.96	$1,657.48
3559 Special Industry Machinery, NEC	$497,225.80	$9,574.45
3569 General Industrial Machinery and Equipment, NEC	$22,715.10	$454.30
3578 Calculating and Accounting Machines, Except Electronic Computers	$63,281.84	$1,265.64
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$26,525.15	$530.51
Other	$544,696.37	$11,593.95
Total for MAJOR GROUP 35	$1,851,664.56	$38,277.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$24,937.85	$498.75
3679 Electronic Components, NEC	$123,331.44	$2,466.62
3699 Electrical Machinery, Equipment, and Supplies, NEC	$47,214.42	$944.29
Other	$753,705.57	$15,741.93
Total for MAJOR GROUP 36	$949,189.28	$19,651.59
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,787,358.00	$35,747.16
Other	$221,368.25	$4,669.47
Total for MAJOR GROUP 37	$2,008,726.25	$40,416.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$21,340.67	$426.82
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$5,685.50	$113.71
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,294,015.53	$168,525.49
3843 Dental Equipment and Supplies	$9,086.62	$181.72
3845 Electromedical and Electrotherapeutic Apparatus	$1,569.37	$31.39
3861 Photographic Equipment and Supplies	$96,579.67	$1,931.60
Other	$37,402.28	$748.07
Total for MAJOR GROUP 38	$8,465,679.64	$171,958.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$31,077.24	$621.55
3993 Signs and Advertising Specialties	$105,418.99	$2,108.39
3999 Manufacturing Industries, NEC	$9,491.49	$189.83
Other	$19,450.56	$388.99
Total for MAJOR GROUP 39	$165,438.28	$3,308.76
Total for DIVISION D	$35,993,399.81	$740,716.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$82,366.03	$1,647.32
4119 Local Passenger Transportation, NEC	$7,584.65	$151.70
Other	$454,835.93	$9,096.74

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$544,786.61	$10,895.76
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,126,646.41	$62,532.99
4214 Local Trucking With Storage	$47,978.30	$959.56
4225 General Warehousing and Storage	$260,969.45	$5,219.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,463,975.51	$69,279.60
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$15,615.41	$312.31
4581 Airports, Flying Fields, and Airport Terminal Services	$2,263,535.18	$45,270.72
Total for MAJOR GROUP 45	$2,279,150.59	$45,583.03
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$13,528.56	$270.57
Other	N/A	N/A
Total for MAJOR GROUP 47	$18,083.51	$361.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,183,673.53	$363,617.56
4813 Telephone Communications, Except Radiotelephone	$3,697,869.14	$79,313.40
4832 Radio Broadcasting Stations	$60,372.07	$1,207.44
4841 Cable and Other Pay Television Services	$11,561,842.15	$231,236.87
4899 Communications Services, NEC	$150,557.74	$3,011.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,654,464.63	$678,389.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,154,579.59	$123,091.60
4953 Refuse Systems	$175,209.02	$3,512.97
4959 Sanitary Services, NEC	$847,407.96	$16,948.18
Other	$29,288,832.51	$585,776.67
Total for MAJOR GROUP 49	$36,466,029.08	$729,329.42
Total for DIVISION E	$79,016,670.82	$1,585,642.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$98,245.27	$2,095.88
5013 Motor Vehicle Supplies and New Parts	$105,998.11	$2,129.70
5015 Motor Vehicle Parts, Used	$5,434.90	$108.69
5023 Homefurnishings	$148,448.60	$2,969.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$76,102.82	$1,522.07
5032 Brick, Stone, and Related Construction Materials	$284,399.88	$5,721.45
5033 Roofing, Siding, and Insulation Materials	$333,426.18	$6,919.86
5039 Construction Materials, NEC	$721,761.29	$14,435.23
5043 Photographic Equipment and Supplies	$165,989.03	$3,321.66
5044 Office Equipment	$2,062,476.81	$41,249.52
5045 Computers and Computer Peripheral Equipment and Software	$1,190,358.21	$23,824.93
5046 Commercial Equipment, NEC	$631,822.79	$12,639.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,779,272.17	$75,585.51
5048 Ophthalmic Goods	$17,821.86	$356.41
5049 Professional Equipment and Supplies, NEC	$112,346.64	$2,246.94
5051 Metals Service Centers and Offices	$1,369,727.95	$27,394.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,834,740.70	$76,716.00
5064 Electrical Appliances, Television and Radio Sets	$44,549.37	$890.99
5065 Electronic Parts and Equipment, NEC	$1,451,982.82	$29,039.67
5072 Hardware	$223,296.86	$4,465.94
5074 Plumbing and Heating Equipment and Supplies	$9,320,860.60	$186,453.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,020,872.77	$80,649.96
5078 Refrigeration Equipment and Supplies	($26,729.43)	($534.56)
5082 Construction and Mining Machinery and Equipment	$393,827.06	$7,876.54
5083 Farm and Garden Machinery and Equipment	$31,325.26	$626.51

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$3,698,330.16	$73,966.62
5085 Industrial Supplies	$672,213.81	$13,444.32
5087 Service Establishment Equipment and Supplies	$345,819.22	$6,916.41
5091 Sporting and Recreational Goods and Supplies	$99,769.44	$1,995.40
5093 Scrap and Waste Materials	$209,539.57	$4,190.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,044.67	$240.88
5099 Durable Goods, NEC	$1,812,812.89	$36,256.25
Other	$16,794.69	$335.88
Total for MAJOR GROUP 50	$37,265,682.97	$746,052.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$41,364.43	$827.33
5112 Stationery and Office Supplies	$47,893.87	$957.87
5113 Industrial and Personal Service Paper	$1,073,041.13	$21,460.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$757,234.14	$15,144.71
5136 Men's and Boys' Clothing and Furnishings	$56,299.72	$1,126.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,956.80	$39.14
5139 Footwear	$5,432.00	$108.64
5141 Groceries, General Line	$2,062,946.20	$41,618.32
5145 Confectionery	$63,182.25	$1,263.66
5149 Groceries and Related Products, NEC	$421,036.30	$8,420.73
5153 Grain and Field Beans	$1,788,421.05	$38,227.92
5162 Plastics Materials and Basic Forms and Shapes	$119,605.99	$2,392.14
5169 Chemicals and Allied Products, NEC	$204,643.35	$4,092.89
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$217,917.18	$4,358.33
5181 Beer and Ale	$9,907.43	$198.16
5182 Wine and Distilled Alcoholic Beverages	$63,750.75	$1,275.00
5191 Farm Supplies	$2,882,401.51	$57,650.85
5192 Books, Periodicals, and Newspapers	$10,465.99	$209.33
5194 Tobacco and Tobacco Products	$7,685.44	$153.71
5199 Nondurable Goods, NEC	$2,701,576.42	$54,031.52
Other	$213,410.49	$4,270.74
Total for MAJOR GROUP 51	$12,750,172.44	$257,827.83
Total for DIVISION F	$50,015,855.41	$1,003,880.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,273,342.98	$1,209,336.79
5231 Paint, Glass, and Wallpaper Stores	$4,146,826.00	$82,936.51
5251 Hardware Stores	$4,606,134.23	$92,122.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$167,119.01	$3,342.39
5271 Mobile Home Dealers	$19,236.54	$415.79
Total for MAJOR GROUP 52	$69,212,658.76	$1,388,154.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,866,856.26	$2,918,181.17
5331 Variety Stores	$2,193,807.17	$43,876.18
5399 Miscellaneous General Merchandise Stores	$16,475,041.68	$329,500.85
Total for MAJOR GROUP 53	$164,535,705.11	$3,291,558.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,075,013.25	$1,201,905.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,323.83	$926.48
5431 Fruit and Vegetable Markets	$268,238.25	$5,966.46
5441 Candy, Nut, and Confectionery Stores	$27,248.99	$544.99
5461 Retail Bakeries	$438,592.43	$9,431.85
5499 Miscellaneous Food Stores	$2,307,331.42	$46,219.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,194,281.31	$1,265,625.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,848,465.36	$316,969.33
5531 Auto and Home Supply Stores	$11,276,178.32	$225,523.59

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$12,349,052.03	$246,981.13
5571 Motorcycle Dealers	$455,542.21	$9,110.84
5599 Automotive Dealers, NEC	$451,139.59	$9,053.49
Other	$2,076,196.27	$41,523.92
Total for MAJOR GROUP 55	$42,456,573.78	$849,162.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$109,656.95	$2,193.15
5621 Women's Clothing Stores	$4,256,071.54	$85,121.50
5632 Women's Accessory and Specialty Stores	$126,506.12	$2,530.12
5641 Children's and Infants' Wear Stores	$41,859.98	$837.21
5651 Family Clothing Stores	$3,672,685.23	$73,453.78
5661 Shoe Stores	$2,751,335.16	$55,223.32
5699 Miscellaneous Apparel and Accessory Stores	$1,282,003.53	$25,648.87
Total for MAJOR GROUP 56	$12,240,118.51	$245,007.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,414,753.78	$148,295.12
5713 Floor Coverings Stores	$3,447,841.91	$68,935.96
5714 Drapery, Curtain, and Upholstery Stores	$150,025.66	$3,000.51
5719 Miscellaneous Homefurnishings Stores	$721,178.82	$14,492.89
5722 Household Appliance Stores	$5,667,364.85	$113,347.31
5731 Radio, Television, and Consumer Electronics Stores	$1,024,167.82	$20,483.39
5734 Computer and Computer Software Stores	$8,805,371.92	$176,108.92
5735 Record and Prerecorded Tape Stores	$123,916.71	$2,478.36
5736 Musical Instruments Stores	$899,280.66	$18,138.07
Total for MAJOR GROUP 57	$28,253,902.13	$565,280.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,234,244.48	$1,004,873.16
5813 Drinking Places	$9,709,340.60	$194,186.80
Total for MAJOR GROUP 58	$59,943,585.08	$1,199,059.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$185,565.76	$3,711.31
5932 Used Merchandise Stores	$2,530,003.97	$50,600.12
5941 Sporting Goods Stores and Bicycle Shops	$5,273,799.91	$106,001.12
5942 Book Stores	$1,125,924.90	$22,518.56
5943 Stationery Stores	$4,580,236.90	$91,660.51
5944 Jewelry Stores	$3,164,907.09	$63,298.14
5945 Hobby, Toy, and Game Stores	$808,792.49	$16,175.86
5946 Camera and Photographic Supply Stores	$398,952.50	$7,979.09
5947 Gift, Novelty, and Souvenir Shops	$1,800,434.77	$36,008.81
5948 Luggage and Leather Goods Stores	$4,889.23	$97.78
5949 Sewing, Needlework, and Piece Goods Stores	$66,800.46	$1,336.02
5961 Catalog and Mail-Order Houses	$3,784,046.22	$75,681.08
5962 Automatic Merchandise Machine Operators	$520,048.01	$10,401.00
5963 Direct Selling Establishments	$2,734,869.20	$54,699.74
5983 Fuel Oil Dealers	$69,674.58	$1,393.51
5984 Liquefied Petroleum Gas Dealers	$573,799.47	$11,476.02
5989 Fuel Dealers, NEC	$100,682.30	$2,013.64
5992 Florists	$2,152,576.28	$43,051.56
5999 Miscellaneous Retail Stores, NEC	$18,676,848.72	$375,802.58
Other	$8,774.98	$175.51
Total for MAJOR GROUP 59	$48,561,627.74	$974,081.96
Total for DIVISION G	$488,398,452.42	$9,777,930.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$957,770.09	$18,565.06
6022 State Commercial Banks	$44,067.66	$881.35
6099 Functions Related to Depository Banking, NEC	$103,820.89	$2,076.45
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,359,482.64	$26,599.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$60,047.50	$1,200.94
6153 Short-Term Business Credit Institutions, Except Agricultural	$52,236.69	$1,044.76
6159 Miscellaneous Business Credit Institutions	$101,812.66	$2,036.25
Other	$1,366,231.83	$27,815.78
Total for MAJOR GROUP 61	$1,580,328.68	$32,097.73
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,129,961.32	$82,666.54
Other	N/A	N/A
Total for MAJOR GROUP 62	$4,130,682.82	$82,680.97
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$91,822.61	$1,836.46
Other	$505,550.90	$10,111.04
Total for MAJOR GROUP 63	$597,373.51	$11,947.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$974,034.23	$21,148.38
Total for MAJOR GROUP 64	$974,034.23	$21,148.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,451,613.22	$69,032.27
6541 Title Abstract Offices	$1,511,214.85	$30,224.30
Other	$22,752.36	$455.05
Total for MAJOR GROUP 65	$4,985,580.43	$99,711.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$787,786.83	$15,884.05
Other	$67,999.36	$1,359.98
Total for MAJOR GROUP 67	$855,786.19	$17,244.03
Total for DIVISION H	$14,483,268.50	$291,429.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,315,582.66	$387,589.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,569,739.75	$392,672.50
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,178,468.32	$23,862.74
7216 Drycleaning Plants, Except Rug Cleaning	$384,966.20	$7,699.30
7217 Carpet and Upholstery Cleaning	$175,227.53	$3,504.59
7221 Photographic Studios, Portrait	$637,522.90	$12,750.48
7231 Beauty Shops	$5,368,603.40	$107,372.12
7241 Barber Shops	$54,958.73	$1,099.19
7261 Funeral Services and Crematories	$2,324,386.71	$46,487.75
7291 Tax Return Preparation Services	$101,506.71	$2,030.14
7299 Miscellaneous Personal Services, NEC	$880,074.18	$17,601.48
Other	$125,632.52	$2,512.67
Total for MAJOR GROUP 72	$11,231,347.20	$224,920.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$562,016.23	$11,240.36
7319 Advertising, NEC	$9,139.67	$182.79
7322 Adjustment and Collection Services	$705,065.13	$14,209.37
7323 Credit Reporting Services	$33,803.50	$676.07
7331 Direct Mail Advertising Services	$632,642.46	$12,652.84
7334 Photocopying and Duplicating Services	$710,268.31	$15,001.75
7336 Commercial Art and Graphic Design	$257,546.79	$5,150.96
7338 Secretarial and Court Reporting	$137,206.02	$2,744.13
7342 Disinfecting and Pest Control Services	$160,120.85	$3,202.48
7349 Building Cleaning and Maintenance Services, NEC	$2,712,863.87	$54,257.32
7352 Medical Equipment Rental and Leasing	$804,807.84	$16,096.13

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$1,312,817.81	$27,352.85
7359 Equipment Rental and Leasing, NEC	$4,232,359.12	$84,821.27
7361 Employment Agencies	$2,119,306.94	$42,386.18
7363 Help Supply Services	$562,568.59	$11,251.36
7371 Computer Programming Services	$944,037.57	$18,879.66
7372 Prepackaged Software	$2,243,470.19	$44,874.29
7373 Computer Integrated Systems Design	$448,934.53	$8,978.77
7374 Computer Processing and Data Preparation and Processing Services	$1,184,560.94	$23,693.17
7375 Information Retrieval Services	$90,327.48	$2,091.33
7377 Computer Rental and Leasing	$1,375,784.63	$27,516.63
7378 Computer Maintenance and Repair	$502,127.88	$10,042.59
7379 Computer Related Services, NEC	$1,337,903.91	$26,758.02
7381 Detective, Guard, and Armored Car Services	$335,654.35	$6,767.67
7382 Security Systems Services	$398,941.02	$7,978.86
7384 Photofinishing Laboratories	$154,699.52	$3,094.00
7389 Miscellaneous Business Services	$2,990,696.02	$59,852.35
Other	$59,637.59	$1,192.72
Total for MAJOR GROUP 73	$27,019,308.76	$542,945.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$851,243.62	$17,024.88
7519 Utility Trailers and Recreational Vehicle Rental	$252,550.16	$5,051.00
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$5,463,929.92	$109,278.63
7536 Automotive Glass Replacement Shops	$179,000.11	$3,580.00
7538 General Automotive Repair Shops	$4,577,301.12	$91,546.03
7539 Automotive Repair Shops, NEC	$762,468.74	$15,249.38
7542 Carwashes	$611,890.21	$12,237.82
7549 Automotive Services, Except Repair and Carwashes	$675,749.42	$13,515.01
Other	$1,161,659.45	$23,233.17
Total for MAJOR GROUP 75	$14,535,792.75	$290,715.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$244,613.65	$4,892.30
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$25,860.89	$534.78
7629 Electrical and Electronic Repair Shops, NEC	$918,628.47	$18,372.59
7631 Watch, Clock, and Jewelry Repair	$14,510.26	$290.21
7641 Reupholstery and Furniture Repair	$30,889.69	$617.81
7692 Welding Repair	$303,903.28	$6,078.06
7699 Repair Shops and Related Services, NEC	$2,881,989.14	$58,114.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,426,279.32	$89,018.16
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$41,629.37	$832.60
7822 Motion Picture and Video Tape Distribution	$2,478.53	$50.63
7841 Video Tape Rental	$1,315,113.44	$26,302.24
Other	$1,681,809.25	$33,636.19
Total for MAJOR GROUP 78	$3,041,030.59	$60,821.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$173,573.08	$3,477.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$141,326.86	$2,826.55
7991 Physical Fitness Facilities	$809,089.58	$16,181.78
7993 Coin-Operated Amusement Devices	$55,883.20	$1,117.68
7997 Membership Sports and Recreation Clubs	$18,010.96	$360.22
7999 Amusement and Recreation Services, NEC	$3,531,512.27	$70,630.23
Other	$1,341,274.25	$26,825.47
Total for MAJOR GROUP 79	$6,070,670.20	$121,418.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,256,212.33	$85,124.28
8021 Offices and Clinics of Dentists	$215,684.59	$4,313.68
8041 Offices and Clinics of Chiropractors	$96,703.28	$1,934.08

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8042 Offices and Clinics of Optometrists	$163,391.72	$3,267.86
8049 Offices and Clinics of Health Practitioners, NEC	$261,617.88	$5,232.37
8051 Skilled Nursing Care Facilities	$1,849,444.86	$36,988.92
8062 General Medical and Surgical Hospitals	$1,201,351.08	$24,040.23
8071 Medical Laboratories	$5,030.17	$100.60
Other	N/A	N/A
Total for MAJOR GROUP 80	$8,070,294.84	$161,419.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,239,582.63	$204,791.73
Total for MAJOR GROUP 81	$10,239,582.63	$204,791.73
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$14,511.87	$290.24
8299 Schools and Educational Services NEC	$381,611.30	$7,632.24
Total for MAJOR GROUP 82	$396,123.17	$7,922.48
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$128,865.23	$2,577.31
Total for MAJOR GROUP 83	$128,865.23	$2,577.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$26,899.36	$538.00
8641 Civic, Social, and Fraternal Associations	$106,577.67	$2,131.57
8661 Religious Organizations	$129,965.33	$2,599.30
8699 Membership Organizations, NEC	$35,206.34	$704.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$301,680.31	$6,033.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,937,061.65	$38,741.26
8712 Architectural Services	$446,218.03	$8,924.39
8713 Surveying Services	$32,499.76	$650.00
8721 Accounting, Auditing, and Bookkeeping Services	$9,259,980.01	$185,430.85
8734 Testing Laboratories	$1,559,210.38	$31,184.21
8741 Management Services	$2,883,944.06	$59,357.55
8742 Management Consulting Services	$2,689,125.62	$53,782.59
8748 Business Consulting Services, NEC	$169,770.85	$3,395.42
Other	$188,478.98	$3,804.83
Total for MAJOR GROUP 87	$19,166,289.34	$385,271.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$202,077.72	$4,041.59
Total for MAJOR GROUP 89	$202,077.72	$4,041.59
Total for DIVISION I	$124,399,081.81	$2,494,570.58
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$31,049.00	$620.98

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$100,534.41	$2,010.70
A	Agriculture, Forestry, And Fishing	$2,457,182.58	$49,143.68
C	Construction	$14,813,890.47	$304,654.59
D	Manufacturing	$35,993,399.81	$740,716.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,016,670.82	$1,585,642.51
F	Wholesale Trade	$50,015,855.41	$1,003,880.05
G	Retail Trade	$488,398,452.42	$9,777,930.96
H	Finance, Insurance, And Real Estate	$14,483,268.50	$291,429.57
I	Services	$124,399,081.81	$2,494,570.58
J	Public Administration	$31,049.00	$620.98
	Other	$6,709.41	$144.68
	Total for Aberdeen - General	$809,716,094.64	$16,250,744.99

Aberdeen - Gross Receipts

DIVISION: -- No Division

MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A

DIVISION: 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		($2,174,169.79)	($21,741.71)
	Total for MAJOR GROUP 17	($2,174,169.79)	($21,741.71)
	Total for DIVISION C	($2,174,169.79)	($21,741.71)

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: 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: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$53,091.57	$659.03

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			
4832 Radio Broadcasting Stations		$7,711.69	$77.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,289.69	$82.89
	Total for DIVISION E	$10,644.69	$106.44

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($2,896.85)	($28.97)
Total for MAJOR GROUP 50	($2,896.85)	($28.97)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,268.74	$12.69
Total for MAJOR GROUP 51	$1,268.74	$12.69
Total for DIVISION F	($1,628.11)	($16.28)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,953,543.55	$29,535.44
Total for MAJOR GROUP 53	$2,953,543.55	$29,535.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,257,930.54	$102,579.35
5461 Retail Bakeries	$72,481.74	$724.84
5499 Miscellaneous Food Stores	$69,588.15	$695.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,423,636.68	$104,236.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,134,623.85	$21,346.24
Total for MAJOR GROUP 55	$2,134,623.85	$21,346.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,917,519.83	$489,175.29
5813 Drinking Places	$9,545,454.19	$95,454.52
Total for MAJOR GROUP 58	$58,462,974.02	$584,629.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,260.04	$102.60
5947 Gift, Novelty, and Souvenir Shops	$32,501.77	$325.02
5963 Direct Selling Establishments	$18,380.14	$182.47
5999 Miscellaneous Retail Stores, NEC	$36,573.90	$394.50
Other	$6,084.38	$60.84
Total for MAJOR GROUP 59	$103,800.23	$1,065.43
Total for DIVISION G	$74,096,129.99	$740,988.87
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	$16,920,427.01	$169,484.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$17,033,337.69	$170,614.08
MAJOR GROUP: 72 Personal Services		
Other	$178,805.23	$1,788.04
Total for MAJOR GROUP 72	$178,805.23	$1,788.04

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$17,002.74	$170.03
Other	$164,375.20	$1,643.77
Total for MAJOR GROUP 73	$181,377.94	$1,813.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,718,524.71	$17,185.24
Other	$1,230,341.14	$12,303.45
Total for MAJOR GROUP 79	$2,948,865.85	$29,488.69
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$7,354.62	$73.54
8051 Skilled Nursing Care Facilities	$4,463.95	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 80	$419,131.27	$4,191.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($8,301.57)	($83.01)
Total for MAJOR GROUP 87	($8,301.57)	($83.01)
Total for DIVISION I	$22,430,698.35	$224,587.74

Aberdeen - Gross Receipts Recap

C	Construction	($2,174,169.79)	($21,741.71)
D	Manufacturing	$53,091.57	$659.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,644.69	$106.44
F	Wholesale Trade	($1,628.11)	($16.28)
G	Retail Trade	$74,096,129.99	$740,988.87
I	Services	$22,430,698.35	$224,587.74
	Other	$2,974.50	$29.75
	Total for Aberdeen - Gross Receipts	$94,417,741.20	$944,613.84

Aberdeen Recap

	Other	$100,534.41	$2,010.70
A	Agriculture, Forestry, And Fishing	$2,457,182.58	$49,143.68
C	Construction	$12,639,720.68	$282,912.88
D	Manufacturing	$36,046,491.38	$741,375.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,027,315.51	$1,585,748.95
F	Wholesale Trade	$50,014,227.30	$1,003,863.77
G	Retail Trade	$562,494,582.41	$10,518,919.83
H	Finance, Insurance, And Real Estate	$14,483,268.50	$291,429.57
I	Services	$146,829,780.16	$2,719,158.32
J	Public Administration	$31,049.00	$620.98
	Other	$9,683.91	$174.43
	Total for Aberdeen	$904,133,835.84	$17,195,358.83

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.

Akaska - 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
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,184.25	$23.69
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,204.83	$24.10
Total for DIVISION C	$18,959.35	$379.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,680.83	$53.61
2721 Periodicals: Publishing, or Publishing and Printing	$260.15	$5.20
2731 Books: Publishing, or Publishing and Printing	$364.88	$7.30
Other	$2,744.06	$54.90
Total for MAJOR GROUP 27	$6,049.92	$121.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$35,270.80	$705.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,028.72	$14.66
4841 Cable and Other Pay Television Services	$24,867.50	$497.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,109.72	$976.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Akaska - 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	$158,987.88	$3,173.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,470.00	$109.40
Total for MAJOR GROUP 50	$5,470.00	$109.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,868.76	$1,037.38
Total for MAJOR GROUP 51	$51,868.76	$1,037.38
Total for DIVISION F	$57,338.76	$1,146.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,567.71	$831.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,842.71	$836.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,829.34	$176.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,989.34	$179.80
MAJOR GROUP: 54 Food Stores		
Other	$17,758.42	$355.17
Total for MAJOR GROUP 54	$17,758.42	$355.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.83	$6.18
5699 Miscellaneous Apparel and Accessory Stores	$529.50	$10.59
Other	$832.07	$16.65
Total for MAJOR GROUP 56	$1,670.40	$33.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,254.09	$85.08
Total for MAJOR GROUP 57	$4,254.09	$85.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$310,972.87	$6,219.46
Total for MAJOR GROUP 58	$310,972.87	$6,219.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,508.76	$510.18
5943 Stationery Stores	$335.43	$6.71
5961 Catalog and Mail-Order Houses	$5,681.59	$113.65
5963 Direct Selling Establishments	$4,982.48	$99.66
5984 Liquefied Petroleum Gas Dealers	$53,562.96	$1,071.26
5999 Miscellaneous Retail Stores, NEC	$4,139.50	$82.79
Other	$3,820.00	$76.40
Total for MAJOR GROUP 59	$98,030.72	$1,960.65
Total for DIVISION G	$485,677.93	$9,713.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,696.14	$93.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,769.68	$1,175.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,807.30	$1,476.14
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,795.65	$55.91
Other	$7,210.11	$144.21
Total for MAJOR GROUP 73	$10,005.76	$200.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($204.50)	($6.04)
Total for MAJOR GROUP 76	($204.50)	($6.04)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$49,780.00	$1,121.19
Total for MAJOR GROUP 79	$49,780.00	$1,121.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$169.92	$3.40
Total for MAJOR GROUP 86	$169.92	$3.40
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	$149,915.78	$3,121.97

Akaska - General Recap

C	Construction	$18,959.35	$379.20
D	Manufacturing	$35,270.80	$705.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,987.88	$3,173.84
F	Wholesale Trade	$57,338.76	$1,146.78
G	Retail Trade	$485,677.93	$9,713.62
H	Finance, Insurance, And Real Estate	$4,696.14	$93.93
I	Services	$149,915.78	$3,121.97
	Other	$13,060.42	$261.20
	Total for Akaska - General	$923,907.06	$18,595.95

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Akaska Recap

		Taxable	Tax Due
C	Construction	$18,959.35	$379.20
D	Manufacturing	$35,270.80	$705.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,987.88	$3,173.84
F	Wholesale Trade	$57,338.76	$1,146.78
G	Retail Trade	$485,677.93	$9,713.62
H	Finance, Insurance, And Real Estate	$4,696.14	$93.93
I	Services	$149,915.78	$3,121.97
	Other	$13,060.42	$261.20
	Total for Akaska	$923,907.06	$18,595.95

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,342.86	$246.85
0783 Ornamental Shrub and Tree Services	$11,399.91	$227.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,810.77	$476.20
Total for DIVISION A	$24,807.73	$496.14
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$327,714.28	$6,554.30
Other	N/A	N/A
Total for MAJOR GROUP 16	$328,192.37	$6,563.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,418.32	$568.38
1731 Electrical Work	$14,037.45	$280.76
1751 Carpentry Work	$10,162.23	$203.24
1752 Floor Laying and Other Floor Work, NEC	$34,712.24	$694.25
1799 Special Trade Contractors, NEC	$6,760.65	$135.21
Other	$13,740.00	$283.60
Total for MAJOR GROUP 17	$107,830.89	$2,165.44
Total for DIVISION C	$436,963.56	$8,748.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,347.50	$46.95
Total for MAJOR GROUP 20	$2,347.50	$46.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$23,522.65	$470.45
Total for MAJOR GROUP 23	$23,522.65	$470.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,144.75	$562.89
Total for MAJOR GROUP 24	$28,144.75	$562.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,686.37	$693.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,792.83	$35.86
2731 Books: Publishing, or Publishing and Printing	$7,576.42	$151.52
2741 Miscellaneous Publishing	$1,473.76	$29.48
2752 Commercial Printing, Lithographic	$31,107.48	$622.15
2759 Commercial Printing, NEC	$2,813.50	$56.27
Other	$5,638.27	$112.77
Total for MAJOR GROUP 27	$85,088.63	$1,701.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,667.36	$633.35
Total for MAJOR GROUP 28	$31,667.36	$633.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$311,568.52	$6,231.36
Total for MAJOR GROUP 35	$311,568.52	$6,231.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$18,419.31	$368.39
Total for MAJOR GROUP 36	$18,419.31	$368.39
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	$14,346.67	$286.93
Total for MAJOR GROUP 38	$14,346.67	$286.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$518,695.74	$10,373.89
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	$58,849.51	$1,177.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,109.51	$1,202.22
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,970.41	$9,401.31
4813 Telephone Communications, Except Radiotelephone	$376,308.14	$7,526.97
4841 Cable and Other Pay Television Services	$160,873.61	$3,217.41
4899 Communications Services, NEC	$12,203.58	$244.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,019,431.74	$20,391.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$982,031.70	$19,640.65
Total for MAJOR GROUP 49	$982,031.70	$19,640.65
Total for DIVISION E	$2,062,129.95	$41,245.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$39,090.52	$781.81
5045 Computers and Computer Peripheral Equipment and Software	$22,039.51	$440.78
5046 Commercial Equipment, NEC	$11,658.53	$233.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,318.80	$1,106.41
5049 Professional Equipment and Supplies, NEC	$8,493.67	$169.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,530.03	$850.60
5065 Electronic Parts and Equipment, NEC	$110,401.10	$2,208.02
5074 Plumbing and Heating Equipment and Supplies	$87,790.50	$1,755.81
5084 Industrial Machinery and Equipment	$7,485.88	$149.74
5085 Industrial Supplies	$9,391.52	$187.85
5087 Service Establishment Equipment and Supplies	$2,517.90	$50.34
5099 Durable Goods, NEC	$11,449.08	$228.99
Other	$155,146.83	$3,118.61

Alcester - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$563,313.87	$11,281.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$28,016.98	$560.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,253.75	$45.07
5136 Men's and Boys' Clothing and Furnishings	$2,898.05	$57.96
5141 Groceries, General Line	$25,663.44	$513.26
5149 Groceries and Related Products, NEC	$114,970.63	$2,299.37
5191 Farm Supplies	$2,073.33	$41.47
Other	$46,752.63	$1,041.84
Total for MAJOR GROUP 51	$222,628.81	$4,559.32
Total for DIVISION F	$785,942.68	$15,841.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$275,391.06	$5,507.82
5251 Hardware Stores	$93,583.23	$1,871.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,603.16	$32.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$370,580.16	$7,411.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,077.48	$488.55
Other	$23,769.65	$475.38
Total for MAJOR GROUP 53	$47,847.13	$963.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,832,258.89	$36,655.53
5441 Candy, Nut, and Confectionery Stores	$6,467.93	$129.35
5461 Retail Bakeries	$1,703.62	$34.09
5499 Miscellaneous Food Stores	$6,861.46	$137.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,847,468.23	$36,959.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,699.95	$154.00
Other	$3,381.57	$67.64
Total for MAJOR GROUP 55	$11,081.52	$221.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,919.46	$138.39
5632 Women’s Accessory and Specialty Stores	$2,299.39	$45.99
5641 Children's and Infants’ Wear Stores	$2,419.50	$48.39
5651 Family Clothing Stores	$12,134.45	$242.69
5661 Shoe Stores	$1,896.93	$37.94
5699 Miscellaneous Apparel and Accessory Stores	$3,565.85	$71.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,247.08	$604.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,342.52	$1,406.87
5713 Floor Coverings Stores	$14,315.20	$297.33
5719 Miscellaneous Homefurnishings Stores	$4,247.67	$86.30
5722 Household Appliance Stores	$10,134.72	$202.71
5731 Radio, Television, and Consumer Electronics Stores	$23,725.74	$474.53
5734 Computer and Computer Software Stores	$6,304.09	$126.09
5735 Record and Prerecorded Tape Stores	$1,034.62	$20.70
Other	$6,843.31	$136.88
Total for MAJOR GROUP 57	$136,947.87	$2,751.41
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$350,442.85	$7,008.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$471,990.41	$9,439.79
MAJOR GROUP: 59 Miscellaneous Retail		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$93,772.24	$1,875.44
5941 Sporting Goods Stores and Bicycle Shops	$3,936.95	$78.75
5942 Book Stores	$9,343.07	$186.87
5943 Stationery Stores	$30,423.93	$608.48
5945 Hobby, Toy, and Game Stores	$2,137.67	$42.77
5947 Gift, Novelty, and Souvenir Shops	$1,753.75	$35.08
5961 Catalog and Mail-Order Houses	$54,052.63	$1,081.08
5963 Direct Selling Establishments	$56,838.38	$1,136.28
5999 Miscellaneous Retail Stores, NEC	$178,582.49	$3,571.65
Other	$70,486.34	$1,409.73
Total for MAJOR GROUP 59	$501,327.45	$10,026.13
Total for DIVISION G	$3,417,489.85	$68,379.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,403.75	$48.07
Total for MAJOR GROUP 60	$2,403.75	$48.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,722.95	$174.48
Total for MAJOR GROUP 61	$8,722.95	$174.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,925.37	$118.51
Total for MAJOR GROUP 64	$5,925.37	$118.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,742.50	$1,294.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,829.60	$1,296.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$85,330.00	$1,706.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,786.24	$255.72
7218 Industrial Launderers	$13,049.74	$261.00
7221 Photographic Studios, Portrait	$10,270.75	$205.41
7231 Beauty Shops	$96,855.28	$1,937.11
7299 Miscellaneous Personal Services, NEC	$10,310.91	$206.22
Other	$161,203.93	$3,224.09
Total for MAJOR GROUP 72	$304,476.85	$6,089.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$330.18	$6.59
7342 Disinfecting and Pest Control Services	$4,665.64	$93.32
7349 Building Cleaning and Maintenance Services, NEC	$16,161.20	$323.22
7359 Equipment Rental and Leasing, NEC	$89,743.15	$1,794.91
7371 Computer Programming Services	$75,422.51	$1,508.47
7372 Prepackaged Software	$123,983.96	$2,479.67
7374 Computer Processing and Data Preparation and Processing Services	$187,387.76	$3,755.35
7375 Information Retrieval Services	$4,292.80	$85.86
7377 Computer Rental and Leasing	$2,503.95	$50.09
7379 Computer Related Services, NEC	$8,048.72	$160.99

Alcester - General *continued...*

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

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	$9,838.02	$199.68
7389 Miscellaneous Business Services	$95,449.93	$1,910.85
Other	$550,742.45	$11,014.86
Total for MAJOR GROUP 73	$1,168,570.27	$23,383.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,538.92	$30.78
Other	$269,458.95	$5,389.16
Total for MAJOR GROUP 75	$270,997.87	$5,419.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,212.78	$44.25
7629 Electrical and Electronic Repair Shops, NEC	$5,749.14	$114.99
7699 Repair Shops and Related Services, NEC	$8,959.57	$181.11
Other	$222.62	$4.45
Total for MAJOR GROUP 76	$17,144.11	$344.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,554.17	$551.08
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,573.04	$551.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,778.00	$75.56
7999 Amusement and Recreation Services, NEC	$1,061.98	$21.24
Other	$73,413.45	$1,469.68
Total for MAJOR GROUP 79	$78,253.43	$1,566.48
MAJOR GROUP: 80 Health Services		
Other	$27,252.06	$545.03
Total for MAJOR GROUP 80	$27,252.06	$545.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$182,111.36	$3,642.23
Total for MAJOR GROUP 81	$182,111.36	$3,642.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,959.39	$39.19
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,348.92	$86.98
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,706.72	$54.13
Other	$3,332.40	$66.65
Total for MAJOR GROUP 86	$6,039.12	$120.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$7,318.68	$146.37
8721 Accounting, Auditing, and Bookkeeping Services	$163,642.93	$3,272.89
8734 Testing Laboratories	$1,854.01	$37.08
8742 Management Consulting Services	$1,760.68	$35.21
8748 Business Consulting Services, NEC	$1,014.50	$20.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$199,816.00	$3,996.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,287,534.53	$45,766.48

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,807.73	$496.14
C	Construction	$436,963.56	$8,748.10
D	Manufacturing	$518,695.74	$10,373.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,062,129.95	$41,245.27
F	Wholesale Trade	$785,942.68	$15,841.31
G	Retail Trade	$3,417,489.85	$68,379.22
H	Finance, Insurance, And Real Estate	$85,330.00	$1,706.63
I	Services	$2,287,534.53	$45,766.48
	Total for Alcester - General	$9,618,894.04	$192,557.04

Alcester Recap

A	Agriculture, Forestry, And Fishing	$24,807.73	$496.14
C	Construction	$436,963.56	$8,748.10
D	Manufacturing	$518,695.74	$10,373.89
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G	Retail Trade	$3,417,489.85	$68,379.22
H	Finance, Insurance, And Real Estate	$85,330.00	$1,706.63
I	Services	$2,287,534.53	$45,766.48
	Total for Alcester	$9,618,894.04	$192,557.04

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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.

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		
0782 Lawn and Garden Services	$10,631.02	$212.63
0783 Ornamental Shrub and Tree Services	$11,464.62	$229.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,235.96	$444.74
Total for DIVISION A	$22,784.44	$455.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$9,793.79	$195.89
1731 Electrical Work	$3,326.42	$66.53
1752 Floor Laying and Other Floor Work, NEC	$48,739.45	$974.80
Other	$26,350.53	$534.69
Total for MAJOR GROUP 17	$88,210.19	$1,771.91
Total for DIVISION C	$138,635.77	$2,780.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,066.41	$341.33
Total for MAJOR GROUP 20	$17,066.41	$341.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,453.05	$549.07

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$1,507.13	$30.14
2731 Books: Publishing, or Publishing and Printing	$3,248.05	$64.96
2741 Miscellaneous Publishing	$490.74	$9.82
2752 Commercial Printing, Lithographic	$2,369.08	$47.39
Other	$9,319.13	$186.41
Total for MAJOR GROUP 27	$44,387.18	$887.79
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		
3273 Ready-Mixed Concrete	$126,475.90	$2,529.54
Total for MAJOR GROUP 32	$126,475.90	$2,529.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,254.24	$165.09
Total for MAJOR GROUP 34	$8,254.24	$165.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,622.50	$212.45
Total for MAJOR GROUP 35	$10,622.50	$212.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,330.96	$46.62
Total for MAJOR GROUP 37	$2,330.96	$46.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$220,028.57	$4,400.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,820.56	$1,576.41
Total for MAJOR GROUP 42	$78,820.56	$1,576.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$374,079.80	$7,496.64
4813 Telephone Communications, Except Radiotelephone	$352,106.65	$7,042.13
Other	$36,220.07	$724.40
Total for MAJOR GROUP 48	$762,406.52	$15,263.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$682,959.49	$13,659.16
Total for MAJOR GROUP 49	$682,959.49	$13,659.16
Total for DIVISION E	$1,524,186.57	$30,498.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,713.47	$874.26
5044 Office Equipment	$9,970.11	$199.40
5045 Computers and Computer Peripheral Equipment and Software	$9,757.32	$195.16
5046 Commercial Equipment, NEC	$8,291.88	$165.85
5051 Metals Service Centers and Offices	$53,483.33	$1,069.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,420.19	$2,148.40
5074 Plumbing and Heating Equipment and Supplies	$117,794.14	$2,355.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,387.71	$447.76
5082 Construction and Mining Machinery and Equipment	$5,962.26	$119.25
5084 Industrial Machinery and Equipment	$40,134.82	$802.70
5085 Industrial Supplies	$7,357.63	$147.15
5087 Service Establishment Equipment and Supplies	$764.20	$15.28

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$56,340.49	$1,126.82
Total for MAJOR GROUP 50	$483,377.55	$9,667.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,735.13	$454.70
5191 Farm Supplies	$354,660.05	$7,093.21
5192 Books, Periodicals, and Newspapers	$386.15	$7.72
Other	$17,201.85	$345.41
Total for MAJOR GROUP 51	$394,983.18	$7,901.04
Total for DIVISION F	$878,360.73	$17,568.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$621,359.67	$12,867.34
5251 Hardware Stores	$10,196.49	$203.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$632,207.50	$13,084.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,315.75	$656.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$31,271.74	$675.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,506.27	$10,902.31
5431 Fruit and Vegetable Markets	$12,389.26	$247.79
5499 Miscellaneous Food Stores	$24,361.59	$487.24
Other	$216,522.90	$4,330.47
Total for MAJOR GROUP 54	$797,780.02	$15,967.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,842.90	$956.85
5541 Gasoline Service Station	$37,590.45	$751.83
Other	$1,527.87	$30.55
Total for MAJOR GROUP 55	$86,961.22	$1,739.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,331.66	$26.63
5621 Women's Clothing Stores	$18,650.62	$373.01
5641 Children's and Infants’ Wear Stores	$3,161.66	$63.24
5651 Family Clothing Stores	$35,562.45	$711.24
5661 Shoe Stores	$6,291.35	$125.83
5699 Miscellaneous Apparel and Accessory Stores	$5,479.94	$109.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,990.18	$1,479.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,284.70	$1,945.71
5713 Floor Coverings Stores	$7,364.27	$147.28
5719 Miscellaneous Homefurnishings Stores	$3,837.81	$77.30
5722 Household Appliance Stores	$3,801.33	$76.02
5731 Radio, Television, and Consumer Electronics Stores	$32,483.90	$649.68
5734 Computer and Computer Software Stores	$37,234.81	$744.69
5735 Record and Prerecorded Tape Stores	$1,013.60	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$185,181.75	$3,704.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$471,481.88	$9,429.66
Total for MAJOR GROUP 58	$471,481.88	$9,429.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$40,932.39	$818.66
5942 Book Stores	$5,375.52	$107.50
5943 Stationery Stores	$5,467.63	$109.35
5945 Hobby, Toy, and Game Stores	$3,423.42	$68.46

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$2,037.03	$40.75
5961 Catalog and Mail-Order Houses	$41,436.13	$828.79
5963 Direct Selling Establishments	$66,715.04	$1,336.59
5999 Miscellaneous Retail Stores, NEC	$236,107.06	$4,781.34
Other	$4,093.59	$81.90
Total for MAJOR GROUP 59	$405,587.81	$8,173.34
Total for DIVISION G	$2,684,462.10	$54,254.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$15,502.53	$310.05
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,712.03	$314.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,813.80	$76.28
Total for MAJOR GROUP 64	$3,813.80	$76.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,986.00	$539.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,736.00	$594.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,781.76	$1,255.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,394.67	$187.90
7218 Industrial Launderers	$2,046.09	$40.94
7221 Photographic Studios, Portrait	$22,428.49	$448.58
7299 Miscellaneous Personal Services, NEC	$100.70	$2.01
Other	$32,631.66	$671.10
Total for MAJOR GROUP 72	$66,601.61	$1,350.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$32,089.42	$641.78
7372 Prepackaged Software	$93,194.54	$1,863.88
7374 Computer Processing and Data Preparation and Processing Services	$392.00	$7.84
7379 Computer Related Services, NEC	$2,195.00	$43.90
7382 Security Systems Services	$3,882.95	$77.66
7389 Miscellaneous Business Services	$41,820.42	$837.46
Other	$41,492.69	$830.97
Total for MAJOR GROUP 73	$215,067.02	$4,303.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,134.31	$1,462.68
Other	$10,821.20	$216.44
Total for MAJOR GROUP 75	$83,955.51	$1,679.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,605.77	$192.14
Other	$746.00	$14.92
Total for MAJOR GROUP 76	$10,351.77	$207.06
MAJOR GROUP: 78 Motion Pictures		

Alexandria - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7841 Video Tape Rental	$15,318.84	$306.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,356.79	$307.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,087.68	$81.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,456.34	$289.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$12,399.38	$247.99
Total for MAJOR GROUP 82	$12,399.38	$247.99
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,597.39	$151.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,601.09	$152.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,628.25	$132.56
8721 Accounting, Auditing, and Bookkeeping Services	$52,332.83	$1,046.66
Other	$32,377.35	$647.54
Total for MAJOR GROUP 87	$91,338.43	$1,826.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$618,326.31	$12,387.19

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$22,784.44	$455.71
C	Construction	$138,635.77	$2,780.42
D	Manufacturing	$220,028.57	$4,400.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,524,186.57	$30,498.74
F	Wholesale Trade	$878,360.73	$17,568.62
G	Retail Trade	$2,684,462.10	$54,254.12
H	Finance, Insurance, And Real Estate	$62,781.76	$1,255.63
I	Services	$618,326.31	$12,387.19
	Other	$3,225.68	$64.51
	Total for Alexandria - General	$6,152,791.93	$123,665.59

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$22,784.44	$455.71
C	Construction	$138,635.77	$2,780.42
D	Manufacturing	$220,028.57	$4,400.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,524,186.57	$30,498.74
F	Wholesale Trade	$878,360.73	$17,568.62
G	Retail Trade	$2,684,462.10	$54,254.12
H	Finance, Insurance, And Real Estate	$62,781.76	$1,255.63
I	Services	$618,326.31	$12,387.19
	Other	$3,225.68	$64.51
	Total for Alexandria	$6,152,791.93	$123,665.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$16,824.87	$193.73
Total for MAJOR GROUP 15	$16,824.87	$193.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,451.07	$244.52
1731 Electrical Work	$150,481.38	$1,504.83
Other	$79,344.29	$829.70
Total for MAJOR GROUP 17	$254,276.74	$2,579.05
Total for DIVISION C	$391,994.16	$3,981.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,708,629.36	$48,143.09
Total for MAJOR GROUP 20	$4,708,629.36	$48,143.09
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,505.24	$135.06
2731 Books: Publishing, or Publishing and Printing	$744.93	$7.45
2752 Commercial Printing, Lithographic	$3,962.08	$39.62
2759 Commercial Printing, NEC	$41,603.50	$416.03
Other	$1,844.58	$18.44
Total for MAJOR GROUP 27	$61,660.33	$616.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$186,841.87	$1,868.43
Total for MAJOR GROUP 28	$186,841.87	$1,868.43
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	$253,635.21	$2,536.35
Total for MAJOR GROUP 32	$253,635.21	$2,536.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$112,139.73	$1,121.80
Total for MAJOR GROUP 34	$112,139.73	$1,121.80

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,300,876.81	$13,270.72
Total for MAJOR GROUP 35	$1,300,876.81	$13,270.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$43,093.12	$430.94
Total for MAJOR GROUP 36	$43,093.12	$430.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,841.20	$108.41
Total for MAJOR GROUP 38	$10,841.20	$108.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,713,736.12	$68,456.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,777.67	$1,686.78
4813 Telephone Communications, Except Radiotelephone	$251,944.79	$2,519.52
4899 Communications Services, NEC	$1,277.78	$12.78
Other	$27,968.00	$279.68
Total for MAJOR GROUP 48	$449,968.24	$4,498.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,510,650.24	$15,106.51
Total for MAJOR GROUP 49	$1,510,650.24	$15,106.51
Total for DIVISION E	$1,964,130.48	$19,640.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,436.60	$164.37
5044 Office Equipment	$35,888.94	$358.91
5045 Computers and Computer Peripheral Equipment and Software	$2,914.42	$29.14
5046 Commercial Equipment, NEC	$14,984.55	$149.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,015.05	$30.16
5049 Professional Equipment and Supplies, NEC	$99,966.41	$999.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$513,482.59	$5,134.83
5074 Plumbing and Heating Equipment and Supplies	$169,213.80	$1,692.15
5078 Refrigeration Equipment and Supplies	$1,442.20	$14.42
5082 Construction and Mining Machinery and Equipment	$3,733.98	$37.35
5084 Industrial Machinery and Equipment	$427,292.15	$4,272.94
5085 Industrial Supplies	$162,009.93	$1,620.10
5087 Service Establishment Equipment and Supplies	$5,090.04	$50.91
5099 Durable Goods, NEC	$395,364.20	$3,953.64
Other	$210,482.60	$2,104.83
Total for MAJOR GROUP 50	$2,061,317.46	$20,613.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5162 Plastics Materials and Basic Forms and Shapes	$9,755.78	$97.56
5169 Chemicals and Allied Products, NEC	$457,329.21	$4,625.79
5191 Farm Supplies	$23,821.19	$238.22
Other	$274,680.27	$2,746.79
Total for MAJOR GROUP 51	$765,586.45	$7,708.36
Total for DIVISION F	$2,826,903.91	$28,321.63

Alpena - 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	$289,513.17	$3,150.95
5251 Hardware Stores	$14,282.33	$142.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$303,839.69	$3,294.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,624.25	$76.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,659.24	$76.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,241.03	$12.41
Other	$645,295.56	$6,462.10
Total for MAJOR GROUP 54	$646,536.59	$6,474.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$238,003.01	$2,380.06
5541 Gasoline Service Station	$18,686.84	$186.85
Other	$3,767.33	$37.67
Total for MAJOR GROUP 55	$260,457.18	$2,604.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,959.78	$79.61
5651 Family Clothing Stores	$7,482.29	$74.82
5661 Shoe Stores	$912.71	$9.12
Other	$4,358.70	$43.58
Total for MAJOR GROUP 56	$20,713.48	$207.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,615.24	$286.15
5719 Miscellaneous Homefurnishings Stores	$2,382.40	$23.83
5722 Household Appliance Stores	$18,491.49	$184.93
5731 Radio, Television, and Consumer Electronics Stores	$2,750.15	$27.51
5734 Computer and Computer Software Stores	$166,455.60	$1,664.56
Other	$1,359.00	$13.59
Total for MAJOR GROUP 57	$220,053.88	$2,200.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,919.56	$79.20
5942 Book Stores	$2,177.00	$21.80
5943 Stationery Stores	$25,598.99	$255.99
5944 Jewelry Stores	$615.87	$6.16
5945 Hobby, Toy, and Game Stores	$2,013.98	$20.14
5947 Gift, Novelty, and Souvenir Shops	$697.35	$6.97
5961 Catalog and Mail-Order Houses	$56,838.25	$568.39
5963 Direct Selling Establishments	$23,615.03	$236.16
5999 Miscellaneous Retail Stores, NEC	$559,771.83	$5,602.12
Other	$521,339.71	$5,213.39
Total for MAJOR GROUP 59	$1,200,587.57	$12,010.32
Total for DIVISION G	$2,659,847.63	$26,867.93
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	$141,723.10	$1,417.26
Total for MAJOR GROUP 61	$141,723.10	$1,417.26
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		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$3,070.00	$30.70
Total for MAJOR GROUP 65	$3,070.00	$30.70
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	$157,432.67	$1,574.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,076.27	$150.76
Total for MAJOR GROUP 72	$15,076.27	$150.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$46,314.22	$463.14
7372 Prepackaged Software	$32,012.31	$320.13
7389 Miscellaneous Business Services	$53,385.43	$533.87
Other	$206,717.52	$2,067.22
Total for MAJOR GROUP 73	$338,429.48	$3,384.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,202.50	$352.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,440.36	$384.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,791.64	$257.93
Other	$3,212.83	$32.13
Total for MAJOR GROUP 76	$29,004.47	$290.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,035.80	$90.38
Total for MAJOR GROUP 78	$9,035.80	$90.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$79.34	$0.81
Total for MAJOR GROUP 86	$79.34	$0.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,290.23	$782.94
8734 Testing Laboratories	$13,930.82	$139.33
Other	$739,345.12	$7,393.47
Total for MAJOR GROUP 87	$831,566.17	$8,315.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,268,908.75	$12,689.30

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Alpena - General Recap

		Taxable	Tax Due
C	Construction	$391,994.16	$3,981.71
D	Manufacturing	$6,713,736.12	$68,456.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,964,130.48	$19,640.39
F	Wholesale Trade	$2,826,903.91	$28,321.63
G	Retail Trade	$2,659,847.63	$26,867.93
H	Finance, Insurance, And Real Estate	$157,432.67	$1,574.38
I	Services	$1,268,908.75	$12,689.30
	Other	$4,830.28	$48.31
	Total for Alpena - General	$15,987,784.00	$161,580.19

Alpena Recap

C	Construction	$391,994.16	$3,981.71
D	Manufacturing	$6,713,736.12	$68,456.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,964,130.48	$19,640.39
F	Wholesale Trade	$2,826,903.91	$28,321.63
G	Retail Trade	$2,659,847.63	$26,867.93
H	Finance, Insurance, And Real Estate	$157,432.67	$1,574.38
I	Services	$1,268,908.75	$12,689.30
	Other	$4,830.28	$48.31
	Total for Alpena	$15,987,784.00	$161,580.19

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$1,954.76	$39.10
Total for MAJOR GROUP 07	$1,954.76	$39.10
Total for DIVISION A	$1,954.76	$39.10
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,673.93	$553.47
Total for MAJOR GROUP 17	$27,673.93	$553.47
Total for DIVISION C	$28,443.93	$568.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,749.21	$154.99
2731 Books: Publishing, or Publishing and Printing	$635.82	$12.72
Other	$1,947.95	$38.97
Total for MAJOR GROUP 27	$10,332.98	$206.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	($1,514,494.86)	($39,075.41)
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	$25,530.13	$510.26
4813 Telephone Communications, Except Radiotelephone	$58,990.00	$1,179.80
Other	$14,481.00	$289.62
Total for MAJOR GROUP 48	$99,001.13	$1,979.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Andover - 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	$182,630.60	$3,652.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,087.52	$41.75
Other	$43,020.74	$860.41
Total for MAJOR GROUP 50	$45,108.26	$902.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,796.18	$95.92
Total for MAJOR GROUP 51	$4,796.18	$95.92
Total for DIVISION F	$49,904.44	$998.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,985.89	$159.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,497.44	$169.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,131.49	$122.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,136.93	$142.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$861.64	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,922.69	$78.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,030.15	$60.60
5641 Children's and Infants' Wear Stores	$395.67	$7.91
5651 Family Clothing Stores	$1,865.56	$37.31
5661 Shoe Stores	$2,902.10	$58.04
5699 Miscellaneous Apparel and Accessory Stores	$1,391.00	$27.82
Other	$459.49	$9.19
Total for MAJOR GROUP 56	$10,043.97	$200.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,075.31	$21.51
5734 Computer and Computer Software Stores	$3,390.78	$67.82
Other	$6,803.65	$136.50
Total for MAJOR GROUP 57	$11,269.74	$225.83
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	$2,640.95	$52.82
5947 Gift, Novelty, and Souvenir Shops	$660.20	$13.20
5961 Catalog and Mail-Order Houses	$45,690.21	$913.83
5963 Direct Selling Establishments	$12,163.84	$243.27
5999 Miscellaneous Retail Stores, NEC	$18,395.73	$367.91
Other	$10,967.35	$219.36
Total for MAJOR GROUP 59	$90,518.28	$1,810.39
Total for DIVISION G	$305,746.59	$6,115.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,389.00	$27.78

Andover - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$1,389.00	$27.78
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	$8,061.37	$161.24

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	$8,351.67	$187.45
Total for MAJOR GROUP 72	$8,351.67	$187.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,953.14	$239.06
7372 Prepackaged Software	$4,394.07	$87.88
7389 Miscellaneous Business Services	$8,873.56	$177.48
Other	$19,545.51	$390.95
Total for MAJOR GROUP 73	$44,766.28	$895.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,922.15	$98.46
Total for MAJOR GROUP 78	$4,922.15	$98.46
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	$353.89	$7.07
Total for MAJOR GROUP 86	$353.89	$7.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$46,469.47	$929.39
Total for MAJOR GROUP 87	$46,469.47	$929.39
Total for DIVISION I	$108,870.00	$2,197.87

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Andover - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,954.76	$39.10
C	Construction	$28,443.93	$568.87
D	Manufacturing	($1,514,494.86)	($39,075.41)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,630.60	$3,652.30
F	Wholesale Trade	$49,904.44	$998.08
G	Retail Trade	$305,746.59	$6,115.41
H	Finance, Insurance, And Real Estate	$8,061.37	$161.24
I	Services	$108,870.00	$2,197.87
	Total for Andover - General	$-828,883.17	$-25,342.54

Andover Recap

A	Agriculture, Forestry, And Fishing	$1,954.76	$39.10
C	Construction	$28,443.93	$568.87
D	Manufacturing	($1,514,494.86)	($39,075.41)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,630.60	$3,652.30
F	Wholesale Trade	$49,904.44	$998.08
G	Retail Trade	$305,746.59	$6,115.41
H	Finance, Insurance, And Real Estate	$8,061.37	$161.24
I	Services	$108,870.00	$2,197.87
	Total for Andover	$-828,883.17	$-25,342.54

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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.

Arlington - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,262.66	$85.26
Other	$40,606.81	$812.14
Total for MAJOR GROUP 07	$44,869.47	$897.40
Total for DIVISION A	$44,869.47	$897.40
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	$27,517.20	$550.34
Total for MAJOR GROUP 15	$27,517.20	$550.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$23,402.42	$468.06
Total for MAJOR GROUP 16	$23,402.42	$468.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,840.76	$696.82
1731 Electrical Work	$2,872.23	$57.45
1751 Carpentry Work	$17,579.49	$351.60
1771 Concrete Work	$132,833.40	$3,472.89
1796 Installation or Erection of Building Equipment, NEC	$25,220.81	$504.42
1799 Special Trade Contractors, NEC	$678.05	$13.56
Other	$16,467.50	$329.34
Total for MAJOR GROUP 17	$230,492.24	$5,426.08
Total for DIVISION C	$281,411.86	$6,444.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,693.50	$393.87
Other	$257.49	$5.15
Total for MAJOR GROUP 20	$19,950.99	$399.02
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	$9,909.93	$198.19
Total for MAJOR GROUP 23	$9,909.93	$198.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,813.98	$1,056.30
2721 Periodicals: Publishing, or Publishing and Printing	$3,137.16	$62.75
2731 Books: Publishing, or Publishing and Printing	$7,190.78	$143.83
2741 Miscellaneous Publishing	$1,420.58	$28.42
2752 Commercial Printing, Lithographic	$10,201.69	$204.03
2759 Commercial Printing, NEC	$5,067.97	$101.35
Other	$7,889.77	$157.80
Total for MAJOR GROUP 27	$87,721.93	$1,754.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,962.95	$339.27
Total for MAJOR GROUP 28	$16,962.95	$339.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$14,658.47	$293.17
Total for MAJOR GROUP 32	$14,658.47	$293.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$2,780,531.55	$55,610.63
Other	$445,017.36	$8,900.34
Total for MAJOR GROUP 35	$3,225,548.91	$64,510.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,256.14	$185.14
Total for MAJOR GROUP 36	$9,256.14	$185.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,490.33	$289.81
Total for MAJOR GROUP 38	$14,490.33	$289.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,946,565.01	$78,931.41

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,262.53	$2,025.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$109,581.56	$2,191.63
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$745,685.67	$14,912.64
4813 Telephone Communications, Except Radiotelephone	$304,319.57	$6,087.22
4841 Cable and Other Pay Television Services	$416,530.73	$8,478.07
4899 Communications Services, NEC	$8,312.61	$166.29

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,474,996.58	$29,647.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,701,936.92	$34,038.73
4922 Natural Gas Transmission	$1,722,147.12	$34,442.95
Other	$340,456.90	$6,809.12
Total for MAJOR GROUP 49	$3,764,540.94	$75,290.80
Total for DIVISION E	$5,652,446.35	$113,196.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,667.32	$33.35
5013 Motor Vehicle Supplies and New Parts	$19,319.04	$386.41
5032 Brick, Stone, and Related Construction Materials	$42,590.17	$851.82
5044 Office Equipment	$18,016.13	$360.29
5045 Computers and Computer Peripheral Equipment and Software	$16,352.00	$327.04
5046 Commercial Equipment, NEC	$7,228.25	$154.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,195.05	$863.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$185,891.32	$3,717.84
5064 Electrical Appliances, Television and Radio Sets	$8,438.52	$168.75
5065 Electronic Parts and Equipment, NEC	$203,888.96	$4,077.78
5072 Hardware	$199,274.51	$3,985.49
5074 Plumbing and Heating Equipment and Supplies	$65,460.86	$1,309.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,454.50	$429.09
5082 Construction and Mining Machinery and Equipment	$196,847.13	$3,936.94
5084 Industrial Machinery and Equipment	$1,277,547.43	$25,550.95
5085 Industrial Supplies	$903,873.37	$18,077.47
5087 Service Establishment Equipment and Supplies	$12,016.39	$240.33
Other	$247,562.60	$4,951.26
Total for MAJOR GROUP 50	$3,470,623.55	$69,422.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,313.04	$206.26
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,649.80	$32.98
5141 Groceries, General Line	$36,039.08	$720.76
5143 Dairy Products, Except Dried or Canned	$6,802.43	$136.04
5149 Groceries and Related Products, NEC	$824.85	$16.48
5153 Grain and Field Beans	$723,543.44	$14,470.87
5191 Farm Supplies	$25,320.23	$506.40
5194 Tobacco and Tobacco Products	$9,977.20	$199.54
Other	$57,525.26	$1,150.49
Total for MAJOR GROUP 51	$871,995.33	$17,439.82
Total for DIVISION F	$4,342,618.88	$86,862.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$726,942.49	$14,538.85
5251 Hardware Stores	$27,050.74	$541.03
Total for MAJOR GROUP 52	$753,993.23	$15,079.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,382.88	$881.49
5331 Variety Stores	$6,474.00	$129.48
5399 Miscellaneous General Merchandise Stores	$630.73	$12.62
Total for MAJOR GROUP 53	$49,487.61	$1,023.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,750,385.80	$55,080.85
5431 Fruit and Vegetable Markets	$10,661.80	$213.24
5499 Miscellaneous Food Stores	$19,851.33	$397.00
Other	$2,060.50	$41.22

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,782,959.43	$55,732.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$262,508.50	$5,250.18
5541 Gasoline Service Station	$98,269.78	$1,965.40
Other	$6,711.37	$134.23
Total for MAJOR GROUP 55	$367,489.65	$7,349.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,713.96	$34.28
5621 Women's Clothing Stores	$20,029.44	$400.60
5641 Children's and Infants' Wear Stores	$3,905.66	$78.12
5651 Family Clothing Stores	$34,654.25	$693.12
5661 Shoe Stores	$5,945.77	$118.91
5699 Miscellaneous Apparel and Accessory Stores	$4,077.85	$81.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$73,322.67	$1,466.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,412.46	$1,768.25
5713 Floor Coverings Stores	$24,574.27	$508.22
5714 Drapery, Curtain, and Upholstery Stores	($4,312.76)	($86.26)
5719 Miscellaneous Homefurnishings Stores	$17,008.03	$343.03
5722 Household Appliance Stores	$40,043.06	$800.87
5731 Radio, Television, and Consumer Electronics Stores	$21,183.75	$423.67
5734 Computer and Computer Software Stores	$41,751.63	$835.04
5735 Record and Prerecorded Tape Stores	$2,122.08	$42.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$231,451.68	$4,648.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$879,317.44	$17,586.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$890,817.22	$17,816.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$50,351.96	$1,007.03
5941 Sporting Goods Stores and Bicycle Shops	$64,655.37	$1,294.11
5942 Book Stores	$18,651.86	$373.06
5943 Stationery Stores	$138,868.25	$2,777.36
5944 Jewelry Stores	$4,107.48	$82.16
5945 Hobby, Toy, and Game Stores	$4,515.61	$90.33
5947 Gift, Novelty, and Souvenir Shops	$133,616.13	$2,672.35
5961 Catalog and Mail-Order Houses	$113,674.90	$2,273.52
5962 Automatic Merchandise Machine Operators	$33,848.15	$676.98
5963 Direct Selling Establishments	$145,593.89	$2,911.90
5994 News Dealers and Newsstands	$416.95	$8.34
5999 Miscellaneous Retail Stores, NEC	$152,132.82	$2,932.75
Other	$86,994.22	$1,739.89
Total for MAJOR GROUP 59	$947,427.59	$18,839.78
Total for DIVISION G	$6,096,949.08	$121,956.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$101,131.58	$2,022.63
Total for MAJOR GROUP 60	$101,131.58	$2,022.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,715.06	$694.30
Total for MAJOR GROUP 61	$34,715.06	$694.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,210.32	$44.21
Total for MAJOR GROUP 63	$2,210.32	$44.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$5,409.98	$108.20
Total for MAJOR GROUP 64	$5,409.98	$108.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$49,157.07	$983.15
Total for MAJOR GROUP 65	$49,157.07	$983.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$5,319.00	$106.39
Total for MAJOR GROUP 67	$5,319.00	$106.39
Total for DIVISION H	$197,943.01	$3,958.88
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		
7218 Industrial Launderers	$10,317.54	$206.38
7221 Photographic Studios, Portrait	$59,430.05	$1,188.59
7231 Beauty Shops	$37,017.98	$740.36
7299 Miscellaneous Personal Services, NEC	$5,151.10	$103.03
Other	$318,495.62	$6,373.82
Total for MAJOR GROUP 72	$430,412.29	$8,612.18
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$498.97	$9.99
7349 Building Cleaning and Maintenance Services, NEC	$62,921.83	$1,258.46
7359 Equipment Rental and Leasing, NEC	$64,650.84	$1,293.03
7371 Computer Programming Services	$22,170.60	$443.40
7372 Prepackaged Software	$76,530.53	$1,530.63
7374 Computer Processing and Data Preparation and Processing Services	$3,357.93	$67.17
7375 Information Retrieval Services	$6,717.00	$134.34
7377 Computer Rental and Leasing	$11,886.87	$237.70
7379 Computer Related Services, NEC	$100,521.32	$2,010.43
7382 Security Systems Services	$4,539.07	$90.80
7389 Miscellaneous Business Services	$45,076.85	$904.65
Other	$114,784.63	$2,314.21
Total for MAJOR GROUP 73	$513,656.44	$10,294.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$570,035.03	$11,400.68
7538 General Automotive Repair Shops	$184,180.02	$3,683.60
Other	$4,541,920.79	$90,838.38
Total for MAJOR GROUP 75	$5,296,135.84	$105,922.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$59,843.39	$1,196.85
Other	$45,217.11	$904.35
Total for MAJOR GROUP 76	$105,060.50	$2,101.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,298.46	$565.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$120,479.37	$2,409.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,570.79	$271.41
7999 Amusement and Recreation Services, NEC	$34,138.32	$682.79
Other	$348,105.40	$6,963.50
Total for MAJOR GROUP 79	$395,814.51	$7,917.70
MAJOR GROUP: 80 Health Services		
Other	$25,095.07	$501.92
Total for MAJOR GROUP 80	$25,095.07	$501.92
MAJOR GROUP: 81 Legal Services		

Arlington - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$28,005.72	$560.11
Total for MAJOR GROUP 81	$28,005.72	$560.11
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$22,016.21	$440.33
Other	$880.97	$17.60
Total for MAJOR GROUP 86	$22,897.18	$457.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$45,625.21	$912.50
8721 Accounting, Auditing, and Bookkeeping Services	$54,995.92	$1,099.92
8742 Management Consulting Services	$25,983.97	$519.68
8748 Business Consulting Services, NEC	$2,665.51	$53.31
Other	$918.19	$18.38
Total for MAJOR GROUP 87	$130,188.80	$2,603.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,281,881.72	$145,664.61

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$44,869.47	$897.40
C	Construction	$281,411.86	$6,444.48
D	Manufacturing	$3,946,565.01	$78,931.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,652,446.35	$113,196.15
F	Wholesale Trade	$4,342,618.88	$86,862.54
G	Retail Trade	$6,096,949.08	$121,956.88
H	Finance, Insurance, And Real Estate	$197,943.01	$3,958.88
I	Services	$7,281,881.72	$145,664.61
	Other	$9,752.50	$195.06
	Total for Arlington - General	$27,854,437.88	$558,107.41

Arlington Recap

A	Agriculture, Forestry, And Fishing	$44,869.47	$897.40
C	Construction	$281,411.86	$6,444.48
D	Manufacturing	$3,946,565.01	$78,931.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,652,446.35	$113,196.15
F	Wholesale Trade	$4,342,618.88	$86,862.54
G	Retail Trade	$6,096,949.08	$121,956.88
H	Finance, Insurance, And Real Estate	$197,943.01	$3,958.88
I	Services	$7,281,881.72	$145,664.61
	Other	$9,752.50	$195.06
	Total for Arlington	$27,854,437.88	$558,107.41

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

Armour - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$7,579.79	$151.60
Other	$61,232.02	$1,224.66
Total for MAJOR GROUP 07	$68,811.81	$1,376.26
Total for DIVISION A	$73,778.56	$1,514.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,364.95	$687.30
Total for MAJOR GROUP 16	$34,364.95	$687.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,146.46	$422.93
1731 Electrical Work	$1,653.89	$33.08
1752 Floor Laying and Other Floor Work, NEC	$38,503.83	$770.08
Other	$29,043.60	$580.88
Total for MAJOR GROUP 17	$90,347.78	$1,806.97
Total for DIVISION C	$141,672.85	$2,833.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,072.64	$161.48
Total for MAJOR GROUP 20	$8,072.64	$161.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,727.95	$34.56
Total for MAJOR GROUP 23	$1,727.95	$34.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,949.93	$959.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,137.36	$42.75
2731 Books: Publishing, or Publishing and Printing	$1,696.30	$33.94
2741 Miscellaneous Publishing	$598.51	$11.97
2752 Commercial Printing, Lithographic	$3,496.73	$69.94
2754 Commercial Printing, Gravure	$1,917.17	$38.34
2759 Commercial Printing, NEC	$2,925.09	$58.50
Other	$14,537.43	$290.80

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$75,258.52	$1,505.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,073.74	$1,501.48
Total for MAJOR GROUP 28	$75,073.74	$1,501.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$104,209.71	$2,084.20
Total for MAJOR GROUP 32	$104,209.71	$2,084.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$267.33	$5.35
Total for MAJOR GROUP 34	$267.33	$5.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,439.78	$28.80
Total for MAJOR GROUP 35	$1,439.78	$28.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,544.79	$110.90
Total for MAJOR GROUP 37	$5,544.79	$110.90
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	$370.29	$7.41
Total for MAJOR GROUP 39	$370.29	$7.41
Total for DIVISION D	$290,558.36	$5,811.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,817.34	$1,316.34
Total for MAJOR GROUP 42	$65,817.34	$1,316.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$369,908.14	$7,402.71
4813 Telephone Communications, Except Radiotelephone	$448,689.16	$8,973.81
4899 Communications Services, NEC	$4,412.52	$88.27
Other	$40,027.50	$800.55
Total for MAJOR GROUP 48	$863,037.32	$17,265.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$31,080.82	$621.64
Other	$685,971.54	$13,721.65
Total for MAJOR GROUP 49	$717,052.36	$14,343.29
Total for DIVISION E	$1,645,907.02	$32,924.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,345.38	$606.94
5045 Computers and Computer Peripheral Equipment and Software	$6,082.00	$121.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,680.87	$853.61
5049 Professional Equipment and Supplies, NEC	$1,125.50	$22.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$453,233.15	$9,064.68
5074 Plumbing and Heating Equipment and Supplies	$139,057.59	$2,781.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,755.50	$135.11
5082 Construction and Mining Machinery and Equipment	$3,416.50	$68.33
5084 Industrial Machinery and Equipment	$169,766.42	$3,395.32

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$4,445.41	$88.90
5087 Service Establishment Equipment and Supplies	$4,896.06	$97.92
5099 Durable Goods, NEC	$4,099.51	$81.98
Other	$336,427.62	$6,728.54
Total for MAJOR GROUP 50	$1,202,331.51	$24,046.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,877.75	$97.58
5141 Groceries, General Line	$32,269.30	$645.38
5191 Farm Supplies	($1,999.57)	($39.99)
Other	$132,541.41	$2,650.87
Total for MAJOR GROUP 51	$167,688.89	$3,353.84
Total for DIVISION F	$1,370,020.40	$27,400.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$725,057.99	$14,501.16
5251 Hardware Stores	$365,123.39	$7,302.48
Other	$2,597.50	$51.95
Total for MAJOR GROUP 52	$1,092,778.88	$21,855.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,030.97	$740.72
Other	$1,951.01	$39.01
Total for MAJOR GROUP 53	$34,981.98	$779.73
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$3,264.26	$65.28
5499 Miscellaneous Food Stores	$5,449.24	$108.98
Other	$1,765,772.34	$35,322.54
Total for MAJOR GROUP 54	$1,774,485.84	$35,496.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,003.15	$900.05
5541 Gasoline Service Station	$1,165,666.13	$23,313.34
Other	$1,191.90	$23.84
Total for MAJOR GROUP 55	$1,211,861.18	$24,237.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,831.53	$396.64
5632 Women’s Accessory and Specialty Stores	$2,192.07	$43.84
5641 Children's and Infants’ Wear Stores	$1,776.33	$35.53
5651 Family Clothing Stores	$31,043.12	$620.85
5661 Shoe Stores	$6,620.19	$132.40
5699 Miscellaneous Apparel and Accessory Stores	$5,273.81	$105.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,099.05	$1,341.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,126.86	$1,502.54
5719 Miscellaneous Homefurnishings Stores	$11,950.64	$239.29
5722 Household Appliance Stores	$15,897.19	$317.94
5731 Radio, Television, and Consumer Electronics Stores	$72,398.97	$1,447.99
5734 Computer and Computer Software Stores	$95,066.54	$1,901.34
Other	$5,392.49	$107.85
Total for MAJOR GROUP 57	$275,832.69	$5,516.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$535,401.18	$10,708.04
Total for MAJOR GROUP 58	$535,401.18	$10,708.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,061.27	$21.25
5941 Sporting Goods Stores and Bicycle Shops	$12,195.65	$266.16
5942 Book Stores	$6,945.16	$138.94
5943 Stationery Stores	$5,123.94	$102.49

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,708.03	$34.16
5947 Gift, Novelty, and Souvenir Shops	$316.68	$6.34
5961 Catalog and Mail-Order Houses	$53,079.32	$1,061.61
5963 Direct Selling Establishments	$61,543.06	$1,229.63
5999 Miscellaneous Retail Stores, NEC	$194,924.44	$3,898.49
Other	$244,513.21	$4,890.29
Total for MAJOR GROUP 59	$581,410.76	$11,649.36
Total for DIVISION G	$5,573,851.56	$111,585.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,118.44	$22.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,338.25	$46.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,864.84	$177.32
Total for MAJOR GROUP 64	$8,864.84	$177.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,501.31	$170.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,880.31	$197.62
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	$40,433.12	$808.73
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	$12,003.23	$240.07
7221 Photographic Studios, Portrait	$300,093.33	$6,001.86
7231 Beauty Shops	$61,511.99	$1,230.26
7299 Miscellaneous Personal Services, NEC	$20,384.87	$407.69
Other	$227,256.58	$4,545.14
Total for MAJOR GROUP 72	$621,250.00	$12,425.02
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$853.49	$17.08
7342 Disinfecting and Pest Control Services	$2,023.00	$40.46
7349 Building Cleaning and Maintenance Services, NEC	$73,974.23	$1,479.47
7359 Equipment Rental and Leasing, NEC	$36,887.58	$737.74
7371 Computer Programming Services	$383.23	$7.67
7372 Prepackaged Software	$25,082.71	$501.61
7374 Computer Processing and Data Preparation and Processing Services	$3,278.70	$65.57
7379 Computer Related Services, NEC	$1,763.89	$35.27
7384 Photofinishing Laboratories	$13,521.17	$270.42
7389 Miscellaneous Business Services	$13,675.55	$273.52
Other	$31,677.97	$633.38
Total for MAJOR GROUP 73	$203,121.52	$4,062.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,040,300.97	$20,806.03

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$489,134.11	$9,782.70
Total for MAJOR GROUP 75	$1,529,435.08	$30,588.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$829.43	$16.59
7699 Repair Shops and Related Services, NEC	$69,547.77	$1,390.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$164,625.62	$3,292.53
MAJOR GROUP: 78 Motion Pictures		
Other	$86,674.43	$1,733.49
Total for MAJOR GROUP 78	$86,674.43	$1,733.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$4,636.90	$92.74
Other	$129,489.17	$2,589.79
Total for MAJOR GROUP 79	$134,126.07	$2,682.53
MAJOR GROUP: 80 Health Services		
Other	$139,673.24	$2,793.47
Total for MAJOR GROUP 80	$139,673.24	$2,793.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,852.87	$517.06
Total for MAJOR GROUP 81	$25,852.87	$517.06
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,454.52	$169.09
Other	$14,458.47	$289.18
Total for MAJOR GROUP 86	$22,912.99	$458.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,997.04	$119.94
8721 Accounting, Auditing, and Bookkeeping Services	$183,137.24	$3,662.78
8742 Management Consulting Services	$17,236.34	$344.73
Other	$1,782.17	$35.64
Total for MAJOR GROUP 87	$208,152.79	$4,163.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,141,953.09	$62,838.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$73,778.56	$1,514.62
C	Construction	$141,672.85	$2,833.48
D	Manufacturing	$290,558.36	$5,811.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,645,907.02	$32,924.97
F	Wholesale Trade	$1,370,020.40	$27,400.54
G	Retail Trade	$5,573,851.56	$111,585.68
H	Finance, Insurance, And Real Estate	$40,433.12	$808.73
I	Services	$3,141,953.09	$62,838.95
	Other	$51,102.85	$1,022.08
	Total for Armour - General	$12,329,277.81	$246,740.34

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$73,778.56	$1,514.62
C	Construction	$141,672.85	$2,833.48
D	Manufacturing	$290,558.36	$5,811.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,645,907.02	$32,924.97
F	Wholesale Trade	$1,370,020.40	$27,400.54
G	Retail Trade	$5,573,851.56	$111,585.68
H	Finance, Insurance, And Real Estate	$40,433.12	$808.73
I	Services	$3,141,953.09	$62,838.95
	Other	$51,102.85	$1,022.08
	Total for Armour	$12,329,277.81	$246,740.34

ITEMS OF NOTE:

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

Artesian - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	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			$8,621.37	$172.42
		Total for MAJOR GROUP 17	$8,621.37	$172.42
		Total for DIVISION C	$10,054.95	$201.09
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$8,701.52	$174.01
2731 Books: Publishing, or Publishing and Printing			$209.83	$4.20
2752 Commercial Printing, Lithographic			$10,876.28	$217.52
Other			$1,101.97	$22.05
		Total for MAJOR GROUP 27	$20,889.60	$417.78
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			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	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	$50,022.35	$1,000.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,026.54	$300.54
Total for MAJOR GROUP 42	$15,026.54	$300.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,495.89	$2,128.75
4813 Telephone Communications, Except Radiotelephone	$96,236.87	$1,924.79
Other	$19,767.44	$395.38
Total for MAJOR GROUP 48	$222,500.20	$4,448.92
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	$361,709.74	$7,233.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,498.52	$309.97
5065 Electronic Parts and Equipment, NEC	$130,473.50	$2,609.47
5085 Industrial Supplies	$12,054.78	$241.09
5087 Service Establishment Equipment and Supplies	$1,228.28	$24.56
5099 Durable Goods, NEC	$599.65	$12.00
Other	$25,821.72	$516.39
Total for MAJOR GROUP 50	$185,676.45	$3,713.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,379.49	$267.59
Total for MAJOR GROUP 51	$13,379.49	$267.59
Total for DIVISION F	$199,055.94	$3,981.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,487.75	$1,029.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,671.80	$1,073.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,665.60	$113.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,128.61	$122.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,849.13	$77.02
Other	$6,718.82	$134.40
Total for MAJOR GROUP 54	$10,567.95	$211.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$887.50	$17.75
5541 Gasoline Service Station	$35,073.50	$701.48
Other	$91.57	$1.83
Total for MAJOR GROUP 55	$36,052.57	$721.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,366.96	$67.35
5651 Family Clothing Stores	$4,858.33	$97.16
5661 Shoe Stores	$2,346.41	$46.93
Other	$2,430.00	$48.60
Total for MAJOR GROUP 56	$13,001.70	$260.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,147.95	$83.12
5731 Radio, Television, and Consumer Electronics Stores	$198.90	$3.98
Other	$8,713.20	$174.27
Total for MAJOR GROUP 57	$13,060.05	$261.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Artesian - 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	$5,260.64	$105.21
5942 Book Stores	$506.65	$10.13
5943 Stationery Stores	$1,264.34	$25.29
5961 Catalog and Mail-Order Houses	$12,274.66	$245.51
5963 Direct Selling Establishments	$11,442.66	$228.88
5983 Fuel Oil Dealers	$21,951.81	$439.04
5999 Miscellaneous Retail Stores, NEC	$25,280.50	$505.62
Other	$2,719.68	$54.38
Total for MAJOR GROUP 59	$80,700.94	$1,614.06
Total for DIVISION G	$281,787.13	$5,636.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,179.00	$23.58
Total for MAJOR GROUP 60	$1,179.00	$23.58
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$581.51	$11.63
Total for MAJOR GROUP 65	$581.51	$11.63
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	$3,198.90	$63.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,086.25	$41.73
Total for MAJOR GROUP 72	$2,086.25	$41.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($1,039.73)	($37.00)
7359 Equipment Rental and Leasing, NEC	$5,647.09	$112.95
7372 Prepackaged Software	$671.16	$13.43
7389 Miscellaneous Business Services	$33,588.69	$671.78
Other	$8,674.83	$173.55
Total for MAJOR GROUP 73	$47,542.04	$934.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,880.83	$37.62
Total for MAJOR GROUP 76	$1,880.83	$37.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,166.51	$103.33
Total for MAJOR GROUP 78	$5,166.51	$103.33
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	$815.46	$16.30
Total for MAJOR GROUP 86	$815.46	$16.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,100.95	$82.02
Other	N/A	N/A

Artesian - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,958.52	$119.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$64,472.61	$1,273.32

Artesian - General Recap

C	Construction	$10,054.95	$201.09
D	Manufacturing	$50,022.35	$1,000.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,709.74	$7,233.12
F	Wholesale Trade	$199,055.94	$3,981.07
G	Retail Trade	$281,787.13	$5,636.00
H	Finance, Insurance, And Real Estate	$3,198.90	$63.97
I	Services	$64,472.61	$1,273.32
	Other	$392.27	$7.84
	Total for Artesian - General	$970,693.89	$19,396.85

Artesian Recap

C	Construction	$10,054.95	$201.09
D	Manufacturing	$50,022.35	$1,000.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,709.74	$7,233.12
F	Wholesale Trade	$199,055.94	$3,981.07
G	Retail Trade	$281,787.13	$5,636.00
H	Finance, Insurance, And Real Estate	$3,198.90	$63.97
I	Services	$64,472.61	$1,273.32
	Other	$392.27	$7.84
	Total for Artesian	$970,693.89	$19,396.85

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Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$29,109.82	$293.38
Total for MAJOR GROUP 17	$29,109.82	$293.38
Total for DIVISION C	$29,109.82	$293.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$418.47	$5.76
Other	$5,456.01	$74.93
Total for MAJOR GROUP 27	$5,874.48	$80.69
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,675.86	$429.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,502.69	$1,473.26
4813 Telephone Communications, Except Radiotelephone	$15,566.64	$216.55
Other	$32,479.10	$489.89
Total for MAJOR GROUP 48	$152,548.43	$2,179.70
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	$253,433.31	$3,678.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$6,393.69	$73.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,635.75	$2,102.29
Other	$33,281.38	$560.62
Total for MAJOR GROUP 50	$189,310.82	$2,736.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$296.87	$4.10

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$296.87	$4.10
Total for DIVISION F	$189,607.69	$2,740.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,601.55	$47.76
Total for MAJOR GROUP 52	$4,601.55	$47.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,110.66	$131.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,974.02	$193.34
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	$4,304.29	$51.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,123.69	$69.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,744.27	$52.96
5651 Family Clothing Stores	$3,598.19	$50.95
Other	$937.50	$13.99
Total for MAJOR GROUP 56	$8,279.96	$117.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,661.50	$58.24
Other	$16,632.35	$225.37
Total for MAJOR GROUP 57	$21,293.85	$283.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,623.26	$114.93
5943 Stationery Stores	$1,826.81	$32.06
5945 Hobby, Toy, and Game Stores	$385.12	$5.37
5947 Gift, Novelty, and Souvenir Shops	$128.42	$1.94
5961 Catalog and Mail-Order Houses	$16,269.86	$209.59
5963 Direct Selling Establishments	$25,733.04	$361.68
5999 Miscellaneous Retail Stores, NEC	$23,391.72	$363.01
Other	$44,604.56	$707.22
Total for MAJOR GROUP 59	$119,962.79	$1,795.80
Total for DIVISION G	$267,984.72	$3,791.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Ashton - General *continued...*

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

	Taxable	Tax Due
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	$42,210.51	$574.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,729.50	$56.82
Total for MAJOR GROUP 72	$4,729.50	$56.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,463.00	$32.50
7389 Miscellaneous Business Services	$7,915.76	$96.45
Other	$68,996.05	$980.01
Total for MAJOR GROUP 73	$79,374.81	$1,108.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$859.40	$13.49
Total for MAJOR GROUP 76	$859.40	$13.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,163.45	$77.88
Total for MAJOR GROUP 78	$6,163.45	$77.88
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	$338.10	$3.39
Total for MAJOR GROUP 86	$338.10	$3.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$27,575.40	$431.15
Total for MAJOR GROUP 87	$27,575.40	$431.15
Total for DIVISION I	$119,546.73	$1,696.76

Ashton - General Recap

C	Construction	$29,109.82	$293.38
D	Manufacturing	$25,675.86	$429.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,433.31	$3,678.35
F	Wholesale Trade	$189,607.69	$2,740.33
G	Retail Trade	$267,984.72	$3,791.32
H	Finance, Insurance, And Real Estate	$42,210.51	$574.86
I	Services	$119,546.73	$1,696.76
	Other	$16,998.33	$265.90
	Total for Ashton - General	$944,566.97	$13,470.22

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Ashton Recap

		Taxable	Tax Due
C	Construction	$29,109.82	$293.38
D	Manufacturing	$25,675.86	$429.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,433.31	$3,678.35
F	Wholesale Trade	$189,607.69	$2,740.33
G	Retail Trade	$267,984.72	$3,791.32
H	Finance, Insurance, And Real Estate	$42,210.51	$574.86
I	Services	$119,546.73	$1,696.76
	Other	$16,998.33	$265.90
	Total for Ashton	$944,566.97	$13,470.22

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,834.50	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,247.75	$22.48
Total for DIVISION A	$2,247.75	$22.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,589.86	$145.91
Total for MAJOR GROUP 17	$14,589.86	$145.91
Total for DIVISION C	$1,115,704.00	$11,157.05
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: 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	$3,080.65	$30.83
2731 Books: Publishing, or Publishing and Printing	$1,757.72	$17.58
Other	$1,746.12	$17.46
Total for MAJOR GROUP 27	$6,584.49	$65.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 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	($333,703.09)	($3,337.01)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,130.28	$541.66
4813 Telephone Communications, Except Radiotelephone	$96,340.37	$963.40
Other	$16,749.00	$167.49
Total for MAJOR GROUP 48	$167,219.65	$1,672.55
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	$310,096.28	$3,101.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,109.53	$41.11

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$498,280.90	$4,982.81
Other	$134,442.17	$1,344.41
Total for MAJOR GROUP 50	$636,832.60	$6,368.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,753.87	$307.54
Total for MAJOR GROUP 51	$30,753.87	$307.54
Total for DIVISION F	$667,586.47	$6,675.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,539.57	$195.40
Total for MAJOR GROUP 52	$19,539.57	$195.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,530.06	$108.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,740.06	$110.42
MAJOR GROUP: 54 Food Stores		
Other	$9,483.41	$97.90
Total for MAJOR GROUP 54	$9,483.41	$97.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$62,374.26	$623.74
Other	$1,229.80	$12.30
Total for MAJOR GROUP 55	$63,604.06	$636.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,027.69	$30.29
5651 Family Clothing Stores	$2,625.49	$26.23
Other	$3,023.00	$30.23
Total for MAJOR GROUP 56	$8,676.18	$86.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$685.40	$6.85
5722 Household Appliance Stores	$5,792.86	$57.93
Other	$4,377.99	$43.78
Total for MAJOR GROUP 57	$10,856.25	$108.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,344.80	$33.44
5943 Stationery Stores	$6,732.75	$67.33
5961 Catalog and Mail-Order Houses	$8,872.74	$88.73
5963 Direct Selling Establishments	$17,518.44	$175.20
5999 Miscellaneous Retail Stores, NEC	($84,434.83)	($844.30)
Other	$5,420.50	$54.20
Total for MAJOR GROUP 59	($42,545.60)	($425.40)
Total for DIVISION G	$79,353.93	$809.67
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	$237.62	$2.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,393.50	$163.94

Astoria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,393.50	$163.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,410.87	$204.12
7372 Prepackaged Software	$3,742.30	$37.42
7389 Miscellaneous Business Services	$4,996.42	$49.98
Other	$29,357.85	$293.60
Total for MAJOR GROUP 73	$58,507.44	$585.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,638.00	$236.38
Total for MAJOR GROUP 87	$23,638.00	$236.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$108,130.50	$1,081.39

Astoria - General Recap

A	Agriculture, Forestry, And Fishing	$2,247.75	$22.48
C	Construction	$1,115,704.00	$11,157.05
D	Manufacturing	($333,703.09)	($3,337.01)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,096.28	$3,101.32
F	Wholesale Trade	$667,586.47	$6,675.87
G	Retail Trade	$79,353.93	$809.67
H	Finance, Insurance, And Real Estate	$237.62	$2.38
I	Services	$108,130.50	$1,081.39
	Total for Astoria - General	$1,949,653.46	$19,513.15

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Astoria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,247.75	$22.48
C	Construction	$1,115,704.00	$11,157.05
D	Manufacturing	($333,703.09)	($3,337.01)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,096.28	$3,101.32
F	Wholesale Trade	$667,586.47	$6,675.87
G	Retail Trade	$79,353.93	$809.67
H	Finance, Insurance, And Real Estate	$237.62	$2.38
I	Services	$108,130.50	$1,081.39
	Total for Astoria	$1,949,653.46	$19,513.15

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

Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,771.60	$57.74
Total for MAJOR GROUP 07	$5,771.60	$57.74
Total for DIVISION A	$5,771.60	$57.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$24,378.61	$243.79
Total for MAJOR GROUP 15	$24,378.61	$243.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$331,596.74	$3,315.98
1751 Carpentry Work	$1,320.98	$13.20
Other	$39,323.48	$428.51
Total for MAJOR GROUP 17	$372,241.20	$3,757.69
Total for DIVISION C	$396,619.81	$4,001.48
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	$15,119.89	$151.20
2721 Periodicals: Publishing, or Publishing and Printing	$864.81	$8.65
2731 Books: Publishing, or Publishing and Printing	$1,744.06	$17.44
2741 Miscellaneous Publishing	$4,566.89	$45.67
2754 Commercial Printing, Gravure	$143.00	$1.43
Other	$8,153.59	$81.56
Total for MAJOR GROUP 27	$30,592.24	$305.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,375.71	$83.75
Total for MAJOR GROUP 28	$8,375.71	$83.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$55,855.57	$558.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$324,976.21	$3,248.63
4813 Telephone Communications, Except Radiotelephone	$264,720.48	$2,647.22

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$445,749.34	$5,336.11
Other	$460.55	$4.61
Total for MAJOR GROUP 48	$1,035,906.58	$11,236.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$220,001.24	$2,200.03
Total for MAJOR GROUP 49	$220,001.24	$2,200.03
Total for DIVISION E	$1,736,013.12	$18,237.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,205.95	$42.06
5045 Computers and Computer Peripheral Equipment and Software	$6,736.20	$67.36
5049 Professional Equipment and Supplies, NEC	$29,943.60	$299.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$186,905.27	$1,869.05
5084 Industrial Machinery and Equipment	$12,098.72	$120.99
5087 Service Establishment Equipment and Supplies	$500.00	$5.00
Other	$340,749.97	$3,407.54
Total for MAJOR GROUP 50	$581,139.71	$5,811.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$82,068.00	$820.68
Other	$24,270.45	$242.72
Total for MAJOR GROUP 51	$106,338.45	$1,063.40
Total for DIVISION F	$687,478.16	$6,874.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$899,402.46	$9,417.09
Other	$3,713.56	$37.14
Total for MAJOR GROUP 52	$903,116.02	$9,454.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,096.15	$460.97
Other	$5,039.91	$50.40
Total for MAJOR GROUP 53	$51,136.06	$511.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$27,588.08	$275.85
Other	$12,574.84	$139.77
Total for MAJOR GROUP 54	$40,162.92	$415.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,662.42	$46.61
Other	$485.73	$4.86
Total for MAJOR GROUP 55	$5,148.15	$51.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,110.97	$91.13
5651 Family Clothing Stores	$10,555.85	$105.55
5661 Shoe Stores	$1,609.31	$16.08
5699 Miscellaneous Apparel and Accessory Stores	$3,030.62	$30.31
Other	$2,568.29	$25.68
Total for MAJOR GROUP 56	$26,875.04	$268.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,705.55	$447.06
5719 Miscellaneous Homefurnishings Stores	$4,792.25	$48.15
5722 Household Appliance Stores	$16,555.95	$165.57
5731 Radio, Television, and Consumer Electronics Stores	$12,822.64	$128.22
5734 Computer and Computer Software Stores	$8,079.00	$80.79
Other	$24,895.85	$248.99
Total for MAJOR GROUP 57	$111,851.24	$1,118.78
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$320,327.41	$3,203.32

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$323,108.95	$3,231.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$160,831.97	$1,608.33
5942 Book Stores		$1,979.40	$19.80
5943 Stationery Stores		$5,001.22	$50.02
5945 Hobby, Toy, and Game Stores		$2,270.05	$22.69
5961 Catalog and Mail-Order Houses		$47,300.93	$473.02
5963 Direct Selling Establishments		$60,113.89	$601.88
5999 Miscellaneous Retail Stores, NEC		$91,211.42	$912.16
Other		$4,748.02	$47.46
	Total for MAJOR GROUP 59	$373,456.90	$3,735.36
	Total for DIVISION G	$1,834,855.28	$18,786.69
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: 63 Insurance Carriers			
Other		$1,016.97	$10.17
	Total for MAJOR GROUP 63	$1,016.97	$10.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,966.00	$19.66
	Total for MAJOR GROUP 64	$1,966.00	$19.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$164,584.43	$1,645.88
	Total for MAJOR GROUP 65	$164,584.43	$1,645.88
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	$168,125.57	$1,681.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,976.55	$59.77
Other		$30,275.26	$302.75
	Total for MAJOR GROUP 72	$36,251.81	$362.52
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$660.55	$6.62
7349 Building Cleaning and Maintenance Services, NEC		$8,009.92	$80.09
7359 Equipment Rental and Leasing, NEC		$32,923.00	$329.23
7363 Help Supply Services		$29,591.41	$327.29
7372 Prepackaged Software		$8,050.17	$80.51
7379 Computer Related Services, NEC		$749.70	$7.50
7389 Miscellaneous Business Services		$21,500.40	$215.02
Other		$25,784.73	$246.90
	Total for MAJOR GROUP 73	$127,269.88	$1,293.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$722,319.59	$7,223.19
	Total for MAJOR GROUP 75	$722,319.59	$7,223.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$17,093.27	$170.94
Other		$3,991.96	$56.17
	Total for MAJOR GROUP 76	$21,085.23	$227.11
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$18,936.00	$189.37
Other		N/A	N/A

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$20,834.30	$208.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,752.75	$57.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,570.50	$95.72
MAJOR GROUP: 80 Health Services		
Other	$40,517.31	$405.19
Total for MAJOR GROUP 80	$40,517.31	$405.19
MAJOR GROUP: 82 Educational Services		
Other	$383.00	$3.83
Total for MAJOR GROUP 82	$383.00	$3.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$802.58	$8.03
Other	$4,132.12	$41.34
Total for MAJOR GROUP 86	$4,934.70	$49.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,415.20	$244.15
Other	$26,085.02	$260.85
Total for MAJOR GROUP 87	$50,500.22	$505.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,120,152.54	$11,238.30

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$5,771.60	$57.74
C	Construction	$396,619.81	$4,001.48
D	Manufacturing	$55,855.57	$558.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,736,013.12	$18,237.66
F	Wholesale Trade	$687,478.16	$6,874.84
G	Retail Trade	$1,834,855.28	$18,786.69
H	Finance, Insurance, And Real Estate	$168,125.57	$1,681.30
I	Services	$1,120,152.54	$11,238.30
	Other	$660.10	$6.60
	Total for Aurora - General	$6,005,531.75	$61,443.19

Aurora Recap

A	Agriculture, Forestry, And Fishing	$5,771.60	$57.74
C	Construction	$396,619.81	$4,001.48
D	Manufacturing	$55,855.57	$558.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,736,013.12	$18,237.66
F	Wholesale Trade	$687,478.16	$6,874.84
G	Retail Trade	$1,834,855.28	$18,786.69
H	Finance, Insurance, And Real Estate	$168,125.57	$1,681.30
I	Services	$1,120,152.54	$11,238.30
	Other	$660.10	$6.60
	Total for Aurora	$6,005,531.75	$61,443.19

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.

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$18,839.78	$376.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,243.06	$464.86
Total for DIVISION A	$23,243.06	$464.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$37,704.30	$878.50
Total for MAJOR GROUP 15	$37,704.30	$878.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$49,365.36	$987.32
1731 Electrical Work	$1,347.73	$26.95
Other	$19,674.73	$393.49
Total for MAJOR GROUP 17	$70,387.82	$1,407.76
Total for DIVISION C	$121,469.79	$2,553.81
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,771.31	$195.43
Total for MAJOR GROUP 23	$9,771.31	$195.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,073.09	$361.46
2721 Periodicals: Publishing, or Publishing and Printing	$1,462.31	$29.25
2731 Books: Publishing, or Publishing and Printing	$1,330.06	$26.61
2741 Miscellaneous Publishing	$263.73	$5.27
2752 Commercial Printing, Lithographic	$11,404.55	$228.11
2759 Commercial Printing, NEC	$9,814.20	$196.28
Other	$7,958.27	$159.18
Total for MAJOR GROUP 27	$50,306.21	$1,006.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$513.89	$10.28
Total for MAJOR GROUP 28	$513.89	$10.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,039.13	$100.78
Other	$16,328.26	$326.59
Total for MAJOR GROUP 35	$21,367.39	$427.37
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	$1,377.10	$27.54
Total for MAJOR GROUP 37	$1,377.10	$27.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$101,776.99	$2,035.60
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	$8,517.69	$170.35
Total for MAJOR GROUP 42	$8,517.69	$170.35
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	$283,983.30	$5,676.08
4813 Telephone Communications, Except Radiotelephone	$300,134.34	$6,002.71
Other	$64,734.84	$1,294.70
Total for MAJOR GROUP 48	$648,852.48	$12,973.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$499,156.14	$9,985.32
Total for MAJOR GROUP 49	$499,156.14	$9,985.32
Total for DIVISION E	$1,157,946.62	$23,157.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,732.38	$314.65
5045 Computers and Computer Peripheral Equipment and Software	$3,139.67	$62.79
5046 Commercial Equipment, NEC	$17,290.32	$345.80
5049 Professional Equipment and Supplies, NEC	$4,966.50	$99.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,850.59	$317.00
5065 Electronic Parts and Equipment, NEC	$27,575.47	$551.51
5074 Plumbing and Heating Equipment and Supplies	$69,843.78	$1,396.88
5082 Construction and Mining Machinery and Equipment	$19,970.99	$399.41
5084 Industrial Machinery and Equipment	$20,269.22	$405.39
5087 Service Establishment Equipment and Supplies	$574.15	$11.48
5099 Durable Goods, NEC	$964.75	$19.29
Other	$160,941.90	$3,218.82
Total for MAJOR GROUP 50	$357,119.72	$7,142.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,822.49	$76.47
5141 Groceries, General Line	$9,141.69	$182.84
5145 Confectionery	$8,134.77	$162.69
Other	$462,477.80	$9,249.55
Total for MAJOR GROUP 51	$483,576.75	$9,671.55
Total for DIVISION F	$840,696.47	$16,813.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$846,873.23	$17,932.05
5251 Hardware Stores	$5,465.73	$109.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$980,066.47	$20,595.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,180.31	$822.29
5331 Variety Stores	$6,667.73	$133.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,639.04	$971.47
MAJOR GROUP: 54 Food Stores		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,313,440.67	$26,268.79
5431 Fruit and Vegetable Markets	$1,610.77	$32.22
5499 Miscellaneous Food Stores	$11,922.17	$238.46
Other	$172,492.58	$3,449.85
Total for MAJOR GROUP 54	$1,499,466.19	$29,989.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,855.67	$637.11
5541 Gasoline Service Station	$127,288.11	$2,545.75
Other	$1,473.14	$29.46
Total for MAJOR GROUP 55	$160,616.92	$3,212.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,423.90	$268.47
5632 Women's Accessory and Specialty Stores	$1,800.45	$36.01
5641 Children's and Infants' Wear Stores	$2,435.33	$48.71
5651 Family Clothing Stores	$13,832.69	$276.65
5661 Shoe Stores	$3,638.01	$72.76
5699 Miscellaneous Apparel and Accessory Stores	$2,135.72	$42.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,767.55	$755.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,226.78	$3,184.51
5719 Miscellaneous Homefurnishings Stores	$10,548.33	$210.97
5722 Household Appliance Stores	$9,869.41	$197.40
5734 Computer and Computer Software Stores	$18,695.59	$373.91
Other	$114,474.11	$2,289.48
Total for MAJOR GROUP 57	$312,814.22	$6,256.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$232,118.50	$4,642.38
Total for MAJOR GROUP 58	$232,118.50	$4,642.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,537.26	$130.76
5942 Book Stores	$3,830.96	$76.64
5943 Stationery Stores	$13,106.79	$262.13
5945 Hobby, Toy, and Game Stores	$2,355.63	$47.14
5947 Gift, Novelty, and Souvenir Shops	$382.39	$7.65
5961 Catalog and Mail-Order Houses	$41,070.40	$821.44
5963 Direct Selling Establishments	$104,290.98	$2,085.81
5999 Miscellaneous Retail Stores, NEC	$228,771.12	$4,575.44
Other	$13,192.65	$263.85
Total for MAJOR GROUP 59	$413,538.18	$8,270.86
Total for DIVISION G	$3,682,027.07	$74,693.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,678.88	$333.57
Total for MAJOR GROUP 60	$16,678.88	$333.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,457.66	$149.14
Total for MAJOR GROUP 61	$7,457.66	$149.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$13,837.51	$276.76

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$13,837.51	$276.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,353.45	$807.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,810.79	$56.21
7299 Miscellaneous Personal Services, NEC	$7,568.45	$151.39
Other	$206,356.13	$4,127.08
Total for MAJOR GROUP 72	$216,735.37	$4,334.68
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$248.51	$4.96
7349 Building Cleaning and Maintenance Services, NEC	$9,304.88	$186.10
7359 Equipment Rental and Leasing, NEC	$12,415.18	$248.31
7371 Computer Programming Services	$36,612.64	$732.25
7372 Prepackaged Software	$49,541.42	$990.83
7389 Miscellaneous Business Services	$87,073.47	$1,748.34
Other	$15,818.01	$310.40
Total for MAJOR GROUP 73	$211,014.11	$4,221.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,023.18	$680.47
Other	$6,443.03	$128.87
Total for MAJOR GROUP 75	$40,466.21	$809.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,894.71	$37.89
Other	$2,202.13	$44.04
Total for MAJOR GROUP 76	$4,096.84	$81.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,882.25	$417.65
Total for MAJOR GROUP 78	$20,882.25	$417.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,568.09	$991.39
Other	$5,145.08	$102.89
Total for MAJOR GROUP 79	$54,713.17	$1,094.28
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,364.50	$87.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,367.57	$87.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$57,641.16	$1,152.83
8734 Testing Laboratories	$5,674.99	$113.50
Other	$221,948.69	$4,439.00

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$285,264.84	$5,705.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,290.00	$45.80
Total for MAJOR GROUP 89	$2,290.00	$45.80
Total for DIVISION I	$1,209,685.04	$24,194.61

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$23,243.06	$464.86
C	Construction	$121,469.79	$2,553.81
D	Manufacturing	$101,776.99	$2,035.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,157,946.62	$23,157.56
F	Wholesale Trade	$840,696.47	$16,813.90
G	Retail Trade	$3,682,027.07	$74,693.89
H	Finance, Insurance, And Real Estate	$40,353.45	$807.07
I	Services	$1,209,685.04	$24,194.61
	Total for Avon - General	$7,177,198.49	$144,721.30

Avon Recap

A	Agriculture, Forestry, And Fishing	$23,243.06	$464.86
C	Construction	$121,469.79	$2,553.81
D	Manufacturing	$101,776.99	$2,035.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,157,946.62	$23,157.56
F	Wholesale Trade	$840,696.47	$16,813.90
G	Retail Trade	$3,682,027.07	$74,693.89
H	Finance, Insurance, And Real Estate	$40,353.45	$807.07
I	Services	$1,209,685.04	$24,194.61
	Total for Avon	$7,177,198.49	$144,721.30

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.

Baltic - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,230.29	$24.61
Total for MAJOR GROUP	$1,230.29	$24.61
Total for DIVISION --	$1,230.29	$24.61
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	$47,328.76	$946.58
0783 Ornamental Shrub and Tree Services	$24,451.53	$489.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$71,900.29	$1,438.01
Total for DIVISION A	$77,029.34	$1,540.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$15,606.40	$312.13
Other	$78,800.49	$1,576.01
Total for MAJOR GROUP 15	$94,406.89	$1,888.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$78,527.59	$1,570.52
Total for MAJOR GROUP 16	$78,527.59	$1,570.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,711.17	$254.21
1731 Electrical Work	$14,620.94	$292.42
1751 Carpentry Work	$29,647.58	$592.94
1752 Floor Laying and Other Floor Work, NEC	$6,867.80	$137.37
Other	$33,109.70	$663.56
Total for MAJOR GROUP 17	$96,957.19	$1,940.50
Total for DIVISION C	$269,891.67	$5,399.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$35,226.98	$704.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,465.83	$29.32
2731 Books: Publishing, or Publishing and Printing	$5,083.22	$101.68
2741 Miscellaneous Publishing	$801.84	$16.04
2752 Commercial Printing, Lithographic	$4,616.10	$92.34
Other	$8,976.86	$179.54
Total for MAJOR GROUP 27	$56,170.83	$1,123.45
MAJOR GROUP: 28 Chemicals And Allied Products		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$50,113.88	$1,002.28
Total for MAJOR GROUP 32	$50,113.88	$1,002.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$540.46	$10.81
Total for MAJOR GROUP 36	$540.46	$10.81
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	$468.26	$9.37
Total for MAJOR GROUP 39	$468.26	$9.37
Total for DIVISION D	$745,068.25	$14,901.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,584.00	$311.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,194.00	$343.88
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	$594,222.02	$11,882.70
4813 Telephone Communications, Except Radiotelephone	$424,015.50	$8,480.32
4841 Cable and Other Pay Television Services	$145,085.69	$2,901.71
4899 Communications Services, NEC	$346.85	$6.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,163,986.06	$23,278.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$818,220.84	$16,364.41
Total for MAJOR GROUP 49	$818,220.84	$16,364.41
Total for DIVISION E	$2,018,306.96	$40,364.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$87,553.17	$1,751.07

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$25,155.57	$503.15
5045 Computers and Computer Peripheral Equipment and Software	$18,680.52	$373.59
5046 Commercial Equipment, NEC	$36,281.98	$725.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,697.60	$113.96
5049 Professional Equipment and Supplies, NEC	$28,055.50	$561.11
5051 Metals Service Centers and Offices	$92,918.39	$1,858.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,927.40	$1,518.57
5064 Electrical Appliances, Television and Radio Sets	$5,913.86	$118.25
5065 Electronic Parts and Equipment, NEC	$2,791.49	$55.83
5074 Plumbing and Heating Equipment and Supplies	$145,936.52	$2,918.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,829.36	$36.59
5084 Industrial Machinery and Equipment	$3,967.74	$79.36
5085 Industrial Supplies	$1,810.09	$36.21
5087 Service Establishment Equipment and Supplies	$3,388.00	$67.74
Other	$25,448.12	$508.97
Total for MAJOR GROUP 50	$561,355.31	$11,227.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$49,637.00	$1,064.56
Other	$18,476.27	$369.49
Total for MAJOR GROUP 51	$68,113.27	$1,434.05
Total for DIVISION F	$629,468.58	$12,661.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$426,435.76	$8,528.70
5251 Hardware Stores	$2,867.48	$57.36
5261 Retail Nurseries, Lawn and Garden Supply Stores	$685.39	$13.71
Total for MAJOR GROUP 52	$429,988.63	$8,599.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,380.78	$727.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,932.62	$818.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$547,279.17	$11,010.30
5499 Miscellaneous Food Stores	$22,489.74	$449.83
Other	$15,422.71	$308.46
Total for MAJOR GROUP 54	$585,191.62	$11,768.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,378.01	$587.56
5541 Gasoline Service Station	$135,669.24	$2,713.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$166,740.25	$3,334.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,843.75	$256.89
5632 Women's Accessory and Specialty Stores	$5,747.62	$114.95
5641 Children's and Infants' Wear Stores	$2,430.33	$48.61
5651 Family Clothing Stores	$24,388.93	$487.79
5661 Shoe Stores	$1,777.33	$35.55
5699 Miscellaneous Apparel and Accessory Stores	$2,078.60	$41.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$50,271.02	$1,005.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$152,527.30	$3,050.55
5713 Floor Coverings Stores	$36,940.97	$738.83
5719 Miscellaneous Homefurnishings Stores	$42,702.72	$856.87
5722 Household Appliance Stores	$10,823.23	$216.49
5731 Radio, Television, and Consumer Electronics Stores	$10,684.81	$213.70
5734 Computer and Computer Software Stores	$34,382.18	$687.64

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,752.33	$55.09
Total for MAJOR GROUP 57	$290,813.54	$5,819.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,054.28	$61.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,557.79	$3,931.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,422.54	$248.45
5942 Book Stores	$6,203.18	$124.07
5943 Stationery Stores	$14,110.65	$282.23
5944 Jewelry Stores	$483.45	$9.67
5945 Hobby, Toy, and Game Stores	$5,947.78	$118.96
5947 Gift, Novelty, and Souvenir Shops	$699.40	$13.99
5961 Catalog and Mail-Order Houses	$86,781.29	$1,735.62
5963 Direct Selling Establishments	$106,491.09	$2,129.85
5999 Miscellaneous Retail Stores, NEC	$234,828.91	$4,747.51
Other	$17,251.52	$345.05
Total for MAJOR GROUP 59	$485,219.81	$9,755.40
Total for DIVISION G	$2,245,715.28	$45,033.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$673.51	$13.47
Total for MAJOR GROUP 60	$673.51	$13.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,715.46	$54.30
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,395.46	$67.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$143,886.73	$2,877.73
Total for MAJOR GROUP 65	$143,886.73	$2,877.73
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	$157,460.87	$3,149.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,039.47	$240.81
7221 Photographic Studios, Portrait	$9,502.98	$190.07
7299 Miscellaneous Personal Services, NEC	$15,107.28	$302.16
Other	$198,125.16	$3,962.54
Total for MAJOR GROUP 72	$234,774.89	$4,695.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,408.84	$28.17
7349 Building Cleaning and Maintenance Services, NEC	$12,321.18	$246.42
7359 Equipment Rental and Leasing, NEC	$33,257.22	$665.14
7371 Computer Programming Services	$3,124.63	$62.50
7372 Prepackaged Software	$33,272.84	$665.46
7374 Computer Processing and Data Preparation and Processing Services	$762.00	$15.24
7379 Computer Related Services, NEC	$2,251.68	$45.04
7382 Security Systems Services	$2,486.75	$49.74

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$64,619.84	$1,292.41
Other	$39,288.00	$785.45
Total for MAJOR GROUP 73	$192,792.98	$3,855.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,823.53	$396.47
Total for MAJOR GROUP 75	$19,823.53	$396.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$624.96	$12.50
7699 Repair Shops and Related Services, NEC	$1,755.55	$35.11
Other	$807.57	$16.15
Total for MAJOR GROUP 76	$3,188.08	$63.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,229.07	$624.58
Total for MAJOR GROUP 78	$31,229.07	$624.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,298.40	$25.97
7999 Amusement and Recreation Services, NEC	$3,457.65	$69.15
Other	$3,897.81	$77.96
Total for MAJOR GROUP 79	$8,653.86	$173.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,478.67	$389.58
Total for MAJOR GROUP 81	$19,478.67	$389.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$762.97	$15.26
Total for MAJOR GROUP 82	$762.97	$15.26
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,118.20	$82.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,396.74	$87.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$78,759.07	$1,575.18
Other	$17,339.34	$346.80
Total for MAJOR GROUP 87	$96,098.41	$1,921.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,498.42	$149.97
Total for MAJOR GROUP 89	$7,498.42	$149.97
Total for DIVISION I	$618,697.62	$12,373.75
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

		Taxable	Tax Due
	Other	$1,230.29	$24.61
A	Agriculture, Forestry, And Fishing	$77,029.34	$1,540.59
C	Construction	$269,891.67	$5,399.16
D	Manufacturing	$745,068.25	$14,901.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,018,306.96	$40,364.41
F	Wholesale Trade	$629,468.58	$12,661.20
G	Retail Trade	$2,245,715.28	$45,033.36
H	Finance, Insurance, And Real Estate	$157,460.87	$3,149.23
I	Services	$618,697.62	$12,373.75
	Other	$87,040.26	$1,740.81
	Total for Baltic - General	$6,849,909.12	$137,188.53

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			$196,332.79	$1,963.33
		Total for MAJOR GROUP 58	$196,332.79	$1,963.33
		Total for DIVISION G	$282,469.88	$2,824.70
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			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A
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	$282,469.88	$2,824.70
	Other	$4,055.44	$40.56
	Total for Baltic - Gross Receipts	$286,525.32	$2,865.26

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Baltic Recap

		Taxable	Tax Due
	Other	$1,230.29	$24.61
A	Agriculture, Forestry, And Fishing	$77,029.34	$1,540.59
C	Construction	$269,891.67	$5,399.16
D	Manufacturing	$745,068.25	$14,901.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,018,306.96	$40,364.41
F	Wholesale Trade	$629,468.58	$12,661.20
G	Retail Trade	$2,528,185.16	$47,858.06
H	Finance, Insurance, And Real Estate	$157,460.87	$3,149.23
I	Services	$618,697.62	$12,373.75
	Other	$91,095.70	$1,781.37
	Total for Baltic	$7,136,434.44	$140,053.79

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,990.48	$139.81
Total for MAJOR GROUP	$6,990.48	$139.81
Total for DIVISION --	$6,990.48	$139.81
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$249,847.50	$4,996.96
0783 Ornamental Shrub and Tree Services	$60,451.70	$1,209.04
Other	$1,253,888.65	$25,077.78
Total for MAJOR GROUP 07	$1,564,187.85	$31,283.78
Total for DIVISION A	$1,573,375.77	$31,467.53
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	$41,251.50	$825.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,369.79	$167.39
Other	$8,511.34	$161.83
Total for MAJOR GROUP 15	$16,881.13	$329.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$69,783.04	$1,395.67
Total for MAJOR GROUP 16	$69,783.04	$1,395.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$172,340.32	$3,446.81
1731 Electrical Work	$34,802.16	$696.08
1752 Floor Laying and Other Floor Work, NEC	$10,051.06	$201.02
1761 Roofing, Siding, and Sheet Metal Work	$57,815.77	$1,156.31
1771 Concrete Work	$8,112.49	$162.26
1793 Glass and Glazing Work	$20,723.22	$414.45
1794 Excavation Work	$390,932.44	$7,818.65
1796 Installation or Erection of Building Equipment, NEC	$170,031.30	$3,370.82
1799 Special Trade Contractors, NEC	$386,597.41	$7,731.97
Other	$94,658.41	$1,981.24
Total for MAJOR GROUP 17	$1,346,064.58	$26,979.61
Total for DIVISION C	$1,432,728.75	$28,704.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$264,216.29	$5,284.33
Total for MAJOR GROUP 20	$264,216.29	$5,284.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,504.14	$90.09
Total for MAJOR GROUP 23	$4,504.14	$90.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$53,663.31	$1,073.27
Total for MAJOR GROUP 24	$53,663.31	$1,073.27
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	$203,573.19	$4,071.52
2721 Periodicals: Publishing, or Publishing and Printing	$10,633.62	$212.68
2731 Books: Publishing, or Publishing and Printing	$12,940.89	$258.82
2741 Miscellaneous Publishing	$34,335.31	$686.73
2752 Commercial Printing, Lithographic	$67,032.70	$1,340.67
2754 Commercial Printing, Gravure	$11,960.50	$239.21
2759 Commercial Printing, NEC	$356,093.66	$7,121.89
2771 Greeting Cards	$8,088.82	$161.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$719,912.69	$14,398.39
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,410.77	$28.22
Other	$25,943.48	$518.87
Total for MAJOR GROUP 28	$27,354.25	$547.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,355.48	$47.11
3089 Plastics Products, NEC	$22,399.47	$447.99
Total for MAJOR GROUP 30	$24,754.95	$495.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$67,130.25	$1,342.61
Total for MAJOR GROUP 32	$67,130.25	$1,342.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$23,828.46	$476.58
Other	$685,626.72	$13,712.57
Total for MAJOR GROUP 34	$709,455.18	$14,189.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$29,514.11	$590.29
Other	$117,030.33	$2,340.59
Total for MAJOR GROUP 35	$146,544.44	$2,930.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$27,416.43	$548.31
Total for MAJOR GROUP 36	$27,416.43	$548.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$130,904.56	$2,929.09
Total for MAJOR GROUP 37	$130,904.56	$2,929.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,051.55	$341.04
Total for MAJOR GROUP 38	$17,051.55	$341.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$904.77	$18.09
Other	$1,003.00	$20.06
Total for MAJOR GROUP 39	$1,907.77	$38.15
Total for DIVISION D	$2,217,218.31	$44,655.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$220,389.23	$4,407.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$238,761.20	$4,775.19
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$51,313.96	$1,026.29
Total for MAJOR GROUP 47	$51,313.96	$1,026.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,478,406.18	$69,597.66
4813 Telephone Communications, Except Radiotelephone	$1,985,259.67	$39,705.11
4841 Cable and Other Pay Television Services	$1,429,356.08	$28,587.15
4899 Communications Services, NEC	$44,533.72	$890.69
Other	$1,039.10	$20.78
Total for MAJOR GROUP 48	$6,938,594.75	$138,801.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$43,461.31	$869.23
Other	$6,678,182.91	$133,565.90
Total for MAJOR GROUP 49	$6,721,644.22	$134,435.13
Total for DIVISION E	$13,954,777.35	$279,127.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$33,332.96	$668.98
5013 Motor Vehicle Supplies and New Parts	$7,976.36	$166.65
5023 Homefurnishings	$981.99	$19.64
5043 Photographic Equipment and Supplies	$4,965.83	$99.32
5044 Office Equipment	$123,366.93	$2,467.32
5045 Computers and Computer Peripheral Equipment and Software	$87,192.56	$1,743.87
5046 Commercial Equipment, NEC	$141,353.99	$2,847.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$399,525.58	$7,990.57
5048 Ophthalmic Goods	$4,940.00	$98.80
5049 Professional Equipment and Supplies, NEC	$40,261.69	$805.25
5051 Metals Service Centers and Offices	$14,045.70	$280.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$981,827.54	$19,636.54
5064 Electrical Appliances, Television and Radio Sets	$13,091.16	$261.83
5065 Electronic Parts and Equipment, NEC	$125,193.79	$2,499.15
5074 Plumbing and Heating Equipment and Supplies	$834,012.15	$16,680.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,709.19	$2,054.18
5082 Construction and Mining Machinery and Equipment	$80,406.33	$1,608.14
5084 Industrial Machinery and Equipment	$639,372.95	$12,787.46
5085 Industrial Supplies	$113,952.26	$2,279.05
5087 Service Establishment Equipment and Supplies	$8,116.89	$162.35
5091 Sporting and Recreational Goods and Supplies	$1,849.80	$37.00
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$9,166.93	$183.35
5099 Durable Goods, NEC	$49,459.04	$989.18
Other	$330,286.57	$6,605.71
Total for MAJOR GROUP 50	$4,147,388.19	$82,973.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,933.17	$98.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,848.02	$316.98
5136 Men's and Boys' Clothing and Furnishings	$3,130.09	$62.61
5141 Groceries, General Line	$174,294.26	$3,519.40
5145 Confectionery	$28,459.57	$569.20

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$12,589.30	$251.79
5153 Grain and Field Beans	$67,713.41	$1,354.27
5169 Chemicals and Allied Products, NEC	$93,474.79	$1,869.50
5181 Beer and Ale	$868.25	$17.37
5191 Farm Supplies	$26,237.75	$605.85
5192 Books, Periodicals, and Newspapers	$1,111.03	$22.22
5199 Nondurable Goods, NEC	$332,207.12	$6,677.63
Other	$96,174.50	$1,923.49
Total for MAJOR GROUP 51	$857,041.26	$17,288.99
Total for DIVISION F	$5,004,429.45	$100,262.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,731,392.86	$114,627.91
5251 Hardware Stores	$2,297,119.37	$45,942.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$106,463.66	$2,129.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,494,427.16	$169,888.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,068,544.96	$61,422.65
5331 Variety Stores	$1,778,229.56	$35,564.61
5399 Miscellaneous General Merchandise Stores	$1,652,383.47	$33,047.67
Total for MAJOR GROUP 53	$6,499,157.99	$130,034.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,581,559.57	$312,120.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$711,411.13	$14,228.24
5431 Fruit and Vegetable Markets	$20,578.78	$411.59
5441 Candy, Nut, and Confectionery Stores	$6,769.33	$135.40
5461 Retail Bakeries	$15,211.84	$304.23
5499 Miscellaneous Food Stores	$135,509.91	$2,716.41
Total for MAJOR GROUP 54	$16,471,040.56	$329,916.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,353,223.03	$87,064.47
5531 Auto and Home Supply Stores	$6,905,906.07	$138,294.74
5541 Gasoline Service Station	$3,110,714.58	$62,214.29
5571 Motorcycle Dealers	$1,055,127.53	$21,272.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,469,434.54	$309,734.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,779.47	$35.58
5621 Women's Clothing Stores	$44,331.89	$886.66
5632 Women’s Accessory and Specialty Stores	$39,426.34	$788.53
5641 Children's and Infants’ Wear Stores	$11,577.31	$231.55
5651 Family Clothing Stores	$75,862.08	$1,517.26
5661 Shoe Stores	$50,688.41	$1,013.79
5699 Miscellaneous Apparel and Accessory Stores	$362,883.85	$7,257.69
Total for MAJOR GROUP 56	$586,549.35	$11,731.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$265,215.52	$5,304.36
5713 Floor Coverings Stores	$165,753.75	$3,350.40
5714 Drapery, Curtain, and Upholstery Stores	$10,827.94	$216.55
5719 Miscellaneous Homefurnishings Stores	$54,911.91	$1,101.68
5722 Household Appliance Stores	$571,414.70	$11,428.66
5731 Radio, Television, and Consumer Electronics Stores	$766,423.31	$15,328.51
5734 Computer and Computer Software Stores	$155,577.12	$3,111.53
5735 Record and Prerecorded Tape Stores	$3,678.70	$73.58
5736 Musical Instruments Stores	$3,510.67	$70.20
Total for MAJOR GROUP 57	$1,997,313.62	$39,985.47

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,287,913.65	$145,758.25
5813 Drinking Places	$1,073,034.74	$21,460.74
Total for MAJOR GROUP 58	$8,360,948.39	$167,218.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,187.76	$143.76
5932 Used Merchandise Stores	$471,431.24	$9,428.62
5941 Sporting Goods Stores and Bicycle Shops	$331,032.98	$6,620.69
5942 Book Stores	$24,079.29	$481.65
5943 Stationery Stores	$244,182.85	$4,988.09
5944 Jewelry Stores	$4,579.92	$91.60
5945 Hobby, Toy, and Game Stores	$33,101.72	$662.04
5947 Gift, Novelty, and Souvenir Shops	$73,475.37	$1,469.56
5949 Sewing, Needlework, and Piece Goods Stores	$75,699.64	$1,513.97
5961 Catalog and Mail-Order Houses	$385,180.74	$7,703.60
5962 Automatic Merchandise Machine Operators	$12,602.94	$252.10
5963 Direct Selling Establishments	$482,497.24	$9,650.00
5983 Fuel Oil Dealers	$262,196.53	$5,243.94
5984 Liquefied Petroleum Gas Dealers	$35,832.76	$716.66
5992 Florists	$224,040.25	$4,480.81
5994 News Dealers and Newsstands	$706.41	$14.14
5999 Miscellaneous Retail Stores, NEC	$1,156,973.29	$23,139.63
Other	$1,232,332.08	$24,646.64
Total for MAJOR GROUP 59	$5,057,133.01	$101,247.50
Total for DIVISION G	$62,936,004.62	$1,259,757.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$32,618.59	$652.36
6099 Functions Related to Depository Banking, NEC	$27,813.67	$556.27
Other	$107,775.00	$2,230.08
Total for MAJOR GROUP 60	$168,207.26	$3,438.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,623.03	$92.47
6159 Miscellaneous Business Credit Institutions	$16,666.47	$333.35
Total for MAJOR GROUP 61	$21,289.50	$425.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$22,459.30	$449.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$26,926.67	$538.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,536.20	$70.72
Total for MAJOR GROUP 64	$3,536.20	$70.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$712,983.15	$14,259.70
Other	$246,345.02	$4,926.90
Total for MAJOR GROUP 65	$959,328.17	$19,186.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$107,868.66	$2,157.39
Other	$1,245.34	$24.91
Total for MAJOR GROUP 67	$109,114.00	$2,182.30
Total for DIVISION H	$1,298,458.46	$26,043.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$2,067,400.44	$41,347.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,080,478.79	$41,609.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$114,655.12	$2,293.11
7221 Photographic Studios, Portrait	$68,606.74	$1,372.14
7231 Beauty Shops	$373,879.60	$7,477.58
7299 Miscellaneous Personal Services, NEC	$153,603.12	$3,072.06
Other	$894,787.30	$17,895.73
Total for MAJOR GROUP 72	$1,605,531.88	$32,110.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$46,927.65	$938.56
7322 Adjustment and Collection Services	$26,058.46	$521.18
7331 Direct Mail Advertising Services	$8,806.41	$176.12
7334 Photocopying and Duplicating Services	$586.00	$11.72
7338 Secretarial and Court Reporting	$12,335.55	$246.72
7342 Disinfecting and Pest Control Services	$6,523.36	$130.47
7349 Building Cleaning and Maintenance Services, NEC	$405,574.25	$8,111.50
7352 Medical Equipment Rental and Leasing	$42,511.00	$850.23
7353 Heavy Construction Equipment Rental and Leasing	$312,326.16	$6,246.52
7359 Equipment Rental and Leasing, NEC	$556,946.16	$11,138.88
7363 Help Supply Services	$9,979.38	$199.59
7371 Computer Programming Services	$8,343.36	$166.87
7372 Prepackaged Software	$341,811.85	$6,836.25
7373 Computer Integrated Systems Design	$6,230.97	$124.64
7374 Computer Processing and Data Preparation and Processing Services	$110,914.60	$2,218.28
7375 Information Retrieval Services	$31,799.11	$635.98
7377 Computer Rental and Leasing	$14,555.31	$291.13
7379 Computer Related Services, NEC	$43,469.01	$869.48
7381 Detective, Guard, and Armored Car Services	$10,253.15	$210.97
7382 Security Systems Services	$31,481.48	$629.66
7384 Photofinishing Laboratories	$28,181.33	$563.63
7389 Miscellaneous Business Services	$499,382.09	$9,987.69
Other	$27,048.73	$540.99
Total for MAJOR GROUP 73	$2,582,045.37	$51,647.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,148,873.46	$42,977.46
7534 Tire Retreading and Repair Shops	$1,667,522.63	$33,350.44
7536 Automotive Glass Replacement Shops	$38,008.78	$760.17
7538 General Automotive Repair Shops	$1,556,491.08	$31,129.86
7539 Automotive Repair Shops, NEC	$632,856.56	$12,657.14
7542 Carwashes	$200,441.68	$4,008.84
7549 Automotive Services, Except Repair and Carwashes	$53,292.98	$1,065.85
Other	$148,325.02	$2,966.52
Total for MAJOR GROUP 75	$6,445,812.19	$128,916.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,138.56	$342.83
7629 Electrical and Electronic Repair Shops, NEC	$21,188.55	$423.76
7692 Welding Repair	$414,589.97	$8,308.46
7699 Repair Shops and Related Services, NEC	$568,412.58	$11,401.69
Other	$440,333.93	$8,806.66
Total for MAJOR GROUP 76	$1,461,663.59	$29,283.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$307,426.41	$6,148.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$310,196.41	$6,203.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,975.92	$79.52

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
7999 Amusement and Recreation Services, NEC	$360,343.14	$7,206.86
Other	$368,076.23	$7,361.53
Total for MAJOR GROUP 79	$732,395.29	$14,647.91
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$19,712.00	$394.24
8049 Offices and Clinics of Health Practitioners, NEC	$29,140.51	$582.82
Other	$194,689.75	$3,893.80
Total for MAJOR GROUP 80	$243,542.26	$4,870.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,420,838.89	$48,416.75
Total for MAJOR GROUP 81	$2,420,838.89	$48,416.75
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,052.54	$141.06
8299 Schools and Educational Services NEC	$9,171.07	$183.43
Other	N/A	N/A
Total for MAJOR GROUP 82	$44,984.63	$899.71
MAJOR GROUP: 83 Social Services		
Other	$139,957.09	$2,799.14
Total for MAJOR GROUP 83	$139,957.09	$2,799.14
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$286.70	$5.73
8661 Religious Organizations	$12,999.86	$260.00
Other	$14,809.48	$296.18
Total for MAJOR GROUP 86	$28,096.04	$561.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,214.39	$1,264.29
8712 Architectural Services	$39,333.66	$786.67
8713 Surveying Services	$29,871.83	$597.45
8721 Accounting, Auditing, and Bookkeeping Services	$1,564,773.71	$31,295.52
8734 Testing Laboratories	$26,896.89	$537.94
8741 Management Services	$42,947.82	$858.95
8742 Management Consulting Services	$68,265.34	$1,365.31
8748 Business Consulting Services, NEC	$43,355.43	$867.11
Other	$15,210.17	$304.20
Total for MAJOR GROUP 87	$1,893,869.24	$37,877.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,886.22	$497.72
Total for MAJOR GROUP 89	$24,886.22	$497.72
Total for DIVISION I	$20,014,297.89	$400,342.27

Belle Fourche - General Recap

	Other	$6,990.48	$139.81
A	Agriculture, Forestry, And Fishing	$1,573,375.77	$31,467.53
B	Mining	$41,251.50	$825.03
C	Construction	$1,432,728.75	$28,704.50
D	Manufacturing	$2,217,218.31	$44,655.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,954,777.35	$279,127.26
F	Wholesale Trade	$5,004,429.45	$100,262.19
G	Retail Trade	$62,936,004.62	$1,259,757.51
H	Finance, Insurance, And Real Estate	$1,298,458.46	$26,043.83
I	Services	$20,014,297.89	$400,342.27
	Total for Belle Fourche - General	$108,479,532.58	$2,171,325.48

Belle Fourche - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade 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: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$817.10	$8.17
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,927,213.00	$19,272.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,928,988.00	$19,289.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$750,580.98	$7,505.82
Total for MAJOR GROUP 55	$750,580.98	$7,505.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,245,432.12	$72,454.29
5813 Drinking Places	$1,060,810.73	$10,608.16
Total for MAJOR GROUP 58	$8,306,242.85	$83,062.45
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$21,235.31	$212.35
5999 Miscellaneous Retail Stores, NEC	$3,588.02	$35.88
Other	$1,061,189.87	$10,611.89
Total for MAJOR GROUP 59	$1,086,013.20	$10,860.12
Total for DIVISION G	$12,126,509.84	$121,265.10
DIVISION: I Services		

Belle Fourche - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,063,251.35	$20,632.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,076,335.70	$20,763.38
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,408.48	$44.08
Total for MAJOR GROUP 73	$4,408.48	$44.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$256,176.67	$2,561.79
Other	$209,761.25	$2,097.60
Total for MAJOR GROUP 79	$465,937.92	$4,659.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,565,521.74	$25,655.22

Belle Fourche - Gross Receipts Recap

F	Wholesale Trade	$817.10	$8.17
G	Retail Trade	$12,126,509.84	$121,265.10
I	Services	$2,565,521.74	$25,655.22
	Other	$296,536.46	$2,965.37
	Total for Belle Fourche - Gross Receipts	$14,989,385.14	$149,893.86

Belle Fourche Recap

	Other	$6,990.48	$139.81
A	Agriculture, Forestry, And Fishing	$1,573,375.77	$31,467.53
B	Mining	$41,251.50	$825.03
C	Construction	$1,432,728.75	$28,704.50
D	Manufacturing	$2,217,218.31	$44,655.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,954,777.35	$279,127.26
F	Wholesale Trade	$5,005,246.55	$100,270.36
G	Retail Trade	$75,062,514.46	$1,381,022.61
H	Finance, Insurance, And Real Estate	$1,298,458.46	$26,043.83
I	Services	$22,579,819.63	$425,997.49
	Other	$296,536.46	$2,965.37
	Total for Belle Fourche	$123,468,917.72	$2,321,219.34

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,635.43	$32.71
Total for MAJOR GROUP 17	$1,635.43	$32.71
Total for DIVISION C	$22,758.87	$455.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$363.80	$7.28
2731 Books: Publishing, or Publishing and Printing	$106.49	$2.13
Other	$1,086.04	$21.72
Total for MAJOR GROUP 27	$1,556.33	$31.13
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	$14,899.91	$298.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,382.60	$87.55
4813 Telephone Communications, Except Radiotelephone	$28,467.99	$569.35
Other	$27,518.00	$550.36
Total for MAJOR GROUP 48	$60,368.59	$1,207.26
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	$122,439.26	$2,448.68
DIVISION: F Wholesale Trade		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,094.17	$41.88
Other	$47,170.83	$943.41
Total for MAJOR GROUP 50	$49,265.00	$985.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,246.10	$44.92
Total for MAJOR GROUP 51	$2,246.10	$44.92
Total for DIVISION F	$51,511.10	$1,030.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,568.45	$51.37
Total for MAJOR GROUP 52	$2,568.45	$51.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,579.25	$51.58
Total for MAJOR GROUP 53	$2,579.25	$51.58
MAJOR GROUP: 54 Food Stores		
Other	$12,971.80	$305.75
Total for MAJOR GROUP 54	$12,971.80	$305.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,545.15	$770.90
Total for MAJOR GROUP 55	$38,545.15	$770.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$216.39	$4.33
Other	$2,283.83	$45.68
Total for MAJOR GROUP 56	$2,500.22	$50.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,119.98	$162.40
Total for MAJOR GROUP 57	$8,119.98	$162.40
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		
5943 Stationery Stores	$340.73	$6.82
5961 Catalog and Mail-Order Houses	$10,217.04	$204.35
5963 Direct Selling Establishments	$7,640.26	$152.79
5999 Miscellaneous Retail Stores, NEC	$17,002.14	$340.04
Other	$15,642.38	$312.84
Total for MAJOR GROUP 59	$50,842.55	$1,016.84
Total for DIVISION G	$262,297.52	$5,292.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$99.16	$1.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Belvidere - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$244.01	$4.88
Total for MAJOR GROUP 72	$244.01	$4.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,899.34	$37.98
7389 Miscellaneous Business Services	$367.50	$7.36
Other	$5,889.48	$117.80
Total for MAJOR GROUP 73	$8,156.32	$163.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$6,765.38	$135.31
Total for MAJOR GROUP 86	$6,765.38	$135.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,299.63	$46.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,649.63	$73.00
Total for DIVISION I	$27,911.55	$558.26

Belvidere - General Recap

C	Construction	$22,758.87	$455.18
D	Manufacturing	$14,899.91	$298.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,439.26	$2,448.68
F	Wholesale Trade	$51,511.10	$1,030.21
G	Retail Trade	$262,297.52	$5,292.25
H	Finance, Insurance, And Real Estate	$99.16	$1.99
I	Services	$27,911.55	$558.26
	Other	$5,146.42	$102.94
	Total for Belvidere - General	$507,063.79	$10,187.51

Belvidere Recap

C	Construction	$22,758.87	$455.18
D	Manufacturing	$14,899.91	$298.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,439.26	$2,448.68
F	Wholesale Trade	$51,511.10	$1,030.21
G	Retail Trade	$262,297.52	$5,292.25
H	Finance, Insurance, And Real Estate	$99.16	$1.99
I	Services	$27,911.55	$558.26
	Other	$5,146.42	$102.94
	Total for Belvidere	$507,063.79	$10,187.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$94,379.53	$1,887.57
0783 Ornamental Shrub and Tree Services	$21,650.00	$433.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$503,852.36	$10,077.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$504,935.36	$10,098.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,958.85	$339.18
Other	N/A	N/A
Total for MAJOR GROUP 15	$39,079.24	$781.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,196.53	$563.93
Other	N/A	N/A
Total for MAJOR GROUP 16	$44,661.51	$1,016.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,888.80	$1,582.25
1731 Electrical Work	$10,316.97	$206.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,465.68	$49.32
1751 Carpentry Work	$54,795.22	$1,095.90
1752 Floor Laying and Other Floor Work, NEC	$22,634.70	$452.71
1793 Glass and Glazing Work	$26,305.00	$526.10
1794 Excavation Work	$537.98	$11.71
1796 Installation or Erection of Building Equipment, NEC	$5,627.66	$112.55
1799 Special Trade Contractors, NEC	$9,720.31	$194.41
Other	$18,431.28	$368.64
Total for MAJOR GROUP 17	$229,723.60	$4,599.94
Total for DIVISION C	$313,464.35	$6,398.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,838.68	$236.77
Total for MAJOR GROUP 20	$11,838.68	$236.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,232.22	$304.64
Total for MAJOR GROUP 23	$15,232.22	$304.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$39,018.07	$780.36
Total for MAJOR GROUP 24	$39,018.07	$780.36

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,360.82	$1,387.27
2721 Periodicals: Publishing, or Publishing and Printing	$9,364.19	$187.28
2731 Books: Publishing, or Publishing and Printing	$6,420.02	$128.42
2741 Miscellaneous Publishing	$9,256.84	$185.16
2752 Commercial Printing, Lithographic	$131,218.64	$2,624.38
2754 Commercial Printing, Gravure	$4,826.18	$96.51
2759 Commercial Printing, NEC	$22,544.47	$450.90
2771 Greeting Cards	$873.11	$17.48
Other	$7,755.62	$155.10
Total for MAJOR GROUP 27	$261,619.89	$5,232.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,264.86	$65.30
Other	$47,930.67	$958.61
Total for MAJOR GROUP 28	$51,195.53	$1,023.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,347,137.81	$26,942.76
Total for MAJOR GROUP 30	$1,347,137.81	$26,942.76
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,897.87	$77.97
Total for MAJOR GROUP 34	$3,897.87	$77.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$4,974.73	$98.90
3578 Calculating and Accounting Machines, Except Electronic Computers	$68,572.50	$1,371.45
Other	$164,383.35	$4,821.70
Total for MAJOR GROUP 35	$237,930.58	$6,292.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$47,780.63	$955.60
Total for MAJOR GROUP 36	$47,780.63	$955.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$52,522.94	$1,050.45
Total for MAJOR GROUP 37	$52,522.94	$1,050.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$399.81	$8.00
Other	$13,291.89	$265.85
Total for MAJOR GROUP 38	$13,691.70	$273.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$963.32	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 39	$22,115.48	$442.30
Total for DIVISION D	$2,117,085.10	$43,875.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,155.72	$543.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,792.93	$595.91
MAJOR GROUP: 48 Communications		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,398,574.70	$27,978.15
4813 Telephone Communications, Except Radiotelephone	$787,441.14	$15,748.84
4841 Cable and Other Pay Television Services	$422,948.44	$8,458.96
4899 Communications Services, NEC	$9,091.98	$181.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,618,338.76	$52,373.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,629,180.56	$72,583.58
Total for MAJOR GROUP 49	$3,629,180.56	$72,583.58
Total for DIVISION E	$6,293,931.12	$125,885.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$645,805.27	$13,575.59
5015 Motor Vehicle Parts, Used	$10,086.68	$201.74
5032 Brick, Stone, and Related Construction Materials	$13,389.44	$267.80
5039 Construction Materials, NEC	$41,772.00	$835.44
5043 Photographic Equipment and Supplies	$50,182.97	$1,288.50
5044 Office Equipment	$159,244.84	$3,184.92
5045 Computers and Computer Peripheral Equipment and Software	$56,848.83	$1,136.98
5046 Commercial Equipment, NEC	$53,547.62	$1,070.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$173,386.47	$3,467.75
5049 Professional Equipment and Supplies, NEC	$15,921.50	$318.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,768.81	$4,535.38
5064 Electrical Appliances, Television and Radio Sets	$3,762.37	$75.25
5065 Electronic Parts and Equipment, NEC	$200,905.29	$4,018.10
5072 Hardware	$1,161,970.64	$23,239.41
5074 Plumbing and Heating Equipment and Supplies	$191,203.05	$3,824.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$87,122.88	$1,742.46
5082 Construction and Mining Machinery and Equipment	$18,982.87	$379.67
5083 Farm and Garden Machinery and Equipment	$12,362.06	$247.24
5084 Industrial Machinery and Equipment	$335,843.74	$6,736.81
5085 Industrial Supplies	$15,009.04	$300.18
5087 Service Establishment Equipment and Supplies	$21,386.91	$427.74
5091 Sporting and Recreational Goods and Supplies	$516.30	$10.33
5099 Durable Goods, NEC	$3,867.31	$77.33
Other	$17,502.84	$350.07
Total for MAJOR GROUP 50	$3,517,389.73	$71,312.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,164.44	$403.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,366.50	$267.34
5136 Men's and Boys' Clothing and Furnishings	$116,000.83	$2,320.03
5141 Groceries, General Line	$71,504.88	$1,430.05
5145 Confectionery	$2,037.25	$40.76
5149 Groceries and Related Products, NEC	$8,662.54	$173.26
5153 Grain and Field Beans	$151,484.61	$3,029.69
5191 Farm Supplies	$30,162.26	$603.24
5194 Tobacco and Tobacco Products	$2,465.75	$49.32
Other	$21,341.06	$426.83
Total for MAJOR GROUP 51	$437,190.12	$8,743.81
Total for DIVISION F	$3,954,579.85	$80,055.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,495,707.64	$29,985.82
5251 Hardware Stores	$102,781.16	$2,055.61
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,079.03	$661.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,633,361.06	$32,738.87

Beresford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$228,460.93	$4,697.84
5331 Variety Stores	$1,305,253.00	$26,105.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,536,412.26	$30,856.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,059,248.50	$101,277.36
5431 Fruit and Vegetable Markets	$6,132.59	$122.65
5441 Candy, Nut, and Confectionery Stores	$13,608.29	$272.17
5461 Retail Bakeries	$73,401.08	$1,468.02
5499 Miscellaneous Food Stores	$57,677.12	$1,153.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,211,757.34	$104,327.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$784,274.07	$15,685.49
5531 Auto and Home Supply Stores	$219,327.04	$4,386.56
5541 Gasoline Service Station	$842,123.28	$16,842.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,869,163.73	$37,383.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,095.78	$21.91
5621 Women's Clothing Stores	$129,774.77	$2,595.54
5632 Women’s Accessory and Specialty Stores	$4,563.70	$91.27
5641 Children's and Infants’ Wear Stores	$3,540.67	$70.81
5651 Family Clothing Stores	$43,465.57	$869.32
5661 Shoe Stores	$10,969.08	$219.39
5699 Miscellaneous Apparel and Accessory Stores	$18,792.39	$380.20
Total for MAJOR GROUP 56	$212,201.96	$4,248.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$750,705.27	$15,166.40
5713 Floor Coverings Stores	$72,936.90	$1,467.23
5719 Miscellaneous Homefurnishings Stores	$21,823.33	$437.39
5722 Household Appliance Stores	$478,982.06	$9,579.68
5731 Radio, Television, and Consumer Electronics Stores	$20,982.09	$419.62
5734 Computer and Computer Software Stores	$49,053.89	$981.13
5735 Record and Prerecorded Tape Stores	$2,246.82	$44.95
5736 Musical Instruments Stores	$9,833.37	$196.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,406,283.70	$28,287.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,945,412.37	$38,908.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,595,881.77	$51,917.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,971.41	$519.41
5941 Sporting Goods Stores and Bicycle Shops	$138,311.87	$2,766.25
5942 Book Stores	$9,773.54	$195.49
5943 Stationery Stores	$597,081.01	$13,473.82
5944 Jewelry Stores	$1,757.91	$35.16
5945 Hobby, Toy, and Game Stores	$9,077.37	$181.55
5947 Gift, Novelty, and Souvenir Shops	$17,318.49	$346.36
5961 Catalog and Mail-Order Houses	$129,525.40	$2,604.72
5962 Automatic Merchandise Machine Operators	$34,535.94	$690.72
5963 Direct Selling Establishments	$260,086.07	$5,202.93
5984 Liquefied Petroleum Gas Dealers	$22,434.27	$448.69
5992 Florists	$173,052.10	$3,461.03
5999 Miscellaneous Retail Stores, NEC	$936,689.10	$18,770.81
Other	$389,097.09	$7,781.93

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,744,711.57	$56,478.87
Total for DIVISION G	$17,209,773.39	$346,238.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,500.97	$442.64
6022 State Commercial Banks	$138.18	$2.76
Other	N/A	N/A
Total for MAJOR GROUP 60	$27,718.15	$566.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,395.65	$547.93
Other	$6,562.79	$131.25
Total for MAJOR GROUP 61	$33,958.44	$679.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,466.19	$169.35
Other	N/A	N/A
Total for MAJOR GROUP 63	$15,882.69	$317.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,271.88	$345.44
Total for MAJOR GROUP 64	$17,271.88	$345.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,915.26	$1,878.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$94,067.91	$1,881.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,496.44	$509.94
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,714.44	$514.30
Total for DIVISION H	$224,762.68	$4,507.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$602,303.25	$12,046.05
Total for MAJOR GROUP 70	$602,303.25	$12,046.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,393.84	$807.86
7218 Industrial Launderers	$55,771.16	$1,115.44
7221 Photographic Studios, Portrait	$61,515.11	$1,230.27
7231 Beauty Shops	$254,339.28	$5,086.81
7299 Miscellaneous Personal Services, NEC	$23,669.80	$473.40
Other	$385,408.90	$7,708.18
Total for MAJOR GROUP 72	$821,098.09	$16,421.96
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,371.20	$27.43
7323 Credit Reporting Services	$15,406.59	$308.13
7331 Direct Mail Advertising Services	$696.33	$13.93
7335 Commercial Photography	$13,000.11	$260.01
7338 Secretarial and Court Reporting	$1,423.60	$28.47
7342 Disinfecting and Pest Control Services	$6,803.06	$136.09
7349 Building Cleaning and Maintenance Services, NEC	$39,033.80	$780.67
7359 Equipment Rental and Leasing, NEC	$198,211.10	$3,964.16
7371 Computer Programming Services	$54,980.06	$1,099.61
7372 Prepackaged Software	$174,740.52	$3,494.81
7374 Computer Processing and Data Preparation and Processing Services	$247,307.90	$4,983.89
7375 Information Retrieval Services	$13,472.00	$269.44

Beresford - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$44,390.50	$887.81
7379 Computer Related Services, NEC	$70,500.43	$1,410.01
7381 Detective, Guard, and Armored Car Services	$10,423.09	$199.66
7382 Security Systems Services	$8,522.45	$170.45
7389 Miscellaneous Business Services	$493,333.63	$9,884.94
Other	$264,563.60	$5,291.27
Total for MAJOR GROUP 73	$1,658,179.97	$33,210.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$371,371.18	$7,427.42
7536 Automotive Glass Replacement Shops	$4,312.28	$86.25
7538 General Automotive Repair Shops	$758,045.96	$15,160.92
Other	$114,220.62	$2,284.39
Total for MAJOR GROUP 75	$1,247,950.04	$24,958.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,862.47	$37.25
7692 Welding Repair	$12,814.37	$256.29
7699 Repair Shops and Related Services, NEC	$97,240.48	$1,944.81
Other	($13,304.99)	($249.23)
Total for MAJOR GROUP 76	$98,612.33	$1,989.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,519.81	$1,230.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$61,628.31	$1,232.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,617.75	$52.36
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,815.55	$336.31
7999 Amusement and Recreation Services, NEC	$6,259.18	$125.18
Other	$433,189.38	$8,663.82
Total for MAJOR GROUP 79	$458,881.86	$9,177.67
MAJOR GROUP: 80 Health Services		
Other	$184,827.25	$3,696.56
Total for MAJOR GROUP 80	$184,827.25	$3,696.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$670,898.57	$13,417.94
Total for MAJOR GROUP 81	$670,898.57	$13,417.94
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,336.58	$66.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,056.58	$101.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,000.98	$100.02
8661 Religious Organizations	$25,846.37	$516.94
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,555.70	$631.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,003.50	$1,550.15
8713 Surveying Services	$8,003.86	$160.07
8721 Accounting, Auditing, and Bookkeeping Services	$96,809.93	$1,936.22
8734 Testing Laboratories	$14,353.92	$287.08
8741 Management Services	$10,956.56	$219.12
8742 Management Consulting Services	$19,913.32	$398.26
8748 Business Consulting Services, NEC	$3,085.31	$61.71
Other	$4,228.68	$84.57
Total for MAJOR GROUP 87	$234,355.08	$4,697.18

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,598.69	$131.99
Total for MAJOR GROUP 89	$6,598.69	$131.99
Total for DIVISION I	$6,084,420.37	$121,762.54

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$504,935.36	$10,098.69
C	Construction	$313,464.35	$6,398.09
D	Manufacturing	$2,117,085.10	$43,875.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,293,931.12	$125,885.32
F	Wholesale Trade	$3,954,579.85	$80,055.93
G	Retail Trade	$17,209,773.39	$346,238.98
H	Finance, Insurance, And Real Estate	$224,762.68	$4,507.91
I	Services	$6,084,420.37	$121,762.54
	Other	$59,915.84	$1,198.32
	Total for Beresford - General	$36,762,868.06	$740,021.02

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$866,605.06	$8,666.06
Other	$80,017.81	$800.19
Total for MAJOR GROUP 54	$946,622.87	$9,466.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,912,000.19	$19,120.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,550,348.91	$25,503.53
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$17,235.00	$172.35
Other	$397,632.68	$3,976.33
Total for MAJOR GROUP 59	$414,867.68	$4,148.68
Total for DIVISION G	$4,112,243.53	$41,122.52

DIVISION: I Services

Beresford - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$602,303.25	$6,023.05
	Total for MAJOR GROUP 70	$602,303.25	$6,023.05
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		$936.03	$9.35
	Total for MAJOR GROUP 76	$936.03	$9.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$273,295.37	$2,732.95
	Total for MAJOR GROUP 79	$273,295.37	$2,732.95
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$884,786.15	$8,847.87

Beresford - Gross Receipts Recap

G	Retail Trade	$4,112,243.53	$41,122.52
I	Services	$884,786.15	$8,847.87
	Other	$6,105.20	$61.05
	Total for Beresford - Gross Receipts	$5,003,134.88	$50,031.44

Beresford Recap

A	Agriculture, Forestry, And Fishing	$504,935.36	$10,098.69
C	Construction	$313,464.35	$6,398.09
D	Manufacturing	$2,117,085.10	$43,875.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,293,931.12	$125,885.32
F	Wholesale Trade	$3,954,579.85	$80,055.93
G	Retail Trade	$21,322,016.92	$387,361.50
H	Finance, Insurance, And Real Estate	$224,762.68	$4,507.91
I	Services	$6,969,206.52	$130,610.41
	Other	$66,021.04	$1,259.37
	Total for Beresford	$41,766,002.94	$790,052.46

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,625.95	$212.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,629.42	$412.59
Total for DIVISION A	$20,629.42	$412.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,923.17	$178.47
Total for MAJOR GROUP 15	$8,923.17	$178.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$22,269.30	$445.39
Other	N/A	N/A
Total for MAJOR GROUP 16	$22,914.62	$458.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,812.51	$1,396.25
1731 Electrical Work	$58,565.17	$1,045.98
1751 Carpentry Work	$26,489.35	$529.79
1752 Floor Laying and Other Floor Work, NEC	$4,254.59	$85.09
1799 Special Trade Contractors, NEC	$549,945.63	$10,998.91
Other	$305,755.13	$7,638.79
Total for MAJOR GROUP 17	$1,014,822.38	$21,694.81
Total for DIVISION C	$1,046,660.17	$22,331.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,693.64	$413.88
Other	N/A	N/A
Total for MAJOR GROUP 20	$739,568.14	$14,791.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$397.04	$7.93
Total for MAJOR GROUP 23	$397.04	$7.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,268.34	$185.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,132.62	$22.66
2731 Books: Publishing, or Publishing and Printing	$1,867.53	$37.36
2741 Miscellaneous Publishing	$4,557.05	$91.16
2752 Commercial Printing, Lithographic	$19,219.35	$384.38
2754 Commercial Printing, Gravure	$861.50	$17.23
2759 Commercial Printing, NEC	$7,293.90	$145.88
2771 Greeting Cards	$652.04	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$46,616.33	$932.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$238,636.06	$4,772.73
Total for MAJOR GROUP 28	$238,636.06	$4,772.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,403.14	$107.05
Total for MAJOR GROUP 34	$6,403.14	$107.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$81,745.79	$1,634.92
Total for MAJOR GROUP 35	$81,745.79	$1,634.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,392.54	$47.85
Total for MAJOR GROUP 36	$2,392.54	$47.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,661.17	$313.22
Other	$33,654.20	$673.08
Total for MAJOR GROUP 38	$49,315.37	$986.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$22,538.99	$450.78
Total for MAJOR GROUP 39	$22,538.99	$450.78
Total for DIVISION D	$1,244,947.09	$24,878.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$113,449.71	$2,269.01
Total for MAJOR GROUP 42	$113,449.71	$2,269.01
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	$45,857.59	$916.25
4813 Telephone Communications, Except Radiotelephone	$317,902.05	$6,372.22
4899 Communications Services, NEC	$3,484.55	$69.72
Other	$72,772.50	$1,455.45
Total for MAJOR GROUP 48	$440,016.69	$8,813.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$22,080.86	$441.62
Other	$1,134,976.32	$22,699.52
Total for MAJOR GROUP 49	$1,157,057.18	$23,141.14
Total for DIVISION E	$1,725,532.53	$34,523.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,101.58	$822.03
5045 Computers and Computer Peripheral Equipment and Software	$15,655.63	$313.12
5046 Commercial Equipment, NEC	$12,808.56	$256.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,944.56	$918.89

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$42,472.82	$849.44
5051 Metals Service Centers and Offices	$138,568.89	$2,771.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$514,058.86	$10,281.18
5074 Plumbing and Heating Equipment and Supplies	$52,768.56	$1,050.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,018.79	$400.38
5082 Construction and Mining Machinery and Equipment	$71,053.01	$1,421.06
5084 Industrial Machinery and Equipment	$135,714.61	$2,721.23
5085 Industrial Supplies	$20,564.31	$411.29
5087 Service Establishment Equipment and Supplies	$2,844.00	$56.88
5099 Durable Goods, NEC	$16,478.33	$329.57
Other	$18,204.45	$364.07
Total for MAJOR GROUP 50	$1,148,256.96	$22,967.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,202.11	$144.06
5169 Chemicals and Allied Products, NEC	$53,684.40	$1,073.69
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,686.08	$173.72
Other	$97,403.94	$1,948.08
Total for MAJOR GROUP 51	$166,976.53	$3,339.55
Total for DIVISION F	$1,315,233.49	$26,306.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,565.19	$5,276.45
5251 Hardware Stores	$10,227.55	$204.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$671,453.96	$13,334.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,209.76	$284.19
5331 Variety Stores	$5,143.23	$102.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,416.16	$388.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,732.31	$4,461.39
5499 Miscellaneous Food Stores	$17,144.05	$342.89
Other	$3,284.90	$65.71
Total for MAJOR GROUP 54	$241,161.26	$4,869.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,005.43	$1,040.11
Other	$104,738.49	$2,094.75
Total for MAJOR GROUP 55	$156,743.92	$3,134.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$933.14	$18.67
5621 Women's Clothing Stores	$9,887.84	$197.76
5651 Family Clothing Stores	$23,871.33	$477.43
5661 Shoe Stores	$1,439.53	$28.79
5699 Miscellaneous Apparel and Accessory Stores	$3,103.90	$59.51
Other	$1,574.17	$31.48
Total for MAJOR GROUP 56	$40,809.91	$813.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,433.46	$628.66
5719 Miscellaneous Homefurnishings Stores	$9,211.28	$184.23
5722 Household Appliance Stores	$3,442.07	$68.84
5731 Radio, Television, and Consumer Electronics Stores	$1,996.92	$39.94
5734 Computer and Computer Software Stores	$18,809.21	$376.19
5735 Record and Prerecorded Tape Stores	$1,101.64	$22.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$66,153.91	$1,323.08
MAJOR GROUP: 58 Eating And Drinking Places		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$901,278.46	$18,025.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,412,652.11	$28,253.06
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,469.89	$49.38
5941 Sporting Goods Stores and Bicycle Shops	$6,199.85	$124.00
5942 Book Stores	$7,529.64	$150.60
5943 Stationery Stores	$49,454.44	$989.06
5945 Hobby, Toy, and Game Stores	$2,626.37	$52.54
5947 Gift, Novelty, and Souvenir Shops	$164.56	$3.30
5961 Catalog and Mail-Order Houses	$47,833.50	$956.64
5963 Direct Selling Establishments	$53,413.44	$1,068.28
5999 Miscellaneous Retail Stores, NEC	$794,558.14	$15,891.20
Other	$236,293.32	$4,725.87
Total for MAJOR GROUP 59	$1,200,543.15	$24,010.87
Total for DIVISION G	$3,808,934.38	$76,128.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$611.00	$12.22
Other	$3,251.22	$65.03
Total for MAJOR GROUP 60	$3,862.22	$77.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$8,061.30	$161.23
Total for MAJOR GROUP 65	$8,061.30	$161.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,633.80	$292.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,625.20	$112.51
7231 Beauty Shops	$64,751.61	$1,295.05
7299 Miscellaneous Personal Services, NEC	($74.61)	($1.49)
Other	N/A	N/A
Total for MAJOR GROUP 72	$185,026.20	$3,700.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,774.69	$35.50
7359 Equipment Rental and Leasing, NEC	$185,343.44	$3,706.88
7372 Prepackaged Software	$12,547.79	$250.95
7374 Computer Processing and Data Preparation and Processing Services	$3,600.85	$72.03
7375 Information Retrieval Services	$6,219.50	$124.39
7379 Computer Related Services, NEC	$1,372.66	$27.46
7389 Miscellaneous Business Services	$21,237.68	$424.73
Other	$42,712.92	$854.54

Big Stone City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$274,809.53	$5,496.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,433,357.59	$28,667.15
Other	$11,981.63	$239.60
Total for MAJOR GROUP 75	$1,445,339.22	$28,906.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$92,296.60	$1,845.93
Other	$31,301.18	$626.05
Total for MAJOR GROUP 76	$123,597.78	$2,471.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,936.37	$78.72
Other	$5,799.23	$115.99
Total for MAJOR GROUP 79	$9,735.60	$194.71
MAJOR GROUP: 82 Educational Services		
Other	$15,379.24	$307.59
Total for MAJOR GROUP 82	$15,379.24	$307.59
MAJOR GROUP: 86 Membership Organizations		
Other	$2,838.51	$56.77
Total for MAJOR GROUP 86	$2,838.51	$56.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,088.44	$101.77
8721 Accounting, Auditing, and Bookkeeping Services	$10,371.10	$207.42
8734 Testing Laboratories	$1,389.05	$27.78
8742 Management Consulting Services	$14,110.84	$282.22
8748 Business Consulting Services, NEC	$8,035.49	$122.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,889.87	$899.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,164,213.97	$43,246.32

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$20,629.42	$412.59
C	Construction	$1,046,660.17	$22,331.58
D	Manufacturing	$1,244,947.09	$24,878.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,725,532.53	$34,523.99
F	Wholesale Trade	$1,315,233.49	$26,306.56
G	Retail Trade	$3,808,934.38	$76,128.05
H	Finance, Insurance, And Real Estate	$14,633.80	$292.68
I	Services	$2,164,213.97	$43,246.32
	Total for Big Stone City - General	$11,340,784.85	$228,119.82

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Big Stone City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,629.42	$412.59
C	Construction	$1,046,660.17	$22,331.58
D	Manufacturing	$1,244,947.09	$24,878.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,725,532.53	$34,523.99
F	Wholesale Trade	$1,315,233.49	$26,306.56
G	Retail Trade	$3,808,934.38	$76,128.05
H	Finance, Insurance, And Real Estate	$14,633.80	$292.68
I	Services	$2,164,213.97	$43,246.32
	Total for Big Stone City	$11,340,784.85	$228,119.82

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.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$16,199.00	$323.98
Total for MAJOR GROUP 07	$16,199.00	$323.98
Total for DIVISION A	$22,107.63	$442.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$146,654.37	$2,933.10
Total for MAJOR GROUP 15	$146,654.37	$2,933.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$7,548.86	$165.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$13,031.11	$274.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$417,262.70	$8,345.26
Other	$10,465.50	$206.47
Total for MAJOR GROUP 17	$427,728.20	$8,551.73
Total for DIVISION C	$587,413.68	$11,759.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,277.00	$85.54
Total for MAJOR GROUP 20	$4,277.00	$85.54
MAJOR GROUP: 23 Apparel And Other 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	$7,890.66	$157.81
2721 Periodicals: Publishing, or Publishing and Printing	$886.20	$17.73
2731 Books: Publishing, or Publishing and Printing	$549.87	$11.00
2741 Miscellaneous Publishing	$1,002.52	$20.05
2752 Commercial Printing, Lithographic	$692.08	$13.84
2759 Commercial Printing, NEC	$7,215.25	$144.31
Other	$511.73	$10.27
Total for MAJOR GROUP 27	$18,748.31	$375.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$362.47	$7.25
Total for MAJOR GROUP 28	$362.47	$7.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$927.65	$18.56
Total for MAJOR GROUP 34	$927.65	$18.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Bison - 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	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	$177,536.13	$3,550.79
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,389.18	$827.79
4813 Telephone Communications, Except Radiotelephone	$410,596.77	$8,211.91
4841 Cable and Other Pay Television Services	$113,289.50	$2,265.79
Other	$2,668.10	$53.36
Total for MAJOR GROUP 48	$567,943.55	$11,358.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$838,567.25	$17,011.33
Total for MAJOR GROUP 49	$838,567.25	$17,011.33
Total for DIVISION E	$1,407,702.81	$28,394.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$53,497.16	$1,069.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$293,310.42	$5,866.21
5065 Electronic Parts and Equipment, NEC	$977,271.98	$19,545.44
5084 Industrial Machinery and Equipment	$7,977.67	$159.55
5085 Industrial Supplies	$2,020.96	$40.42
5087 Service Establishment Equipment and Supplies	$6,105.77	$122.12
Other	$21,020.85	$420.42
Total for MAJOR GROUP 50	$1,361,204.81	$27,224.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$275,008.70	$5,500.22
Total for MAJOR GROUP 51	$275,008.70	$5,500.22
Total for DIVISION F	$1,636,213.51	$32,724.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,427.83	$1,748.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,795.47	$1,755.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,454.90	$416.24
5331 Variety Stores	$3,174.99	$63.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,203.48	$1,371.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$998,435.56	$20,393.00
5499 Miscellaneous Food Stores	$9,396.33	$187.94
Other	$9,670.43	$193.41

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,017,502.32	$20,774.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,616.14	$152.33
Other	$34,871.84	$697.44
Total for MAJOR GROUP 55	$42,487.98	$849.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,958.39	$519.17
5651 Family Clothing Stores	$8,398.96	$167.98
5661 Shoe Stores	$1,999.44	$39.99
5699 Miscellaneous Apparel and Accessory Stores	$8,624.52	$172.49
Other	$2,432.53	$48.65
Total for MAJOR GROUP 56	$47,413.84	$948.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,289.73	$285.80
5719 Miscellaneous Homefurnishings Stores	$4,630.00	$92.60
5722 Household Appliance Stores	$3,592.89	$71.86
5734 Computer and Computer Software Stores	$11,210.56	$224.21
Other	$35,877.80	$717.55
Total for MAJOR GROUP 57	$69,600.98	$1,392.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$244,974.71	$4,899.49
Total for MAJOR GROUP 58	$244,974.71	$4,899.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,336.96	$306.73
5942 Book Stores	$1,032.84	$20.66
5943 Stationery Stores	$36,107.22	$722.15
5945 Hobby, Toy, and Game Stores	$1,872.82	$37.46
5947 Gift, Novelty, and Souvenir Shops	$9,754.28	$195.09
5961 Catalog and Mail-Order Houses	$30,771.80	$615.46
5963 Direct Selling Establishments	$68,592.13	$1,371.87
5999 Miscellaneous Retail Stores, NEC	$888,923.70	$17,778.51
Other	$335,304.57	$6,706.13
Total for MAJOR GROUP 59	$1,387,696.32	$27,754.06
Total for DIVISION G	$2,965,675.10	$59,745.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$696.17	$13.92
Total for MAJOR GROUP 60	$696.17	$13.92
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	$78,491.21	$1,569.84
Total for MAJOR GROUP 65	$78,491.21	$1,569.84
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	$88,537.72	$1,770.77
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

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,149.81	$123.01
Other	$9,188.20	$183.76
Total for MAJOR GROUP 72	$15,338.01	$306.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,509.71	$50.19
7371 Computer Programming Services	$197,011.80	$3,940.23
7372 Prepackaged Software	$5,065.74	$101.31
7379 Computer Related Services, NEC	$69,899.94	$1,397.98
7389 Miscellaneous Business Services	$40,627.72	$812.57
Other	$20,138.27	$403.87
Total for MAJOR GROUP 73	$335,253.18	$6,706.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$181,534.62	$3,630.69
Total for MAJOR GROUP 75	$181,534.62	$3,630.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,277.57	$85.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$83,414.68	$1,668.30
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	$14,497.10	$289.97
Total for MAJOR GROUP 79	$14,497.10	$289.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,730.76	$134.62
Total for MAJOR GROUP 81	$6,730.76	$134.62
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,953.71	$79.07
Total for MAJOR GROUP 86	$3,953.71	$79.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$588,876.86	$11,777.54
8721 Accounting, Auditing, and Bookkeeping Services	$73,203.37	$1,464.07
8742 Management Consulting Services	$160,526.71	$3,210.53
Other	$19,437.77	$388.74
Total for MAJOR GROUP 87	$842,044.71	$16,840.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,552,120.65	$31,043.55
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: July 2012 to June 2013 (Fiscal Year)

Bison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,107.63	$442.15
C	Construction	$587,413.68	$11,759.79
D	Manufacturing	$177,536.13	$3,550.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,407,702.81	$28,394.02
F	Wholesale Trade	$1,636,213.51	$32,724.33
G	Retail Trade	$2,965,675.10	$59,745.11
H	Finance, Insurance, And Real Estate	$88,537.72	$1,770.77
I	Services	$1,552,120.65	$31,043.55
	Other	$2,738.15	$54.76
	Total for Bison - General	$8,440,045.38	$169,485.27

Bison Recap

A	Agriculture, Forestry, And Fishing	$22,107.63	$442.15
C	Construction	$587,413.68	$11,759.79
D	Manufacturing	$177,536.13	$3,550.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,407,702.81	$28,394.02
F	Wholesale Trade	$1,636,213.51	$32,724.33
G	Retail Trade	$2,965,675.10	$59,745.11
H	Finance, Insurance, And Real Estate	$88,537.72	$1,770.77
I	Services	$1,552,120.65	$31,043.55
	Other	$2,738.15	$54.76
	Total for Bison	$8,440,045.38	$169,485.27

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,545.14	$55.46
Other	$4,970.50	$49.71
Total for MAJOR GROUP 07	$10,515.64	$105.17
Total for DIVISION A	$10,515.64	$105.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,695.22	$346.95
Total for MAJOR GROUP 16	$34,695.22	$346.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,081.14	$10.81
Other	$204,367.12	$2,119.25
Total for MAJOR GROUP 17	$205,448.26	$2,130.06
Total for DIVISION C	$243,164.11	$2,507.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,359.91	$33.61
Total for MAJOR GROUP 23	$3,359.91	$33.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,196.15	$21.94
2721 Periodicals: Publishing, or Publishing and Printing	$4,741.28	$47.41
2731 Books: Publishing, or Publishing and Printing	$500.23	$5.00
2752 Commercial Printing, Lithographic	$19,834.98	$198.37
Other	$3,172.94	$31.73
Total for MAJOR GROUP 27	$30,445.58	$304.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$31,354.91	$313.58
Total for MAJOR GROUP 36	$31,354.91	$313.58
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	$78,747.38	$787.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$100,669.34	$1,007.03
4813 Telephone Communications, Except Radiotelephone	$112,354.79	$1,123.56
4841 Cable and Other Pay Television Services	$105,189.00	$1,051.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$318,362.13	$3,183.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$118,335.28	$1,183.38
Other	$335,946.45	$3,359.46
Total for MAJOR GROUP 49	$454,281.73	$4,542.84
Total for DIVISION E	$823,495.86	$8,235.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,185.33	$71.88
5045 Computers and Computer Peripheral Equipment and Software	$1,147.00	$11.48
5046 Commercial Equipment, NEC	$22,596.91	$225.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$471,543.54	$4,715.44
5065 Electronic Parts and Equipment, NEC	$126,001.99	$1,260.02
5074 Plumbing and Heating Equipment and Supplies	$78,322.14	$783.22
5085 Industrial Supplies	$12,468.24	$124.68
5091 Sporting and Recreational Goods and Supplies	$2,547.25	$25.47
Other	$41,944.96	$419.45
Total for MAJOR GROUP 50	$763,757.36	$7,637.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,350.99	$33.52
Other	$18,892.96	$188.91
Total for MAJOR GROUP 51	$22,243.95	$222.43
Total for DIVISION F	$786,001.31	$7,860.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,869.01	$288.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,508.83	$295.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,235.20	$72.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,749.33	$107.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,141.69	$11.42
Other	$38,408.49	$390.34
Total for MAJOR GROUP 54	$39,550.18	$401.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,415.60	$134.16
Other	$742,870.18	$7,428.70
Total for MAJOR GROUP 55	$756,285.78	$7,562.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,248.68	$22.51
5651 Family Clothing Stores	$4,812.75	$48.14
5661 Shoe Stores	$1,614.09	$16.14
5699 Miscellaneous Apparel and Accessory Stores	$4,560.48	$45.62
Other	$1,298.51	$12.98
Total for MAJOR GROUP 56	$14,534.51	$145.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$58,598.59	$585.99
5719 Miscellaneous Homefurnishings Stores	$9,306.56	$93.04
5734 Computer and Computer Software Stores	$16,439.65	$164.40
Other	$34,638.35	$365.47
Total for MAJOR GROUP 57	$118,983.15	$1,208.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,129.98	$161.30
5942 Book Stores	$683.20	$6.83
5943 Stationery Stores	$9,087.80	$90.88
5947 Gift, Novelty, and Souvenir Shops	$394.77	$3.94
5961 Catalog and Mail-Order Houses	$18,944.98	$189.47
5963 Direct Selling Establishments	$28,561.23	$284.98
5999 Miscellaneous Retail Stores, NEC	$17,179.63	$171.84
Other	$77,810.88	$778.12
Total for MAJOR GROUP 59	$168,792.47	$1,687.36
Total for DIVISION G	$1,138,404.25	$11,408.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$36,013.64	$360.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,663.68	$126.64
Other	$17,382.84	$173.83
Total for MAJOR GROUP 72	$30,046.52	$300.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,124.29	$91.25
7359 Equipment Rental and Leasing, NEC	$15,275.02	$152.75
7372 Prepackaged Software	$50,456.95	$504.57
7377 Computer Rental and Leasing	$4,697.64	$46.98
7379 Computer Related Services, NEC	$7,904.60	$79.07
7389 Miscellaneous Business Services	$16,840.36	$173.87
Other	$76,102.64	$761.04
Total for MAJOR GROUP 73	$180,401.50	$1,809.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$303,118.38	$3,031.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$307,733.77	$3,077.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,804.03	$148.04
Other	$263.12	$2.63
Total for MAJOR GROUP 76	$15,067.15	$150.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,042.40	$140.43
Total for MAJOR GROUP 78	$14,042.40	$140.43

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,821.29	$28.21
Total for MAJOR GROUP 79	$2,821.29	$28.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,124.12	$201.25
Total for MAJOR GROUP 81	$20,124.12	$201.25
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,031.81	$60.31
Other	$2,838.75	$28.40
Total for MAJOR GROUP 86	$8,870.56	$88.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$68,101.04	$681.01
8721 Accounting, Auditing, and Bookkeeping Services	$60,187.40	$601.86
Other	$33,521.51	$335.21
Total for MAJOR GROUP 87	$161,809.95	$1,618.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$741,545.26	$7,420.96

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$10,515.64	$105.17
C	Construction	$243,164.11	$2,507.21
D	Manufacturing	$78,747.38	$787.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,495.86	$8,235.34
F	Wholesale Trade	$786,001.31	$7,860.04
G	Retail Trade	$1,138,404.25	$11,408.87
H	Finance, Insurance, And Real Estate	$36,013.64	$360.14
I	Services	$741,545.26	$7,420.96
	Total for Blunt - General	$3,857,887.45	$38,685.24

Blunt - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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		

Blunt - 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:	55	Automotive Dealers And Gasoline Service Stations		
Other			$228,564.72	$2,285.66
		Total for MAJOR GROUP 55	$228,564.72	$2,285.66
		Total for DIVISION G	$223,655.22	$2,236.56
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$4,543.97	$45.44

Blunt - Gross Receipts Recap

G	Retail Trade	$223,655.22	$2,236.56
I	Services	$4,543.97	$45.44
	Other	$189.05	$1.89
	Total for Blunt - Gross Receipts	$228,388.24	$2,283.89

Blunt Recap

A	Agriculture, Forestry, And Fishing	$10,515.64	$105.17
C	Construction	$243,164.11	$2,507.21
D	Manufacturing	$78,747.38	$787.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,495.86	$8,235.34
F	Wholesale Trade	$786,001.31	$7,860.04
G	Retail Trade	$1,362,059.47	$13,645.43
H	Finance, Insurance, And Real Estate	$36,013.64	$360.14
I	Services	$746,089.23	$7,466.40
	Other	$189.05	$1.89
	Total for Blunt	$4,086,275.69	$40,969.13

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.

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,068.81	$81.38
Total for MAJOR GROUP 07	$4,068.81	$81.38
Total for DIVISION A	$4,068.81	$81.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,207.17	$124.15
1799 Special Trade Contractors, NEC	$7,586.00	$151.72
Other	$21,951.86	$439.04
Total for MAJOR GROUP 17	$35,745.03	$714.91
Total for DIVISION C	$35,745.03	$714.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,512.74	$150.26
2721 Periodicals: Publishing, or Publishing and Printing	$903.55	$18.07
2731 Books: Publishing, or Publishing and Printing	$962.47	$19.25
2752 Commercial Printing, Lithographic	$33.87	$0.69
Other	$9,496.35	$189.97
Total for MAJOR GROUP 27	$18,908.98	$378.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$149,383.07	$2,987.66
Total for MAJOR GROUP 32	$149,383.07	$2,987.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,542.76	$50.86
Total for MAJOR GROUP 35	$2,542.76	$50.86
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	$179,700.36	$3,594.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,605.00	$572.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,356.00	$627.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,997.29	$3,739.18
4813 Telephone Communications, Except Radiotelephone	$231,596.54	$4,631.93
Other	$65,934.28	$1,318.70
Total for MAJOR GROUP 48	$484,528.11	$9,689.81

Bonesteel - 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	$780,004.59	$15,599.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,113.63	$322.29
5045 Computers and Computer Peripheral Equipment and Software	$1,686.28	$33.73
5046 Commercial Equipment, NEC	$527.76	$10.56
5049 Professional Equipment and Supplies, NEC	$158.00	$3.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,159.35	$2,103.19
5074 Plumbing and Heating Equipment and Supplies	$35,977.97	$719.56
5084 Industrial Machinery and Equipment	$8,209.33	$164.19
Other	$30,510.40	$610.20
Total for MAJOR GROUP 50	$198,342.72	$3,966.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,252.39	$45.05
5141 Groceries, General Line	$107,467.74	$2,470.70
Other	$86,676.34	$1,733.51
Total for MAJOR GROUP 51	$196,396.47	$4,249.26
Total for DIVISION F	$394,739.19	$8,216.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,715.24	$3,274.28
5251 Hardware Stores	$17,665.85	$353.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,169.09	$3,643.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,744.43	$234.89
Other	$794.40	$15.88
Total for MAJOR GROUP 53	$12,538.83	$250.77
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$7,465.40	$149.32
5499 Miscellaneous Food Stores	$5,078.88	$101.58
Other	$388,012.71	$7,760.28
Total for MAJOR GROUP 54	$400,556.99	$8,011.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$79,646.20	$1,592.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,730.61	$1,674.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,196.48	$123.92
5651 Family Clothing Stores	$8,070.96	$161.42
5661 Shoe Stores	$3,880.47	$77.61
5699 Miscellaneous Apparel and Accessory Stores	$619.45	$12.39
Other	$6,335.35	$126.70
Total for MAJOR GROUP 56	$25,102.71	$502.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,071.49	$321.43
5719 Miscellaneous Homefurnishings Stores	$47,855.11	$957.12
5722 Household Appliance Stores	$9,764.64	$195.30
Other	$3,438.13	$68.77
Total for MAJOR GROUP 57	$77,129.37	$1,542.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,133.28	$182.66
5942 Book Stores	$2,674.26	$53.48
5943 Stationery Stores	$2,030.70	$40.61
5945 Hobby, Toy, and Game Stores	$2,399.98	$48.00
5947 Gift, Novelty, and Souvenir Shops	$1,236.97	$24.74
5961 Catalog and Mail-Order Houses	$19,321.88	$386.47
5963 Direct Selling Establishments	$28,516.91	$570.37
5999 Miscellaneous Retail Stores, NEC	$17,527.74	$350.56
Other	$96,235.73	$1,924.72
Total for MAJOR GROUP 59	$179,077.45	$3,581.61
Total for DIVISION G	$1,093,124.75	$21,862.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,633.67	$212.68
Total for MAJOR GROUP 60	$10,633.67	$212.68
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	$12,455.92	$249.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,960.98	$59.23
7221 Photographic Studios, Portrait	$3,449.33	$68.98
Other	$12,970.65	$259.42
Total for MAJOR GROUP 72	$19,380.96	$387.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$157.50	$3.15
7372 Prepackaged Software	$10,935.84	$218.71
7389 Miscellaneous Business Services	$3,543.37	$70.88
Other	$15,187.85	$303.76
Total for MAJOR GROUP 73	$29,824.56	$596.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$259,296.20	$5,185.93
Total for MAJOR GROUP 75	$259,296.20	$5,185.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$62,371.06	$1,247.42
Total for MAJOR GROUP 76	$62,371.06	$1,247.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$682.19	$13.63
Total for MAJOR GROUP 86	$682.19	$13.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,214.00	$84.28
Other	$2,331.17	$46.63
Total for MAJOR GROUP 87	$6,545.17	$130.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$437,432.67	$8,748.66

Bonesteel - General Recap

A	Agriculture, Forestry, And Fishing	$4,068.81	$81.38
C	Construction	$35,745.03	$714.91
D	Manufacturing	$179,700.36	$3,594.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$780,004.59	$15,599.34
F	Wholesale Trade	$394,739.19	$8,216.14
G	Retail Trade	$1,093,124.75	$21,862.61
H	Finance, Insurance, And Real Estate	$12,455.92	$249.14
I	Services	$437,432.67	$8,748.66
	Total for Bonesteel - General	$2,937,271.32	$59,066.26

Bonesteel Recap

A	Agriculture, Forestry, And Fishing	$4,068.81	$81.38
C	Construction	$35,745.03	$714.91
D	Manufacturing	$179,700.36	$3,594.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$780,004.59	$15,599.34
F	Wholesale Trade	$394,739.19	$8,216.14
G	Retail Trade	$1,093,124.75	$21,862.61
H	Finance, Insurance, And Real Estate	$12,455.92	$249.14
I	Services	$437,432.67	$8,748.66
	Total for Bonesteel	$2,937,271.32	$59,066.26

Taxable	Tax Due

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$51,778.00	$1,035.56
Total for MAJOR GROUP 07	$51,778.00	$1,035.56
Total for DIVISION A	$51,778.00	$1,035.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$27,134.94	$624.81
Other	N/A	N/A
Total for MAJOR GROUP 16	$46,050.14	$1,009.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$236,424.00	$4,728.47
1731 Electrical Work	$32,006.69	$640.15
1751 Carpentry Work	$2,523.24	$50.46
1752 Floor Laying and Other Floor Work, NEC	$10,129.00	$202.58
Other	$39,783.01	$795.67
Total for MAJOR GROUP 17	$320,865.94	$6,417.33
Total for DIVISION C	$367,638.33	$7,440.90
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,025.54	$40.51
Total for MAJOR GROUP 23	$2,025.54	$40.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$29,380.74	$587.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,808.95	$36.18
2731 Books: Publishing, or Publishing and Printing	$3,749.70	$75.00
2752 Commercial Printing, Lithographic	$10,204.89	$204.10
2759 Commercial Printing, NEC	$821.58	$16.43
Other	$3,039.21	$60.79
Total for MAJOR GROUP 27	$49,005.07	$980.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,684.99	$73.70
Total for MAJOR GROUP 35	$3,684.99	$73.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$301.90	$6.04
Total for MAJOR GROUP 39	$301.90	$6.04
Total for DIVISION D	$174,245.67	$3,686.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$320,314.40	$6,408.86
4813 Telephone Communications, Except Radiotelephone	$199,339.41	$4,003.65
4841 Cable and Other Pay Television Services	$238,536.70	$4,770.74
4899 Communications Services, NEC	$3,457.74	$69.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$761,756.25	$15,254.57
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	$1,411,386.45	$28,247.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$22,535.94	$450.73
5045 Computers and Computer Peripheral Equipment and Software	$7,151.97	$143.04
5046 Commercial Equipment, NEC	$5,467.17	$109.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$702.88	$14.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,829.59	$156.60
5065 Electronic Parts and Equipment, NEC	$114,704.00	$2,294.08
5084 Industrial Machinery and Equipment	$26,742.29	$534.83
5085 Industrial Supplies	$9,842.05	$196.84
5087 Service Establishment Equipment and Supplies	$7,069.00	$141.38
5099 Durable Goods, NEC	$957.88	$19.14
Other	$50,632.59	$1,012.65
Total for MAJOR GROUP 50	$253,635.36	$5,072.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,593.27	$271.87
Other	$23,333.61	$466.68
Total for MAJOR GROUP 51	$36,926.88	$738.55
Total for DIVISION F	$290,562.24	$5,811.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,102.32	$3,202.10
5251 Hardware Stores	$10,877.00	$217.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$172,223.32	$3,444.53
MAJOR GROUP: 53 General Merchandise Stores		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$16,743.79	$349.94
5331 Variety Stores	$3,978.99	$79.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,923.11	$433.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,476,704.58	$29,548.74
5499 Miscellaneous Food Stores	$23,045.95	$460.92
Other	$135.83	$2.72
Total for MAJOR GROUP 54	$1,499,886.36	$30,012.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$773,608.44	$15,472.19
5531 Auto and Home Supply Stores	$404,203.83	$8,084.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,234,287.35	$24,685.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$157.26	$3.15
5621 Women's Clothing Stores	$4,982.95	$99.68
5632 Women's Accessory and Specialty Stores	$1,593.23	$31.86
5641 Children's and Infants' Wear Stores	$827.50	$16.55
5651 Family Clothing Stores	$8,811.41	$176.22
5661 Shoe Stores	$1,573.85	$31.48
5699 Miscellaneous Apparel and Accessory Stores	$1,232.84	$25.56
Total for MAJOR GROUP 56	$19,179.04	$384.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$143,945.56	$2,878.92
5719 Miscellaneous Homefurnishings Stores	$4,966.75	$101.07
5722 Household Appliance Stores	$42,616.78	$852.33
5731 Radio, Television, and Consumer Electronics Stores	$2,144.35	$42.88
5734 Computer and Computer Software Stores	$13,965.41	$279.26
Other	$3,892.23	$77.84
Total for MAJOR GROUP 57	$211,531.08	$4,232.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$151,021.26	$3,020.45
Total for MAJOR GROUP 58	$151,021.26	$3,020.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$67,146.11	$1,342.91
5941 Sporting Goods Stores and Bicycle Shops	$11,981.89	$239.64
5942 Book Stores	$3,590.54	$71.82
5943 Stationery Stores	$6,171.57	$123.43
5961 Catalog and Mail-Order Houses	$39,848.39	$796.99
5963 Direct Selling Establishments	$43,548.20	$870.98
5984 Liquefied Petroleum Gas Dealers	$55,953.45	$1,119.07
5992 Florists	$47,305.78	$946.12
5999 Miscellaneous Retail Stores, NEC	$205,644.70	$4,112.93
Other	$64,709.61	$1,294.20
Total for MAJOR GROUP 59	$545,900.24	$10,918.09
Total for DIVISION G	$3,854,951.76	$77,131.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,038.50	$20.77
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,188.50	$23.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,023.19	$120.47
Total for MAJOR GROUP 61	$6,023.19	$120.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,687.40	$573.75
Total for MAJOR GROUP 65	$28,687.40	$573.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,610.26	$752.22
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		
7221 Photographic Studios, Portrait	$8,224.80	$164.50
7231 Beauty Shops	$18,989.06	$379.79
Other	$295,136.25	$5,903.58
Total for MAJOR GROUP 72	$322,350.11	$6,447.87
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,434.02	$208.68
7359 Equipment Rental and Leasing, NEC	$11,338.90	$226.78
7372 Prepackaged Software	$15,466.01	$309.31
7374 Computer Processing and Data Preparation and Processing Services	$9,878.00	$197.56
7377 Computer Rental and Leasing	$10,813.46	$216.31
7378 Computer Maintenance and Repair	$40,646.75	$812.93
7379 Computer Related Services, NEC	$15,193.11	$303.82
7389 Miscellaneous Business Services	$78,513.42	$1,570.26
Other	$37,357.28	$747.13
Total for MAJOR GROUP 73	$229,640.95	$4,592.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,043.62	$120.88
Other	$40,633.88	$812.66
Total for MAJOR GROUP 75	$46,677.50	$933.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$468.50	$9.37
7699 Repair Shops and Related Services, NEC	$17,310.95	$346.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,784.91	$395.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,787.02	$395.72
Total for MAJOR GROUP 78	$19,787.02	$395.72
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	$64,668.01	$1,323.22
Total for MAJOR GROUP 80	$64,668.01	$1,323.22
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

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,525.34	$130.50
Total for MAJOR GROUP 86	$6,525.34	$130.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$56,995.08	$1,139.90
8742 Management Consulting Services	$9,792.33	$195.85
Other	$238,053.36	$4,761.07
Total for MAJOR GROUP 87	$304,840.77	$6,096.82
Total for DIVISION I	$1,052,876.36	$21,088.18

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$51,778.00	$1,035.56
C	Construction	$367,638.33	$7,440.90
D	Manufacturing	$174,245.67	$3,686.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,411,386.45	$28,247.17
F	Wholesale Trade	$290,562.24	$5,811.24
G	Retail Trade	$3,854,951.76	$77,131.61
H	Finance, Insurance, And Real Estate	$37,610.26	$752.22
I	Services	$1,052,876.36	$21,088.18
	Other	$325.00	$6.50
	Total for Bowdle - General	$7,241,374.07	$145,199.67

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$51,778.00	$1,035.56
C	Construction	$367,638.33	$7,440.90
D	Manufacturing	$174,245.67	$3,686.29
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H	Finance, Insurance, And Real Estate	$37,610.26	$752.22
I	Services	$1,052,876.36	$21,088.18
	Other	$325.00	$6.50
	Total for Bowdle	$7,241,374.07	$145,199.67

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$58,946.32	$1,178.93
0782 Lawn and Garden Services	$47,348.99	$946.98
0783 Ornamental Shrub and Tree Services	$45,372.45	$907.44
Other	$10,222.50	$204.45
Total for MAJOR GROUP 07	$161,890.26	$3,237.80
Total for DIVISION A	$165,090.26	$3,301.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$203,298.29	$4,065.97
Other	N/A	N/A
Total for MAJOR GROUP 14	$233,856.29	$4,677.14
Total for DIVISION B	$233,856.29	$4,677.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$833,871.80	$18,627.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$868,477.54	$19,319.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$24,509.23	$589.44
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$139,343.57	$2,786.88
1629 Heavy Construction, NEC	$553,492.78	$15,130.11
Total for MAJOR GROUP 16	$717,345.58	$18,506.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,092.80	$641.87
1731 Electrical Work	$35,952.51	$719.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$51,877.86	$1,037.56
1751 Carpentry Work	$22,372.21	$474.13
1752 Floor Laying and Other Floor Work, NEC	$41,437.03	$828.75
1796 Installation or Erection of Building Equipment, NEC	$404.73	$8.09
1799 Special Trade Contractors, NEC	$198,871.42	$3,977.39
Other	$38,979.33	$867.20
Total for MAJOR GROUP 17	$421,987.89	$8,554.06
Total for DIVISION C	$2,007,811.01	$46,379.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,891.46	$637.84
Total for MAJOR GROUP 20	$31,891.46	$637.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,229.45	$284.60
Total for MAJOR GROUP 23	$14,229.45	$284.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$375,457.74	$7,509.16

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$375,457.74	$7,509.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,310.58	$806.21
2721 Periodicals: Publishing, or Publishing and Printing	$2,983.53	$59.67
2731 Books: Publishing, or Publishing and Printing	$24,800.08	$496.00
2741 Miscellaneous Publishing	$13,747.62	$274.96
2752 Commercial Printing, Lithographic	$626.89	$12.53
2759 Commercial Printing, NEC	$16,396.00	$327.92
Other	$14,863.60	$297.27
Total for MAJOR GROUP 27	$113,728.30	$2,274.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,888.97	$217.78
Total for MAJOR GROUP 28	$10,888.97	$217.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$696,207.71	$13,924.16
Total for MAJOR GROUP 32	$696,207.71	$13,924.16
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	$85,678.14	$1,713.55
Total for MAJOR GROUP 34	$85,678.14	$1,713.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,393.46	$207.87
Total for MAJOR GROUP 35	$10,393.46	$207.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,911.02	$198.22
Total for MAJOR GROUP 36	$9,911.02	$198.22
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	$3,313.30	$66.27
Total for MAJOR GROUP 38	$3,313.30	$66.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$619.13	$12.38
Other	$3,102.17	$62.04
Total for MAJOR GROUP 39	$3,721.30	$74.42
Total for DIVISION D	$1,633,956.32	$32,679.15

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,500.34	$150.00
Total for MAJOR GROUP 41	$7,500.34	$150.00
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$656,809.58	$13,136.20
4225 General Warehousing and Storage	$17,508.00	$350.16
Total for MAJOR GROUP 42	$674,317.58	$13,486.36
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,675,705.86	$73,557.15
4813 Telephone Communications, Except Radiotelephone	$498,897.08	$9,977.95
4841 Cable and Other Pay Television Services	$3,017,820.62	$60,356.42
4899 Communications Services, NEC	$20,065.01	$401.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,214,432.57	$144,331.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,758,754.53	$95,175.10
Total for MAJOR GROUP 49	$4,758,754.53	$95,175.10
Total for DIVISION E	$12,670,003.02	$253,443.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,246.73	$24.93
5013 Motor Vehicle Supplies and New Parts	$2,814.07	$56.27
5044 Office Equipment	$18,230.48	$364.62
5045 Computers and Computer Peripheral Equipment and Software	$101,732.57	$2,052.41
5046 Commercial Equipment, NEC	$6,691.75	$133.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,214.85	$24.31
5049 Professional Equipment and Supplies, NEC	$4,587.83	$91.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,518.86	$370.37
5064 Electrical Appliances, Television and Radio Sets	$4,380.33	$87.61
5065 Electronic Parts and Equipment, NEC	$357.71	$7.15
5074 Plumbing and Heating Equipment and Supplies	$79,833.72	$1,596.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$87,560.73	$1,751.21
5084 Industrial Machinery and Equipment	$252,610.72	$5,052.22
5085 Industrial Supplies	$3,262.26	$65.26
5087 Service Establishment Equipment and Supplies	$4,259.30	$85.19
5091 Sporting and Recreational Goods and Supplies	$311.00	$6.22
5099 Durable Goods, NEC	$2,992.83	$59.85
Other	$565,149.40	$11,405.96
Total for MAJOR GROUP 50	$1,155,755.14	$23,235.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,943.56	$78.86
5141 Groceries, General Line	$19,254.94	$385.10
5169 Chemicals and Allied Products, NEC	$6,579.29	$131.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$40,123.18	$802.47
5181 Beer and Ale	$876.50	$17.53
5199 Nondurable Goods, NEC	$958.32	$19.16
Other	$120,651.36	$2,413.03
Total for MAJOR GROUP 51	$192,387.15	$3,847.74
Total for DIVISION F	$1,348,142.29	$27,083.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,275,945.15	$65,518.93
5251 Hardware Stores	$34,615.66	$692.33
Other	$37,437.39	$748.74
Total for MAJOR GROUP 52	$3,347,998.20	$66,960.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$181,003.72	$3,680.82
5331 Variety Stores	$186,571.10	$3,731.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$368,128.20	$7,423.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,616,826.04	$52,783.21

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$1,076.00	$21.52
5499 Miscellaneous Food Stores	$60,155.62	$1,331.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,678,282.15	$54,140.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,012,181.69	$20,243.65
5541 Gasoline Service Station	$2,702,845.13	$54,056.89
5561 Recreational Vehicle Dealers	$11,219.00	$224.38
Other	$528,385.46	$10,567.70
Total for MAJOR GROUP 55	$4,254,631.28	$85,092.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,615.50	$32.32
5621 Women's Clothing Stores	$88,851.16	$1,777.04
5632 Women's Accessory and Specialty Stores	$20,675.60	$413.51
5641 Children's and Infants' Wear Stores	$7,041.17	$140.82
5651 Family Clothing Stores	$80,276.27	$1,605.55
5661 Shoe Stores	$8,324.35	$166.51
5699 Miscellaneous Apparel and Accessory Stores	$11,292.22	$225.84
Total for MAJOR GROUP 56	$218,076.27	$4,361.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$811,109.09	$16,222.24
5713 Floor Coverings Stores	$220,322.06	$4,406.51
5714 Drapery, Curtain, and Upholstery Stores	$22,475.96	$449.52
5719 Miscellaneous Homefurnishings Stores	$30,899.72	$621.67
5722 Household Appliance Stores	$159,158.14	$3,183.21
5731 Radio, Television, and Consumer Electronics Stores	$75,836.42	$1,516.76
5734 Computer and Computer Software Stores	$6,814.68	$136.30
5735 Record and Prerecorded Tape Stores	$4,876.82	$97.54
5736 Musical Instruments Stores	$9,133.00	$182.66
Total for MAJOR GROUP 57	$1,340,625.89	$26,816.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,887,063.19	$77,741.21
5813 Drinking Places	$1,941,645.75	$38,832.89
Total for MAJOR GROUP 58	$5,828,708.94	$116,574.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,497.64	$29.95
5932 Used Merchandise Stores	$121,037.32	$2,420.76
5941 Sporting Goods Stores and Bicycle Shops	$55,749.04	$1,114.98
5942 Book Stores	$66,735.82	$1,334.72
5943 Stationery Stores	$39,776.92	$795.57
5944 Jewelry Stores	$10,529.21	$210.60
5945 Hobby, Toy, and Game Stores	$33,689.73	$673.77
5947 Gift, Novelty, and Souvenir Shops	$5,144.02	$102.89
5961 Catalog and Mail-Order Houses	$309,972.24	$6,199.44
5963 Direct Selling Establishments	$271,618.09	$5,432.45
5994 News Dealers and Newsstands	$998.17	$19.97
5999 Miscellaneous Retail Stores, NEC	$1,364,408.98	$27,308.75
Other	$273,461.28	$5,469.25
Total for MAJOR GROUP 59	$2,554,618.46	$51,113.10
Total for DIVISION G	$20,591,069.39	$412,481.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$971.25	$19.42
6099 Functions Related to Depository Banking, NEC	$7,485.00	$149.70
Other	$10,999.00	$219.98
Total for MAJOR GROUP 60	$19,455.25	$389.10
MAJOR GROUP: 61 Non-depository Credit Institutions		

Box Elder - 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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$21,033.44	$420.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$23,503.48	$470.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,682.91	$253.66
Total for MAJOR GROUP 64	$12,682.91	$253.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,314,610.30	$26,292.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,344,727.98	$26,894.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,592.59	$151.87
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,789.59	$175.81
Total for DIVISION H	$1,410,629.58	$28,212.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,196.17	$723.93
7221 Photographic Studios, Portrait	$65,841.02	$1,316.82
7231 Beauty Shops	$220,075.41	$4,401.54
7299 Miscellaneous Personal Services, NEC	$4,723.97	$94.47
Other	$147,667.30	$2,953.34
Total for MAJOR GROUP 72	$474,503.87	$9,490.10
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($1,247.65)	($24.95)
7331 Direct Mail Advertising Services	$10,552.14	$211.04
7342 Disinfecting and Pest Control Services	$10,189.85	$203.79
7349 Building Cleaning and Maintenance Services, NEC	$143,349.90	$2,867.00
7359 Equipment Rental and Leasing, NEC	$836,622.45	$16,911.63
7363 Help Supply Services	$108,439.86	$2,168.81
7371 Computer Programming Services	$657.40	$13.14
7372 Prepackaged Software	$297,039.26	$5,940.80
7374 Computer Processing and Data Preparation and Processing Services	$7,383.46	$147.66
7378 Computer Maintenance and Repair	$11,482.32	$229.65
7379 Computer Related Services, NEC	$15,574.89	$311.54
7382 Security Systems Services	$5,014.80	$100.30
7389 Miscellaneous Business Services	$936,319.25	$18,726.43
Other	$34,176.89	$683.56
Total for MAJOR GROUP 73	$2,415,554.82	$48,490.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$775,694.51	$15,513.92
7542 Carwashes	$177,800.25	$3,556.05
7549 Automotive Services, Except Repair and Carwashes	$138,709.03	$2,774.19
Other	$3,331,371.57	$66,627.42
Total for MAJOR GROUP 75	$4,423,575.36	$88,471.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,638.31	$32.77

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$132,868.50	$2,657.37
7699 Repair Shops and Related Services, NEC	$272,261.50	$5,445.24
Other	$36,221.33	$724.43
Total for MAJOR GROUP 76	$442,989.64	$8,859.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$187,479.18	$3,749.58
Total for MAJOR GROUP 78	$187,479.18	$3,749.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,596,450.27	$31,929.04
Other	$89,646.27	$1,792.92
Total for MAJOR GROUP 79	$1,686,096.54	$33,721.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$143,676.95	$2,873.52
Total for MAJOR GROUP 81	$143,676.95	$2,873.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,222.04	$344.45
8299 Schools and Educational Services NEC	$12,242.30	$244.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$52,302.15	$1,046.05
MAJOR GROUP: 86 Membership Organizations		
Other	$11,146.91	$222.93
Total for MAJOR GROUP 86	$11,146.91	$222.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,691.55	$1,433.85
8712 Architectural Services	$11,489.94	$229.79
8713 Surveying Services	$52,176.05	$1,043.55
8721 Accounting, Auditing, and Bookkeeping Services	$81,733.98	$1,634.74
8748 Business Consulting Services, NEC	$52,608.65	$1,052.15
Other	$20,165.80	$403.31
Total for MAJOR GROUP 87	$289,865.97	$5,797.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,132.26	$82.66
Total for MAJOR GROUP 89	$4,132.26	$82.66
Total for DIVISION I	$14,246,604.88	$285,111.63

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$165,090.26	$3,301.80
B	Mining	$233,856.29	$4,677.14
C	Construction	$2,007,811.01	$46,379.96
D	Manufacturing	$1,633,956.32	$32,679.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,670,003.02	$253,443.12
F	Wholesale Trade	$1,348,142.29	$27,083.58
G	Retail Trade	$20,591,069.39	$412,481.87
H	Finance, Insurance, And Real Estate	$1,410,629.58	$28,212.63
I	Services	$14,246,604.88	$285,111.63
	Other	$28,765.71	$575.32
	Total for Box Elder - General	$54,335,928.75	$1,093,946.20

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

Box Elder - Gross Receipts *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:	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			$3,877,242.93	$38,772.45
5813 Drinking Places			$813,221.88	$8,132.22
		Total for MAJOR GROUP 58	$4,690,464.81	$46,904.67
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$5,749,308.79	$57,493.12
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$5,019,414.20	$50,194.12

Box Elder - Gross Receipts Recap

G	Retail Trade	$5,749,308.79	$57,493.12
I	Services	$5,019,414.20	$50,194.12
	Other	($8,232.50)	($82.37)
	Total for Box Elder - Gross Receipts	$10,760,490.49	$107,604.87

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$165,090.26	$3,301.80
B	Mining	$233,856.29	$4,677.14
C	Construction	$2,007,811.01	$46,379.96
D	Manufacturing	$1,633,956.32	$32,679.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,670,003.02	$253,443.12
F	Wholesale Trade	$1,348,142.29	$27,083.58
G	Retail Trade	$26,340,378.18	$469,974.99
H	Finance, Insurance, And Real Estate	$1,410,629.58	$28,212.63
I	Services	$19,266,019.08	$335,305.75
	Other	$20,533.21	$492.95
	Total for Box Elder	$65,096,419.24	$1,201,551.07

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$5,462.88	$109.26
782 No Description	$28,387.50	$567.76
Other No Description	$4,027.43	$80.54
Total for MAJOR GROUP	$37,877.81	$757.56
Total for DIVISION --	$37,877.81	$757.56
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$31,680.52	$633.61
Total for MAJOR GROUP 01	$31,680.52	$633.61
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	$314,114.79	$6,282.30
0752 Animal Specialty Services, Except Veterinary	$61,828.56	$1,236.57
0781 Landscape Counseling and Planning	$25,370.14	$507.42
0782 Lawn and Garden Services	$516,530.15	$10,330.69
0783 Ornamental Shrub and Tree Services	$32,613.57	$652.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$953,346.21	$19,067.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$989,314.22	$19,786.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$34,378.00	$687.56
Other	$21,468.51	$429.37
Total for MAJOR GROUP 15	$55,846.51	$1,116.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$846,095.26	$16,921.89
Total for MAJOR GROUP 16	$846,095.26	$16,921.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$468,016.96	$9,360.37
1731 Electrical Work	$148,537.93	$2,970.73
1742 Plastering, Drywall, Acoustical, and Insulation Work	$54,762.72	$1,095.25
1743 Terrazzo, Tile, Marble, and Mosaic Work	$11,232.18	$224.64
1751 Carpentry Work	$156,183.99	$3,135.72
1752 Floor Laying and Other Floor Work, NEC	$270,721.16	$5,414.41
1761 Roofing, Siding, and Sheet Metal Work	$13,606.60	$272.14
1771 Concrete Work	$176,169.31	$3,523.40
1793 Glass and Glazing Work	$51,040.27	$1,020.80
1794 Excavation Work	$8,536.25	$170.73
1796 Installation or Erection of Building Equipment, NEC	$302,399.78	$6,048.00
1799 Special Trade Contractors, NEC	$139,505.76	$2,790.14
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,826,865.41	$36,549.39
Total for DIVISION C	$2,728,807.18	$54,588.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$73,420.95	$1,468.41
Other	$63,003.60	$1,260.08
Total for MAJOR GROUP 20	$136,424.55	$2,728.49
MAJOR GROUP: 21 Tobacco Products		

Brandon - General *continued...*

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

	Taxable	Tax Due
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	$9,128.36	$182.56
Total for MAJOR GROUP 23	$9,128.36	$182.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$130,551.69	$2,611.04
2439 Structural Wood Members, NEC	$346,203.01	$6,924.10
Other	N/A	N/A
Total for MAJOR GROUP 24	$478,471.58	$9,569.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$232,441.24	$4,648.83
2721 Periodicals: Publishing, or Publishing and Printing	$14,853.51	$297.08
2731 Books: Publishing, or Publishing and Printing	$109,499.97	$2,190.03
2741 Miscellaneous Publishing	$18,538.79	$370.77
2752 Commercial Printing, Lithographic	$51,146.74	$1,037.94
2759 Commercial Printing, NEC	$230,669.37	$4,613.38
2771 Greeting Cards	$31,256.05	$625.14
Other	$21,213.83	$424.28
Total for MAJOR GROUP 27	$709,619.50	$14,207.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$67,274.63	$1,345.51
Other	$248,346.41	$4,966.93
Total for MAJOR GROUP 28	$315,621.04	$6,312.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,792.24	$115.84
Total for MAJOR GROUP 30	$5,792.24	$115.84
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	$425,711.48	$8,514.28
Other	$24,962.73	$499.25
Total for MAJOR GROUP 32	$450,674.21	$9,013.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,460,609.10	$29,212.17
Total for MAJOR GROUP 34	$1,460,609.10	$29,212.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$7,579.60	$154.71
Other	$1,087,161.55	$20,610.92
Total for MAJOR GROUP 35	$1,094,741.15	$20,765.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$56,381.42	$1,127.63
Total for MAJOR GROUP 36	$56,381.42	$1,127.63
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	$444,757.70	$8,895.15
Total for MAJOR GROUP 38	$444,757.70	$8,895.15

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,308.20	$26.17
3993 Signs and Advertising Specialties	$71,698.82	$1,433.99
3999 Manufacturing Industries, NEC	$293.00	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 39	$73,813.92	$1,476.30
Total for DIVISION D	$5,548,432.34	$109,854.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$2,278.85	$45.58
Total for MAJOR GROUP 40	$2,278.85	$45.58
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$534.82	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 41	$6,249.82	$124.99
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,012,899.96	$20,258.04
4225 General Warehousing and Storage	$18,433.46	$368.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,122,990.18	$22,459.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,538,952.01	$110,882.92
4813 Telephone Communications, Except Radiotelephone	$4,441,200.25	$88,824.04
4832 Radio Broadcasting Stations	$1,660.60	$33.21
4841 Cable and Other Pay Television Services	$191,487.49	$3,829.75
4899 Communications Services, NEC	$15,017.10	$300.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,188,405.95	$203,872.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$254,834.69	$5,096.67
4959 Sanitary Services, NEC	$46,285.14	$925.70
Other	$9,062,042.09	$181,240.86
Total for MAJOR GROUP 49	$9,363,161.92	$187,263.23
Total for DIVISION E	$20,696,603.73	$414,036.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,330.80	$286.62
5013 Motor Vehicle Supplies and New Parts	$63,810.37	$1,276.18
5015 Motor Vehicle Parts, Used	$16,759.22	$335.18
5023 Homefurnishings	$495.00	$9.90
5031 Lumber, Plywood, Millwork, and Wood Panels	$5,829.06	$116.57
5032 Brick, Stone, and Related Construction Materials	$797,790.39	$15,961.07
5039 Construction Materials, NEC	$56,684.26	$1,133.69
5044 Office Equipment	$351,826.97	$7,036.55
5045 Computers and Computer Peripheral Equipment and Software	$170,070.82	$3,401.44
5046 Commercial Equipment, NEC	$319,718.51	$6,394.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$412,390.40	$8,247.80
5049 Professional Equipment and Supplies, NEC	$46,385.12	$927.71
5051 Metals Service Centers and Offices	$561,902.25	$11,238.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,159,589.02	$23,191.80
5064 Electrical Appliances, Television and Radio Sets	$22,741.17	$454.82
5065 Electronic Parts and Equipment, NEC	$17,237.58	$344.75
5072 Hardware	$43,080.74	$861.64

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$860,371.99	$17,207.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$663,632.71	$13,272.66
5082 Construction and Mining Machinery and Equipment	$172,228.49	$3,444.55
5084 Industrial Machinery and Equipment	$1,174,653.78	$23,507.39
5085 Industrial Supplies	$92,280.76	$1,845.63
5087 Service Establishment Equipment and Supplies	$1,247,839.27	$24,956.80
5091 Sporting and Recreational Goods and Supplies	$4,055.88	$81.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,354.50	$47.09
5099 Durable Goods, NEC	$65,723.59	$1,314.47
Other	$56,928.40	$1,138.58
Total for MAJOR GROUP 50	$8,400,711.05	$168,033.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$68,683.98	$1,373.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$77,503.43	$1,550.08
5136 Men's and Boys' Clothing and Furnishings	$4,937.90	$98.77
5141 Groceries, General Line	$373,202.81	$7,611.70
5149 Groceries and Related Products, NEC	$24,442.89	$488.87
5169 Chemicals and Allied Products, NEC	$34,112.69	$682.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$47,314.62	$946.28
5181 Beer and Ale	$1,982.42	$39.65
5191 Farm Supplies	$63,922.46	$1,294.16
5194 Tobacco and Tobacco Products	$7,935.69	$158.71
5199 Nondurable Goods, NEC	$18,501.76	$370.03
Other	$128,244.35	$2,564.90
Total for MAJOR GROUP 51	$850,785.00	$17,179.08
Total for DIVISION F	$9,251,496.05	$185,212.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,919,195.09	$98,384.01
5251 Hardware Stores	$2,829,351.63	$56,587.04
5261 Retail Nurseries, Lawn and Garden Supply Stores	$751,048.96	$15,021.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,525,480.93	$170,509.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,247,406.01	$45,197.10
5331 Variety Stores	$314,369.51	$6,287.38
5399 Miscellaneous General Merchandise Stores	$8,203.94	$164.09
Total for MAJOR GROUP 53	$2,569,979.46	$51,648.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,579,400.39	$331,707.33
5431 Fruit and Vegetable Markets	$11,424.44	$228.51
5461 Retail Bakeries	$7,979.24	$159.60
5499 Miscellaneous Food Stores	$245,054.90	$5,008.35
Other	$5,168.35	$103.36
Total for MAJOR GROUP 54	$16,849,027.32	$337,207.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$81,154.73	$1,623.10
5531 Auto and Home Supply Stores	$2,596,891.83	$51,937.85
5541 Gasoline Service Station	$1,447,759.28	$28,955.22
Other	$16,067.15	$321.34
Total for MAJOR GROUP 55	$4,141,872.99	$82,837.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$13,886.25	$277.74
5621 Women's Clothing Stores	$116,601.12	$2,332.03
5632 Women’s Accessory and Specialty Stores	$40,035.33	$800.72
5641 Children's and Infants’ Wear Stores	$17,716.50	$354.33
5651 Family Clothing Stores	$198,923.48	$3,978.47

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$24,112.15	$482.27
5699 Miscellaneous Apparel and Accessory Stores	$74,168.82	$1,484.68
Total for MAJOR GROUP 56	$485,443.65	$9,710.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,375,484.82	$47,648.44
5713 Floor Coverings Stores	$947,104.58	$18,976.43
5714 Drapery, Curtain, and Upholstery Stores	$22,396.56	$447.90
5719 Miscellaneous Homefurnishings Stores	$232,554.23	$4,669.10
5722 Household Appliance Stores	$391,318.91	$7,826.41
5731 Radio, Television, and Consumer Electronics Stores	$144,738.00	$2,894.75
5734 Computer and Computer Software Stores	$156,779.89	$3,135.61
5735 Record and Prerecorded Tape Stores	$76,703.44	$1,534.09
5736 Musical Instruments Stores	$10,103.88	$202.10
Total for MAJOR GROUP 57	$4,357,184.31	$87,334.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,891,853.16	$137,837.07
5813 Drinking Places	$3,649,522.84	$72,990.47
Total for MAJOR GROUP 58	$10,541,376.00	$210,827.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,923.40	$38.47
5932 Used Merchandise Stores	$2,695.60	$53.90
5941 Sporting Goods Stores and Bicycle Shops	$136,306.97	$2,750.45
5942 Book Stores	$63,141.12	$1,262.84
5943 Stationery Stores	$322,995.14	$6,459.88
5944 Jewelry Stores	$14,086.26	$281.72
5945 Hobby, Toy, and Game Stores	$32,628.34	$652.58
5947 Gift, Novelty, and Souvenir Shops	$79,563.15	$1,591.28
5961 Catalog and Mail-Order Houses	$595,080.05	$11,901.65
5962 Automatic Merchandise Machine Operators	$66,036.75	$1,320.75
5963 Direct Selling Establishments	$1,049,342.76	$20,983.90
5984 Liquefied Petroleum Gas Dealers	$72,183.77	$1,443.69
5992 Florists	$4,616.02	$92.32
5999 Miscellaneous Retail Stores, NEC	$1,934,243.24	$38,968.93
Other	$2,166,768.69	$43,335.40
Total for MAJOR GROUP 59	$6,541,611.26	$131,137.76
Total for DIVISION G	$54,011,975.92	$1,081,213.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$2,930.78	$58.61
Other	$52,621.33	$1,066.09
Total for MAJOR GROUP 60	$55,552.11	$1,124.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,417.21	$28.34
6159 Miscellaneous Business Credit Institutions	$16,138.47	$322.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$17,655.68	$353.10
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	$20,822.08	$416.45
Other	$11,021.35	$220.44
Total for MAJOR GROUP 63	$31,843.43	$636.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,142.20	$462.84
Total for MAJOR GROUP 64	$23,142.20	$462.84
MAJOR GROUP: 65 Real Estate		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$2,840,708.07	$60,972.46
Total for MAJOR GROUP 65	$2,840,708.07	$60,972.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$132,546.85	$2,650.97
Total for MAJOR GROUP 67	$132,546.85	$2,650.97
Total for DIVISION H	$3,102,283.84	$66,217.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,513,037.61	$70,260.77
Total for MAJOR GROUP 70	$3,513,037.61	$70,260.77
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$128,033.46	$2,560.66
7217 Carpet and Upholstery Cleaning	$145,149.94	$2,903.02
7218 Industrial Launderers	$60,973.96	$1,219.47
7221 Photographic Studios, Portrait	$142,328.15	$2,846.61
7231 Beauty Shops	$712,074.81	$14,241.57
7299 Miscellaneous Personal Services, NEC	$378,813.89	$7,576.30
Other	$243,875.25	$4,877.52
Total for MAJOR GROUP 72	$1,811,249.46	$36,225.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$362,335.44	$7,246.73
7319 Advertising, NEC	$13,179.08	$263.59
7322 Adjustment and Collection Services	$43,364.32	$968.86
7331 Direct Mail Advertising Services	$5,435.83	$108.72
7334 Photocopying and Duplicating Services	$5,572.36	$111.44
7336 Commercial Art and Graphic Design	$40,814.64	$816.32
7338 Secretarial and Court Reporting	$3,757.66	$75.15
7342 Disinfecting and Pest Control Services	$14,310.31	$286.24
7349 Building Cleaning and Maintenance Services, NEC	$339,935.00	$6,798.81
7352 Medical Equipment Rental and Leasing	$63,360.45	$1,267.21
7353 Heavy Construction Equipment Rental and Leasing	$134,530.27	$2,690.62
7359 Equipment Rental and Leasing, NEC	$264,669.61	$5,293.45
7361 Employment Agencies	$649,703.28	$12,994.07
7363 Help Supply Services	$196,315.88	$3,926.39
7371 Computer Programming Services	$48,306.49	$966.11
7372 Prepackaged Software	$386,384.10	$7,727.67
7373 Computer Integrated Systems Design	$181,386.69	$3,627.74
7374 Computer Processing and Data Preparation and Processing Services	$74,334.73	$1,491.25
7375 Information Retrieval Services	$11,014.38	$220.30
7377 Computer Rental and Leasing	$23,603.02	$472.04
7378 Computer Maintenance and Repair	$39,077.64	$781.55
7379 Computer Related Services, NEC	$132,004.43	$2,641.09
7381 Detective, Guard, and Armored Car Services	$1,816.69	$36.34
7382 Security Systems Services	$67,243.67	$1,344.89
7384 Photofinishing Laboratories	$114,542.67	$2,290.85
7389 Miscellaneous Business Services	$384,428.83	$7,688.64
Other	$74,283.79	$1,485.70
Total for MAJOR GROUP 73	$3,675,711.26	$73,621.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$136,848.12	$2,736.96
7534 Tire Retreading and Repair Shops	$21,790.59	$435.82
7536 Automotive Glass Replacement Shops	$30,765.11	$615.32
7538 General Automotive Repair Shops	$966,672.90	$19,333.46
7539 Automotive Repair Shops, NEC	$2,708.57	$54.16
7542 Carwashes	$200,158.29	$4,003.16
Other	$72,914.25	$1,458.33
Total for MAJOR GROUP 75	$1,431,857.83	$28,637.21

Brandon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,587.05	$32.08
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($13,965.95)	($263.71)
7629 Electrical and Electronic Repair Shops, NEC	$9,701.33	$194.03
7641 Reupholstery and Furniture Repair	$37,806.11	$756.13
7692 Welding Repair	$12,738.23	$254.76
7699 Repair Shops and Related Services, NEC	$201,332.05	$4,032.29
Other	$2,762.51	$55.25
Total for MAJOR GROUP 76	$251,961.33	$5,060.83
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,303.68	$66.07
7841 Video Tape Rental	$433,258.38	$8,665.15
Other	$45,057.16	$901.14
Total for MAJOR GROUP 78	$481,619.22	$9,632.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$24,014.39	$491.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$74,256.70	$1,485.10
7993 Coin-Operated Amusement Devices	$64,561.16	$1,291.30
7999 Amusement and Recreation Services, NEC	$177,320.34	$3,546.41
Other	$1,839,485.58	$36,789.77
Total for MAJOR GROUP 79	$2,179,638.17	$43,604.38
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$66,443.57	$1,328.88
8041 Offices and Clinics of Chiropractors	$125,071.07	$2,501.43
8042 Offices and Clinics of Optometrists	$29,730.75	$594.61
8049 Offices and Clinics of Health Practitioners, NEC	$22,877.16	$457.57
Other	$98,952.02	$2,003.05
Total for MAJOR GROUP 80	$343,074.57	$6,885.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$449,541.11	$8,990.83
Total for MAJOR GROUP 81	$449,541.11	$8,990.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,963.77	$99.28
8299 Schools and Educational Services NEC	$43,966.78	$879.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$100,742.31	$2,014.87
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,569.57	$131.41
8641 Civic, Social, and Fraternal Associations	$31,242.50	$624.86
8661 Religious Organizations	$56,000.81	$1,120.02
Other	N/A	N/A
Total for MAJOR GROUP 86	$94,666.71	$1,893.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,379.52	$1,627.61
8713 Surveying Services	$72,309.89	$1,446.19
8721 Accounting, Auditing, and Bookkeeping Services	$497,557.04	$9,951.16
8734 Testing Laboratories	$146,772.05	$2,935.46
8742 Management Consulting Services	$164,485.59	$3,289.74
8748 Business Consulting Services, NEC	$25,661.99	$513.24
Other	$6,720.25	$134.43
Total for MAJOR GROUP 87	$994,886.33	$19,897.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$46,288.06	$925.76
Total for MAJOR GROUP 89	$46,288.06	$925.76
Total for DIVISION I	$15,374,273.97	$307,650.67

Brandon - General Recap

		Taxable	Tax Due
	Other	$37,877.81	$757.56
A	Agriculture, Forestry, And Fishing	$989,314.22	$19,786.39
C	Construction	$2,728,807.18	$54,588.21
D	Manufacturing	$5,548,432.34	$109,854.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,696,603.73	$414,036.04
F	Wholesale Trade	$9,251,496.05	$185,212.98
G	Retail Trade	$54,011,975.92	$1,081,213.37
H	Finance, Insurance, And Real Estate	$3,102,283.84	$66,217.67
I	Services	$15,374,273.97	$307,650.67
	Total for Brandon - General	$111,741,065.06	$2,239,317.53

Brandon - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$1,693.76	$16.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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	$8,061.10	$80.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($452.78)	($4.53)
	Total for MAJOR GROUP 50	($452.78)	($4.53)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($2,023.10)	($28.10)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,702,086.19	$27,020.88
5461 Retail Bakeries	$7,950.36	$79.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,712,151.54	$27,121.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,814,310.32	$68,143.06
5813 Drinking Places	$3,641,996.42	$36,420.00
Total for MAJOR GROUP 58	$10,456,306.74	$104,563.06
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,208.48	$62.08
Other	$1,729,379.17	$17,293.79
Total for MAJOR GROUP 59	$1,735,587.65	$17,355.87
Total for DIVISION G	$14,938,585.47	$149,385.90
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	$2,948,476.67	$29,484.75
Total for MAJOR GROUP 70	$2,948,476.67	$29,484.75
MAJOR GROUP: 72 Personal Services		
Other	$493.00	$4.93
Total for MAJOR GROUP 72	$493.00	$4.93
MAJOR GROUP: 73 Business Services		
Other	$6,171.28	$61.71
Total for MAJOR GROUP 73	$6,171.28	$61.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,145,096.92	$11,450.97
Total for MAJOR GROUP 79	$1,145,096.92	$11,450.97
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		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,121,879.42	$41,218.77

Brandon - Gross Receipts Recap

D	Manufacturing	$1,693.76	$16.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,061.10	$80.62
F	Wholesale Trade	($2,023.10)	($28.10)
G	Retail Trade	$14,938,585.47	$149,385.90
I	Services	$4,121,879.42	$41,218.77
	Other	($334,105.98)	($3,341.06)
	Total for Brandon - Gross Receipts	$18,734,090.67	$187,333.06

Brandon Recap

	Other	$37,877.81	$757.56
A	Agriculture, Forestry, And Fishing	$989,314.22	$19,786.39
C	Construction	$2,728,807.18	$54,588.21
D	Manufacturing	$5,550,126.10	$109,871.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,704,664.83	$414,116.66
F	Wholesale Trade	$9,249,472.95	$185,184.88
G	Retail Trade	$68,950,561.39	$1,230,599.27
H	Finance, Insurance, And Real Estate	$3,102,283.84	$66,217.67
I	Services	$19,496,153.39	$348,869.44
	Other	($334,105.98)	($3,341.06)
	Total for Brandon	$130,475,155.73	$2,426,650.59

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$793.07	$15.87
Other	$31,077.42	$621.56
Total for MAJOR GROUP 17	$31,870.49	$637.43
Total for DIVISION C	$31,870.49	$637.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,211.11	$184.22
Total for MAJOR GROUP 20	$9,211.11	$184.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,402.35	$68.05
Total for MAJOR GROUP 23	$3,402.35	$68.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,016.23	$40.33
2731 Books: Publishing, or Publishing and Printing	$538.04	$10.76
Other	$1,445.46	$28.90
Total for MAJOR GROUP 27	$3,999.73	$79.99
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	$17,165.69	$343.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,258.29	$1,344.80
4813 Telephone Communications, Except Radiotelephone	$66,223.19	$1,324.47
Other	$19,798.00	$395.96
Total for MAJOR GROUP 48	$153,279.48	$3,065.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,173.82	$1,283.48
Total for MAJOR GROUP 49	$64,173.82	$1,283.48
Total for DIVISION E	$217,718.18	$4,354.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,812.42	$36.25
5045 Computers and Computer Peripheral Equipment and Software	$2,418.67	$48.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,253.12	$25.06
5084 Industrial Machinery and Equipment	$6,270.44	$125.40
Other	$17,005.59	$357.16
Total for MAJOR GROUP 50	$28,760.24	$592.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,705.46	$674.12
Total for MAJOR GROUP 51	$33,705.46	$674.12

Brandt - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$62,465.70	$1,266.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,177.06	$763.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,443.06	$768.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,899.13	$257.38
5331 Variety Stores	$512.10	$10.23
Total for MAJOR GROUP 53	$12,411.23	$267.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,522.38	$50.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,524.10	$279.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,906.18	$978.12
Total for MAJOR GROUP 55	$48,906.18	$978.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,926.37	$58.55
5651 Family Clothing Stores	$3,180.37	$63.62
5661 Shoe Stores	$1,695.06	$33.89
5699 Miscellaneous Apparel and Accessory Stores	$739.75	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,697.83	$173.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,213.39	$84.27
5719 Miscellaneous Homefurnishings Stores	$7,764.17	$155.28
5722 Household Appliance Stores	$6,979.41	$139.59
5731 Radio, Television, and Consumer Electronics Stores	$3,945.54	$78.89
Other	$579.48	$11.59
Total for MAJOR GROUP 57	$23,481.99	$469.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,636.76	$72.74
5943 Stationery Stores	$8,758.26	$175.18
5945 Hobby, Toy, and Game Stores	$532.57	$10.66
5961 Catalog and Mail-Order Houses	$7,749.64	$155.01
5963 Direct Selling Establishments	$8,689.44	$173.82
5999 Miscellaneous Retail Stores, NEC	$8,390.45	$167.81
Other	$5,287.52	$105.76
Total for MAJOR GROUP 59	$43,044.64	$860.98
Total for DIVISION G	$371,538.14	$7,479.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$83,925.84	$1,678.51
Total for MAJOR GROUP 63	$83,925.84	$1,678.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Brandt - 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	$103,180.77	$2,063.63
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,226.65	$24.55
7372 Prepackaged Software		$3,917.85	$78.36
7389 Miscellaneous Business Services		$4,547.85	$90.96
Other		$90,866.44	$1,817.61
	Total for MAJOR GROUP 73	$100,558.79	$2,011.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81	Legal Services		
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		$16,352.29	$327.05
	Total for MAJOR GROUP 87	$16,352.29	$327.05
	Total for DIVISION I	$197,258.10	$3,945.45

Brandt - General Recap

C	Construction	$31,870.49	$637.43
D	Manufacturing	$17,165.69	$343.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,718.18	$4,354.01
F	Wholesale Trade	$62,465.70	$1,266.36
G	Retail Trade	$371,538.14	$7,479.17
H	Finance, Insurance, And Real Estate	$103,180.77	$2,063.63
I	Services	$197,258.10	$3,945.45
	Other	$195.00	$3.90
	Total for Brandt - General	$1,001,392.07	$20,093.26

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Brandt Recap

		Taxable	Tax Due
C	Construction	$31,870.49	$637.43
D	Manufacturing	$17,165.69	$343.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,718.18	$4,354.01
F	Wholesale Trade	$62,465.70	$1,266.36
G	Retail Trade	$371,538.14	$7,479.17
H	Finance, Insurance, And Real Estate	$103,180.77	$2,063.63
I	Services	$197,258.10	$3,945.45
	Other	$195.00	$3.90
	Total for Brandt	$1,001,392.07	$20,093.26

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: -- 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	$1,096.57	$21.93
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,831.31	$36.63
Total for DIVISION A	$2,331.81	$46.64
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: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,571.59	$31.43
Total for MAJOR GROUP 15	$1,571.59	$31.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,584.00	$131.68
Total for MAJOR GROUP 16	$6,584.00	$131.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,690.47	$173.82
1731 Electrical Work	$6,952.08	$139.05
1751 Carpentry Work	$14,326.78	$286.55
Other	$17,604.37	$352.10
Total for MAJOR GROUP 17	$47,573.70	$951.52
Total for DIVISION C	$55,729.29	$1,114.63
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,867.94	$97.35
Total for MAJOR GROUP 23	$4,867.94	$97.35
MAJOR 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	$32,503.71	$650.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,577.50	$31.55
2731 Books: Publishing, or Publishing and Printing	$2,477.13	$49.56
2741 Miscellaneous Publishing	$3,109.50	$62.20
2752 Commercial Printing, Lithographic	$1,306.99	$26.15
2759 Commercial Printing, NEC	$2,370.13	$47.40
Other	$1,760.48	$35.21
Total for MAJOR GROUP 27	$45,105.44	$902.13

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$15,599.14	$312.00
Total for MAJOR GROUP 32	$15,599.14	$312.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$113,231.75	$2,264.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,236.80	$284.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,236.80	$384.74
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	$297,641.33	$5,953.60
4813 Telephone Communications, Except Radiotelephone	$308,567.32	$6,171.34
4899 Communications Services, NEC	$2,335.40	$46.72
Other	$38,853.00	$777.06
Total for MAJOR GROUP 48	$647,397.05	$12,948.72
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	$1,155,876.03	$23,118.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,659.66	$473.21
5045 Computers and Computer Peripheral Equipment and Software	$9,617.33	$192.34
5046 Commercial Equipment, NEC	$21,563.05	$431.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,786.76	$895.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,023.29	$100.47
5074 Plumbing and Heating Equipment and Supplies	$2,636.83	$52.74
5084 Industrial Machinery and Equipment	$10,269.28	$205.38

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5087 Service Establishment Equipment and Supplies	$596.13	$11.92
Other	$23,910.00	$478.20
Total for MAJOR GROUP 50	$142,062.33	$2,841.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,404.18	$268.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,057.64	$61.15
5141 Groceries, General Line	$50,240.70	$1,004.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$31,955.50	$639.11
5191 Farm Supplies	$36,779.21	$782.62
Other	$75,849.84	$1,517.05
Total for MAJOR GROUP 51	$211,287.07	$4,272.83
Total for DIVISION F	$353,349.40	$7,114.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,202.54	$1,684.04
5251 Hardware Stores	$8,759.01	$175.18
Other	$1,827.03	$36.54
Total for MAJOR GROUP 52	$94,788.58	$1,895.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,172.98	$477.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,295.48	$520.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$495,710.85	$9,932.17
5499 Miscellaneous Food Stores	$17,108.07	$342.17
Other	$4,347.39	$86.95
Total for MAJOR GROUP 54	$517,166.31	$10,361.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,112.28	$302.25
5541 Gasoline Service Station	$173,829.18	$3,476.58
Other	$371,580.05	$7,431.59
Total for MAJOR GROUP 55	$560,521.51	$11,210.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,309.07	$146.20
5632 Women’s Accessory and Specialty Stores	$6,582.14	$131.65
5651 Family Clothing Stores	$8,229.79	$164.62
5661 Shoe Stores	$2,560.19	$51.21
5699 Miscellaneous Apparel and Accessory Stores	$1,590.42	$31.81
Other	$657.47	$13.15
Total for MAJOR GROUP 56	$26,929.08	$538.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,759.26	$1,275.20
5713 Floor Coverings Stores	$57,779.49	$1,155.59
5719 Miscellaneous Homefurnishings Stores	$22,516.55	$450.84
5722 Household Appliance Stores	$14,919.95	$298.40
5731 Radio, Television, and Consumer Electronics Stores	$10,292.39	$205.85
5734 Computer and Computer Software Stores	$3,952.09	$79.07
Other	$1,574.44	$31.49
Total for MAJOR GROUP 57	$174,794.17	$3,496.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,795.37	$115.91
5942 Book Stores	$6,692.97	$133.85
5943 Stationery Stores	$16,243.94	$324.81
5944 Jewelry Stores	$37,617.73	$752.36

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$3,432.79	$68.66
5947 Gift, Novelty, and Souvenir Shops	$5,506.93	$110.14
5961 Catalog and Mail-Order Houses	$51,636.31	$1,032.79
5963 Direct Selling Establishments	$53,454.00	$1,069.07
5999 Miscellaneous Retail Stores, NEC	$212,853.79	$4,257.10
Other	$32,025.32	$640.53
Total for MAJOR GROUP 59	$425,259.15	$8,505.22
Total for DIVISION G	$2,038,321.92	$40,839.47
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: 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	$2,114.11	$42.28
Total for MAJOR GROUP 63	$2,114.11	$42.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$67,796.02	$1,355.94
Total for MAJOR GROUP 64	$67,796.02	$1,355.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,259.21	$605.18
Total for MAJOR GROUP 65	$30,259.21	$605.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,221.79	$2,024.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,859.49	$37.19
7221 Photographic Studios, Portrait	$8,378.10	$167.57
7299 Miscellaneous Personal Services, NEC	$13,200.98	$264.03
Other	$12,471.16	$249.42
Total for MAJOR GROUP 72	$35,909.73	$718.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,682.83	$33.66
7349 Building Cleaning and Maintenance Services, NEC	$1,541.64	$30.83
7359 Equipment Rental and Leasing, NEC	$3,953.72	$79.12
7372 Prepackaged Software	$18,923.41	$378.49
7379 Computer Related Services, NEC	$875.89	$17.50
7389 Miscellaneous Business Services	$31,012.31	$620.27
Other	$49,541.96	$990.83
Total for MAJOR GROUP 73	$107,531.76	$2,150.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$251,628.77	$5,032.55
Total for MAJOR GROUP 75	$251,628.77	$5,032.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,046.50	$400.93
Other	$1,471.96	$29.44
Total for MAJOR GROUP 76	$21,518.46	$430.37
MAJOR GROUP: 78 Motion Pictures		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$14,159.50	$283.21
Total for MAJOR GROUP 78	$14,159.50	$283.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$826.06	$16.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,376.06	$27.53
MAJOR GROUP: 80 Health Services		
Other	$22,530.26	$450.62
Total for MAJOR GROUP 80	$22,530.26	$450.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$143,955.13	$2,879.12
Total for MAJOR GROUP 81	$143,955.13	$2,879.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,760.87	$35.22
Total for MAJOR GROUP 86	$1,760.87	$35.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,051.95	$201.04
Other	$1,082.49	$21.64
Total for MAJOR GROUP 87	$11,134.44	$222.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$613,024.40	$12,260.60

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$2,331.81	$46.64
C	Construction	$55,729.29	$1,114.63
D	Manufacturing	$113,231.75	$2,264.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,155,876.03	$23,118.29
F	Wholesale Trade	$353,349.40	$7,114.08
G	Retail Trade	$2,038,321.92	$40,839.47
H	Finance, Insurance, And Real Estate	$101,221.79	$2,024.45
I	Services	$613,024.40	$12,260.60
	Other	$14,212.32	$284.26
	Total for Bridgewater - General	$4,447,298.71	$89,067.07

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$2,331.81	$46.64
C	Construction	$55,729.29	$1,114.63
D	Manufacturing	$113,231.75	$2,264.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,155,876.03	$23,118.29
F	Wholesale Trade	$353,349.40	$7,114.08
G	Retail Trade	$2,038,321.92	$40,839.47
H	Finance, Insurance, And Real Estate	$101,221.79	$2,024.45
I	Services	$613,024.40	$12,260.60
	Other	$14,212.32	$284.26
	Total for Bridgewater	$4,447,298.71	$89,067.07

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
0783 Ornamental Shrub and Tree Services	$3,954.59	$79.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,735.25	$174.69
Total for DIVISION A	$8,735.25	$174.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$2,176.10	$43.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,725.16	$74.69
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,989.75	$239.80
1731 Electrical Work	$4,911.45	$98.22
1751 Carpentry Work	$5,851.17	$117.01
Other	$25,991.56	$519.83
Total for MAJOR GROUP 17	$48,743.93	$974.86
Total for DIVISION C	$55,450.69	$1,120.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,239.90	$364.81
2721 Periodicals: Publishing, or Publishing and Printing	$680.33	$13.61
2731 Books: Publishing, or Publishing and Printing	$2,010.19	$40.20
2741 Miscellaneous Publishing	$329.20	$6.59
2752 Commercial Printing, Lithographic	$4,418.25	$88.38
Other	$4,822.36	$96.45
Total for MAJOR GROUP 27	$30,500.23	$610.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,057.36	$61.15
Total for MAJOR GROUP 28	$3,057.36	$61.15
MAJOR 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

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$140,041.83	$2,800.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,109.78	$722.22
Total for MAJOR GROUP 42	$36,109.78	$722.22
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	$100,406.61	$2,007.31
4813 Telephone Communications, Except Radiotelephone	$198,890.15	$3,980.96
4841 Cable and Other Pay Television Services	$134,315.66	$2,686.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$433,745.92	$8,677.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$422,985.39	$8,459.72
Total for MAJOR GROUP 49	$422,985.39	$8,459.72
Total for DIVISION E	$893,489.53	$17,872.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,875.75	$277.54
5044 Office Equipment	$9,326.48	$186.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,690.20	$693.80
5049 Professional Equipment and Supplies, NEC	$1,183.00	$23.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,604.00	$52.08
5074 Plumbing and Heating Equipment and Supplies	$1,138.50	$22.77
5084 Industrial Machinery and Equipment	$5,978.75	$119.59
5085 Industrial Supplies	$8,886.70	$177.73
Other	$82,812.34	$1,656.23
Total for MAJOR GROUP 50	$160,495.72	$3,209.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,472.11	$649.46
5136 Men's and Boys' Clothing and Furnishings	$1,237.51	$24.76
5141 Groceries, General Line	$137,584.68	$2,751.70
Other	$357,385.51	$7,665.27
Total for MAJOR GROUP 51	$528,679.81	$11,091.19
Total for DIVISION F	$689,175.53	$14,301.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$195,481.40	$3,909.65
5251 Hardware Stores	$13,382.23	$267.65
Total for MAJOR GROUP 52	$208,863.63	$4,177.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,984.62	$319.69
5331 Variety Stores	$10,426.57	$208.52
Total for MAJOR GROUP 53	$26,411.19	$528.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,930.11	$238.61
Other	$21,450.35	$447.06
Total for MAJOR GROUP 54	$33,380.46	$685.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,608.10	$92.17
5541 Gasoline Service Station	$44,922.43	$898.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$50,530.38	$1,010.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,279.82	$225.57
5641 Children's and Infants' Wear Stores	$1,189.83	$23.80
5651 Family Clothing Stores	$6,074.91	$121.52
5661 Shoe Stores	$1,510.50	$30.21
5699 Miscellaneous Apparel and Accessory Stores	$815.97	$16.32
Other	$1,464.63	$29.29
Total for MAJOR GROUP 56	$22,335.66	$446.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,196.74	$123.94
5713 Floor Coverings Stores	$9,395.53	$187.91
5719 Miscellaneous Homefurnishings Stores	$39,455.88	$789.13
5722 Household Appliance Stores	$9,904.45	$198.09
5731 Radio, Television, and Consumer Electronics Stores	$1,120.00	$22.40
5734 Computer and Computer Software Stores	$10,669.55	$213.39
5735 Record and Prerecorded Tape Stores	$546.45	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$83,523.58	$1,670.50
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	$11,152.81	$223.06
5942 Book Stores	$597.47	$11.96
5943 Stationery Stores	$10,913.75	$218.29
5945 Hobby, Toy, and Game Stores	$4,028.78	$80.57
5947 Gift, Novelty, and Souvenir Shops	$1,250.06	$25.00
5961 Catalog and Mail-Order Houses	$50,691.64	$1,013.84
5963 Direct Selling Establishments	$34,577.48	$691.62
5999 Miscellaneous Retail Stores, NEC	$64,740.54	$1,310.99
Other	$265,187.45	$5,303.77
Total for MAJOR GROUP 59	$443,139.98	$8,879.10
Total for DIVISION G	$938,338.52	$18,801.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,869.12	$117.38
Total for MAJOR GROUP 60	$5,869.12	$117.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,223.00	$204.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,798.00	$215.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$100,471.69	$2,009.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,561.48	$331.23
7299 Miscellaneous Personal Services, NEC	$678.50	$13.57
Other	$9,953.76	$199.10
Total for MAJOR GROUP 72	$27,193.74	$543.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,750.19	$75.00
7359 Equipment Rental and Leasing, NEC	$21,410.83	$428.25
7372 Prepackaged Software	$26,701.57	$534.03
7382 Security Systems Services	$2,076.00	$41.52
7389 Miscellaneous Business Services	$43,572.68	$871.48
Other	$9,612.76	$192.25
Total for MAJOR GROUP 73	$107,124.03	$2,142.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$139,821.55	$2,796.45
Total for MAJOR GROUP 75	$139,821.55	$2,796.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,737.10	$194.74
Other	$1,744.59	$34.88
Total for MAJOR GROUP 76	$11,481.69	$229.62
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$829.24	$16.58
Other	$7,649.26	$152.99
Total for MAJOR GROUP 79	$8,478.50	$169.57
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: 86 Membership Organizations		
Other	$1,760.62	$35.21
Total for MAJOR GROUP 86	$1,760.62	$35.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,704.01	$874.09
8734 Testing Laboratories	$1,887.64	$37.76
Other	$2,802.68	$56.08

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$48,394.33	$967.93
Total for DIVISION I	$408,365.73	$8,167.45

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$8,735.25	$174.69
C	Construction	$55,450.69	$1,120.17
D	Manufacturing	$140,041.83	$2,800.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$893,489.53	$17,872.17
F	Wholesale Trade	$689,175.53	$14,301.10
G	Retail Trade	$938,338.52	$18,801.17
H	Finance, Insurance, And Real Estate	$100,471.69	$2,009.43
I	Services	$408,365.73	$8,167.45
	Other	$9,124.06	$182.48
	Total for Bristol - General	$3,243,192.83	$65,429.56

Bristol Recap

A	Agriculture, Forestry, And Fishing	$8,735.25	$174.69
C	Construction	$55,450.69	$1,120.17
D	Manufacturing	$140,041.83	$2,800.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$893,489.53	$17,872.17
F	Wholesale Trade	$689,175.53	$14,301.10
G	Retail Trade	$938,338.52	$18,801.17
H	Finance, Insurance, And Real Estate	$100,471.69	$2,009.43
I	Services	$408,365.73	$8,167.45
	Other	$9,124.06	$182.48
	Total for Bristol	$3,243,192.83	$65,429.56

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$17,708.40	$354.17
Total for MAJOR GROUP	$17,708.40	$354.17
Total for DIVISION --	$17,708.40	$354.17
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	$53,174.55	$1,063.49
Other	$33,893.11	$677.86
Total for MAJOR GROUP 07	$87,067.66	$1,741.35
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$88,847.66	$1,776.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$237,074.95	$4,741.49
Total for MAJOR GROUP 15	$237,074.95	$4,741.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$90,145.65	$1,802.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$90,961.21	$1,823.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$95,276.48	$1,905.56
1731 Electrical Work	$136,531.39	$2,730.63
1751 Carpentry Work	$8,164.63	$163.29
1752 Floor Laying and Other Floor Work, NEC	$30,735.80	$614.72
1799 Special Trade Contractors, NEC	$13,596.45	$271.93
Other	$80,907.00	$1,618.15
Total for MAJOR GROUP 17	$365,211.75	$7,304.28
Total for DIVISION C	$693,247.91	$13,869.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$90,871.53	$1,817.43
Total for MAJOR GROUP 20	$90,871.53	$1,817.43
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: 24 Lumber And Wood Products, Except Furniture		
Other	$14,687.20	$293.74
Total for MAJOR GROUP 24	$14,687.20	$293.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94,917.81	$1,898.38
2721 Periodicals: Publishing, or Publishing and Printing	$2,863.42	$57.28
2731 Books: Publishing, or Publishing and Printing	$3,805.56	$76.12
2741 Miscellaneous Publishing	$1,701.72	$34.04
2752 Commercial Printing, Lithographic	$16,229.66	$324.60
2754 Commercial Printing, Gravure	$2,096.00	$41.92
2759 Commercial Printing, NEC	$24,129.08	$482.59
Other	$9,638.89	$192.78

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$155,382.14	$3,107.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,095.98	$681.92
Total for MAJOR GROUP 28	$34,095.98	$681.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$136,093.12	$2,721.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$140,171.80	$2,803.45
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,716.47	$254.31
Total for MAJOR GROUP 34	$12,716.47	$254.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$215,472.96	$5,290.67
Total for MAJOR GROUP 35	$215,472.96	$5,290.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,791.30	$95.82
Total for MAJOR GROUP 36	$4,791.30	$95.82
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	$3,135.77	$62.72
Total for MAJOR GROUP 39	$3,135.77	$62.72
Total for DIVISION D	$734,053.18	$15,662.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,982.69	$1,079.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,175.29	$1,123.46
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	$458,220.91	$9,158.44
4813 Telephone Communications, Except Radiotelephone	$952,600.84	$19,052.03
4841 Cable and Other Pay Television Services	$433,490.49	$8,669.81
4899 Communications Services, NEC	$5,002.56	$100.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,849,442.80	$36,982.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,494,614.61	$29,892.31
Total for MAJOR GROUP 49	$1,494,614.61	$29,892.31
Total for DIVISION E	$3,401,479.21	$68,023.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,496.76	$29.93
5013 Motor Vehicle Supplies and New Parts	$3,249.91	$65.00
5023 Homefurnishings	$1,751.64	$35.04
5044 Office Equipment	$94,392.16	$1,887.86
5045 Computers and Computer Peripheral Equipment and Software	$40,314.33	$806.29
5046 Commercial Equipment, NEC	$36,021.67	$720.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,775.38	$2,395.52

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$6,584.80	$131.69
5051 Metals Service Centers and Offices	$58,179.50	$1,163.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$399,440.92	$7,988.84
5065 Electronic Parts and Equipment, NEC	$157,446.63	$3,148.94
5072 Hardware	$8,282.60	$165.65
5074 Plumbing and Heating Equipment and Supplies	$2,568,668.25	$51,373.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,094.69	$1,701.90
5078 Refrigeration Equipment and Supplies	$372.67	$7.46
5082 Construction and Mining Machinery and Equipment	$2,881.72	$57.63
5084 Industrial Machinery and Equipment	$172,524.90	$3,450.48
5085 Industrial Supplies	$16,653.27	$333.08
5087 Service Establishment Equipment and Supplies	$45,560.28	$911.22
5091 Sporting and Recreational Goods and Supplies	$7,002.44	$140.05
5099 Durable Goods, NEC	$22,419.84	$448.39
Other	$606,746.22	$12,134.93
Total for MAJOR GROUP 50	$4,454,860.58	$89,097.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,229.63	$164.62
5136 Men's and Boys' Clothing and Furnishings	$4,532.77	$90.67
5141 Groceries, General Line	$43,267.22	$865.37
5149 Groceries and Related Products, NEC	$4,085.27	$81.72
5169 Chemicals and Allied Products, NEC	$9,647.00	$192.94
5191 Farm Supplies	$93,764.02	$1,876.22
5194 Tobacco and Tobacco Products	$8,154.80	$163.08
Other	$92,831.31	$1,856.63
Total for MAJOR GROUP 51	$264,512.02	$5,291.25
Total for DIVISION F	$4,719,372.60	$94,388.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,514,227.91	$50,284.57
5251 Hardware Stores	$377,289.16	$7,545.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,894,295.43	$57,885.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,280.79	$1,045.45
5331 Variety Stores	$26,178.78	$523.55
5399 Miscellaneous General Merchandise Stores	$2,503.56	$50.06
Total for MAJOR GROUP 53	$78,963.13	$1,619.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,202,820.29	$124,114.08
5431 Fruit and Vegetable Markets	$1,702.01	$34.04
5461 Retail Bakeries	$1,787.00	$35.73
5499 Miscellaneous Food Stores	$58,292.58	$1,165.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,270,310.87	$125,463.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$861,384.10	$17,227.72
5541 Gasoline Service Station	$3,143,075.78	$62,861.54
5599 Automotive Dealers, NEC	$2,959.03	$59.18
Other	$3,432.35	$68.64
Total for MAJOR GROUP 55	$4,010,851.26	$80,217.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$99,599.94	$1,991.99
5621 Women's Clothing Stores	$49,667.19	$993.37
5632 Women’s Accessory and Specialty Stores	$9,143.03	$182.86
5641 Children's and Infants’ Wear Stores	$4,281.00	$85.62
5651 Family Clothing Stores	$32,503.66	$650.03

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$8,146.52	$162.94
5699 Miscellaneous Apparel and Accessory Stores	$17,605.52	$352.12
Total for MAJOR GROUP 56	$220,946.86	$4,418.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$239,950.89	$4,799.04
5713 Floor Coverings Stores	$7,837.79	$163.65
5719 Miscellaneous Homefurnishings Stores	$27,858.96	$557.39
5722 Household Appliance Stores	$30,062.14	$601.24
5731 Radio, Television, and Consumer Electronics Stores	$9,305.53	$186.11
5734 Computer and Computer Software Stores	$48,992.72	$979.87
Other	$931.16	$18.63
Total for MAJOR GROUP 57	$364,939.19	$7,305.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$651,046.35	$13,020.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,445,746.38	$28,914.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$60,512.04	$1,210.25
5932 Used Merchandise Stores	$2,630.32	$52.62
5941 Sporting Goods Stores and Bicycle Shops	$48,125.53	$962.50
5942 Book Stores	$8,279.45	$165.63
5943 Stationery Stores	$44,791.49	$895.87
5944 Jewelry Stores	$5,954.01	$119.09
5945 Hobby, Toy, and Game Stores	$5,834.95	$116.71
5947 Gift, Novelty, and Souvenir Shops	$42,027.43	$840.54
5949 Sewing, Needlework, and Piece Goods Stores	$2,138.16	$42.76
5961 Catalog and Mail-Order Houses	$192,446.45	$3,848.98
5963 Direct Selling Establishments	$163,331.96	$3,266.52
5984 Liquefied Petroleum Gas Dealers	$201,645.62	$4,032.93
5992 Florists	$132,122.66	$2,642.46
5999 Miscellaneous Retail Stores, NEC	$1,387,331.75	$28,278.85
Other	$9,813.22	$196.29
Total for MAJOR GROUP 59	$2,306,985.04	$46,672.00
Total for DIVISION G	$17,593,038.16	$352,497.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,719.53	$74.39
Total for MAJOR GROUP 60	$3,719.53	$74.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,867.18	$37.34
Total for MAJOR GROUP 63	$1,867.18	$37.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,788.02	$115.76
Total for MAJOR GROUP 64	$5,788.02	$115.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,479.09	$849.58
6541 Title Abstract Offices	$41,337.00	$826.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$86,566.09	$1,731.32
MAJOR GROUP: 67 Holding And Other Investment Offices		

Britton - 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	$193,274.60	$3,865.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$325,351.55	$6,507.03
Total for MAJOR GROUP 70	$325,351.55	$6,507.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,210.92	$104.22
7221 Photographic Studios, Portrait	$115,128.67	$2,302.57
7231 Beauty Shops	$145,782.91	$2,915.68
7291 Tax Return Preparation Services	$108,156.43	$2,163.13
7299 Miscellaneous Personal Services, NEC	$100,769.84	$2,015.41
Other	$700,813.80	$14,016.27
Total for MAJOR GROUP 72	$1,175,862.57	$23,517.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,142.26	$22.85
7322 Adjustment and Collection Services	$4,293.88	$85.86
7331 Direct Mail Advertising Services	$916.50	$18.33
7342 Disinfecting and Pest Control Services	$5,560.76	$111.21
7349 Building Cleaning and Maintenance Services, NEC	$47,839.57	$956.78
7352 Medical Equipment Rental and Leasing	$19,262.26	$385.24
7359 Equipment Rental and Leasing, NEC	$113,077.45	$2,261.59
7363 Help Supply Services	$8,261.54	$183.71
7371 Computer Programming Services	$44,204.15	$871.13
7372 Prepackaged Software	$118,482.08	$2,369.64
7373 Computer Integrated Systems Design	$3,670.00	$73.40
7374 Computer Processing and Data Preparation and Processing Services	$18,908.25	$378.17
7377 Computer Rental and Leasing	$129,208.46	$2,584.21
7378 Computer Maintenance and Repair	$30,275.14	$605.50
7379 Computer Related Services, NEC	$65,962.02	$1,319.24
7382 Security Systems Services	$2,771.06	$55.43
7384 Photofinishing Laboratories	$22,776.00	$455.52
7389 Miscellaneous Business Services	$164,730.83	$3,294.66
Other	$25,121.78	$503.23
Total for MAJOR GROUP 73	$826,463.99	$16,535.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,332,628.87	$26,652.57
Total for MAJOR GROUP 75	$1,332,628.87	$26,652.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,246.42	$24.93
7629 Electrical and Electronic Repair Shops, NEC	$28,251.32	$565.05
7699 Repair Shops and Related Services, NEC	$135,634.08	$2,712.68
Other	$56,156.15	$1,123.10
Total for MAJOR GROUP 76	$221,287.97	$4,425.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,720.66	$994.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$107,889.34	$2,157.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,963.60	$179.27
7999 Amusement and Recreation Services, NEC	$2,955.20	$59.12
Other	$28,264.00	$566.70
Total for MAJOR GROUP 79	$40,182.80	$805.09
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$37,514.44	$750.28
Other	$206,152.17	$4,123.06

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$243,666.61	$4,873.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$873,424.35	$17,468.50
Total for MAJOR GROUP 81	$873,424.35	$17,468.50
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,287.00	$45.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,572.60	$51.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,399.22	$67.98
Other	$12,436.28	$248.73
Total for MAJOR GROUP 86	$15,835.50	$316.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,058.44	$1,021.17
8721 Accounting, Auditing, and Bookkeeping Services	$370,644.12	$7,412.92
8734 Testing Laboratories	$34,977.75	$699.56
8741 Management Services	$2,964.30	$59.27
8742 Management Consulting Services	$339,377.61	$6,787.56
8748 Business Consulting Services, NEC	$219,636.41	$4,392.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,024,008.63	$20,480.22
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,359.79	$407.20
Total for MAJOR GROUP 89	$20,359.79	$407.20
Total for DIVISION I	$6,217,206.57	$124,352.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Britton - General Recap

	Other	$17,708.40	$354.17
A	Agriculture, Forestry, And Fishing	$88,847.66	$1,776.95
C	Construction	$693,247.91	$13,869.10
D	Manufacturing	$734,053.18	$15,662.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,401,479.21	$68,023.59
F	Wholesale Trade	$4,719,372.60	$94,388.81
G	Retail Trade	$17,593,038.16	$352,497.89
H	Finance, Insurance, And Real Estate	$193,274.60	$3,865.49
I	Services	$6,217,206.57	$124,352.10
	Other	$305.00	$6.10
	Total for Britton - General	$33,658,533.29	$674,796.60

Britton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$885,638.55	$8,856.41
Total for MAJOR GROUP 54	$885,638.55	$8,856.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$930,554.03	$9,305.53
Total for MAJOR GROUP 55	$930,554.03	$9,305.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$646,399.76	$6,463.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,441,099.79	$14,410.98
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,979.94	$49.80
Other	$7,122.22	$71.21
Total for MAJOR GROUP 59	$12,102.16	$121.01
Total for DIVISION G	$3,269,409.25	$32,694.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$315,892.14	$3,158.93
Total for MAJOR GROUP 70	$315,892.14	$3,158.93
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$519,872.44	$5,198.73

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,269,409.25	$32,694.08
I	Services	$519,872.44	$5,198.73
	Other	$36,250.41	$362.50
	Total for Britton - Gross Receipts	$3,825,532.10	$38,255.31

Britton Recap

	Other	$17,708.40	$354.17
A	Agriculture, Forestry, And Fishing	$88,847.66	$1,776.95
C	Construction	$693,247.91	$13,869.10
D	Manufacturing	$734,053.18	$15,662.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,401,479.21	$68,023.59
F	Wholesale Trade	$4,719,372.60	$94,388.81
G	Retail Trade	$20,862,447.41	$385,191.97
H	Finance, Insurance, And Real Estate	$193,274.60	$3,865.49
I	Services	$6,737,079.01	$129,550.83
	Other	$36,555.41	$368.60
	Total for Britton	$37,484,065.39	$713,051.91

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$4,782.02	$95.64
782 No Description	$246,447.02	$4,928.96
Other No Description	$1,494,935.58	$29,898.71
Total for MAJOR GROUP	$1,746,164.62	$34,923.31
Total for DIVISION --	$1,746,164.62	$34,923.31
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$23,178.45	$463.58
Total for MAJOR GROUP 01	$23,178.45	$463.58
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	$859,170.07	$17,183.43
0742 Veterinary Services for Animal Specialties	$834,141.51	$16,682.85
0752 Animal Specialty Services, Except Veterinary	$225,986.42	$4,519.76
0782 Lawn and Garden Services	$977,420.07	$19,548.42
0783 Ornamental Shrub and Tree Services	$177,887.98	$3,557.77
Other	$63,151.26	$1,263.03
Total for MAJOR GROUP 07	$3,137,757.31	$62,755.26
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,162,547.76	$63,251.08
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	$806,913.21	$16,141.21
1541 General Contractors - Industrial Buildings and Warehouses	$74,246.56	$1,484.93
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$55,080.13	$1,101.59
Other	$192,525.19	$3,850.49
Total for MAJOR GROUP 15	$1,128,765.09	$22,578.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$400,849.56	$8,017.00
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$141,364.39	$2,827.29
1629 Heavy Construction, NEC	$368,684.15	$7,373.66
Total for MAJOR GROUP 16	$910,898.10	$18,217.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,162,142.15	$130,613.34
1721 Painting and Paper Hanging	$144,356.39	$2,887.12
1731 Electrical Work	$3,022,759.35	$60,889.18
1742 Plastering, Drywall, Acoustical, and Insulation Work	$231,054.01	$4,621.06
1743 Terrazzo, Tile, Marble, and Mosaic Work	$306,281.67	$6,125.63
1751 Carpentry Work	$1,653,779.95	$33,280.11
1752 Floor Laying and Other Floor Work, NEC	$505,611.15	$10,112.24
1761 Roofing, Siding, and Sheet Metal Work	$665,825.32	$13,317.73
1771 Concrete Work	$809,437.89	$17,016.79

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1793 Glass and Glazing Work	$752,918.63	$15,058.36
1796 Installation or Erection of Building Equipment, NEC	$245,986.61	$4,897.13
1799 Special Trade Contractors, NEC	$2,081,321.75	$41,633.21
Other	$172,843.34	$3,456.86
Total for MAJOR GROUP 17	$16,754,318.21	$343,908.76
Total for DIVISION C	$18,793,981.40	$384,704.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$167,377.50	$3,347.55
Other	$4,963,844.70	$99,276.90
Total for MAJOR GROUP 20	$5,131,222.20	$102,624.45
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	$5,663.53	$113.27
Other	$188,505.49	$3,770.11
Total for MAJOR GROUP 23	$194,169.02	$3,883.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$304,155.86	$6,083.12
2499 Wood Products, NEC	$7,211.50	$144.23
Other	$266,804.74	$5,336.10
Total for MAJOR GROUP 24	$578,172.10	$11,563.45
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$3,529.86	$70.60
Other	$21,018.63	$420.38
Total for MAJOR GROUP 25	$24,548.49	$490.98
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543,506.00	$10,870.13
2721 Periodicals: Publishing, or Publishing and Printing	$198,553.69	$3,971.06
2731 Books: Publishing, or Publishing and Printing	$103,050.04	$2,061.00
2741 Miscellaneous Publishing	$31,423.37	$628.47
2752 Commercial Printing, Lithographic	$322,437.35	$6,453.19
2754 Commercial Printing, Gravure	$45,494.49	$909.90
2759 Commercial Printing, NEC	$102,975.77	$2,057.99
2771 Greeting Cards	$13,897.12	$277.92
Other	$59,440.28	$1,188.82
Total for MAJOR GROUP 27	$1,420,778.11	$28,418.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$43,485.16	$869.71
2835 In Vitro and In Vivo Diagnostic Substances	$102,735.64	$2,054.71
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,674.41	$53.47
2869 Industrial Organic Chemicals, NEC	$3,593.09	$71.86
Other	$739,834.46	$14,801.22
Total for MAJOR GROUP 28	$892,322.76	$17,850.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$128,882.73	$2,577.66
3089 Plastics Products, NEC	$1,959,914.29	$39,198.29
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,124,342.05	$42,486.86

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$234,720.19	$4,694.41
Other	$174,256.46	$3,485.12
Total for MAJOR GROUP 32	$408,976.65	$8,179.53
MAJOR GROUP: 33 Primary Metal Industries		
Other	$1,898.00	$37.96
Total for MAJOR GROUP 33	$1,898.00	$37.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$58,097.69	$1,161.95
3491 Industrial Valves	$6,036.07	$120.73
Other	$1,892,348.24	$39,320.13
Total for MAJOR GROUP 34	$1,956,482.00	$40,602.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$121,086.78	$2,421.74
3541 Machine Tools, Metal Cutting Types	$22,236.00	$444.72
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$15,732.10	$314.64
3555 Printing Trades Machinery and Equipment	$4,202.21	$84.04
3559 Special Industry Machinery, NEC	$33,158.58	$671.85
3569 General Industrial Machinery and Equipment, NEC	$44,674.50	$893.49
3578 Calculating and Accounting Machines, Except Electronic Computers	$13,273.00	$265.45
3599 Industrial and Commercial Machinery and Equipment, NEC	$744,539.84	$14,890.81
Other	$1,244,183.78	$27,728.64
Total for MAJOR GROUP 35	$2,243,086.79	$47,715.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$42,680.56	$853.61
Other	$125,850.63	$2,517.01
Total for MAJOR GROUP 36	$168,531.19	$3,370.62
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$24,017.41	$480.37
3715 Truck Trailers	$1,239.06	$24.78
Other	$169,335.29	$3,505.92
Total for MAJOR GROUP 37	$194,591.76	$4,011.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$1,567.50	$31.35
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$19,340.66	$386.82
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$356,222.26	$7,227.26
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$15,456,267.90	$306,897.66
3843 Dental Equipment and Supplies	$1,342.00	$26.84
Other	$368,875.17	$7,832.74
Total for MAJOR GROUP 38	$16,203,615.49	$322,402.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$642,533.62	$12,850.69
3993 Signs and Advertising Specialties	$12,889,270.19	$257,785.41
3999 Manufacturing Industries, NEC	$33,871.80	$677.45
Other	$6,842.50	$136.85
Total for MAJOR GROUP 39	$13,572,518.11	$271,450.40
Total for DIVISION D	$45,133,715.74	$905,458.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$93,783.19	$1,875.67
Other	$1,185.00	$23.70
Total for MAJOR GROUP 41	$94,968.19	$1,899.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,314,910.07	$26,298.22
4225 General Warehousing and Storage	$101,759.68	$2,035.19
Other	$92,553.65	$1,851.08
Total for MAJOR GROUP 42	$1,509,223.40	$30,184.49
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$43,608.75	$872.18
Other	N/A	N/A
Total for MAJOR GROUP 47	$48,003.14	$960.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,619,932.68	$252,405.41
4813 Telephone Communications, Except Radiotelephone	$8,435,050.31	$170,932.08
4832 Radio Broadcasting Stations	$97,596.19	$2,073.43
4841 Cable and Other Pay Television Services	$7,040,102.34	$145,909.22
4899 Communications Services, NEC	$258,305.19	$5,166.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,451,134.71	$576,489.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$19,891,092.84	$397,821.83
4953 Refuse Systems	$1,402,757.31	$28,122.39
4959 Sanitary Services, NEC	$31,979.80	$639.62
Other	$6,496,163.09	$129,923.36
Total for MAJOR GROUP 49	$27,821,993.04	$556,507.20
Total for DIVISION E	$58,706,754.99	$1,181,669.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$35,157.12	$703.51
5013 Motor Vehicle Supplies and New Parts	$310,824.56	$6,216.50
5015 Motor Vehicle Parts, Used	$13,226.53	$264.53
5023 Homefurnishings	$59,329.86	$1,186.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,306,551.52	$26,131.05
5032 Brick, Stone, and Related Construction Materials	$5,708,479.36	$120,741.80
5033 Roofing, Siding, and Insulation Materials	$12,556.83	$251.14
5039 Construction Materials, NEC	$1,839,641.42	$36,792.81
5043 Photographic Equipment and Supplies	$31,274.83	$625.50
5044 Office Equipment	$1,678,466.60	$33,925.86
5045 Computers and Computer Peripheral Equipment and Software	$1,492,543.81	$29,850.86
5046 Commercial Equipment, NEC	$557,102.06	$11,143.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,040,032.94	$20,801.74
5048 Ophthalmic Goods	$2,714.75	$54.30
5049 Professional Equipment and Supplies, NEC	$547,815.87	$10,956.34
5051 Metals Service Centers and Offices	$1,696,466.01	$33,929.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,550,236.93	$71,004.80
5064 Electrical Appliances, Television and Radio Sets	$19,238.34	$384.76
5065 Electronic Parts and Equipment, NEC	$1,232,040.75	$24,640.83
5072 Hardware	$173,858.64	$3,477.19
5074 Plumbing and Heating Equipment and Supplies	$4,753,014.11	$95,128.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,181,259.74	$23,625.21
5078 Refrigeration Equipment and Supplies	$204,134.02	$4,082.68
5082 Construction and Mining Machinery and Equipment	$561,797.40	$11,387.55
5083 Farm and Garden Machinery and Equipment	$228,427.16	$4,568.56
5084 Industrial Machinery and Equipment	$1,466,295.21	$29,461.44

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5085 Industrial Supplies	$226,846.26	$4,536.88
5087 Service Establishment Equipment and Supplies	$202,941.98	$4,058.81
5091 Sporting and Recreational Goods and Supplies	$11,482.30	$229.65
5093 Scrap and Waste Materials	$20,062.35	$401.28
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$4,105.38	$82.11
5099 Durable Goods, NEC	$200,926.91	$4,018.52
Other	$4,493.59	$89.64
Total for MAJOR GROUP 50	$30,373,345.14	$614,753.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,593.39	$31.88
5112 Stationery and Office Supplies	$20,966.37	$419.34
5113 Industrial and Personal Service Paper	$218,661.16	$4,373.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$192,880.56	$3,857.62
5136 Men's and Boys' Clothing and Furnishings	$45,006.08	$900.13
5139 Footwear	$5,220.00	$104.40
5141 Groceries, General Line	$417,292.07	$8,453.49
5143 Dairy Products, Except Dried or Canned	$34,057.30	$681.15
5145 Confectionery	$27,511.23	$550.23
5149 Groceries and Related Products, NEC	$286,615.39	$5,732.32
5162 Plastics Materials and Basic Forms and Shapes	$291,199.42	$5,823.98
5169 Chemicals and Allied Products, NEC	$515,376.60	$10,307.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$212,831.56	$4,256.61
5181 Beer and Ale	$1,290.15	$25.82
5191 Farm Supplies	$2,986,065.62	$62,018.92
5192 Books, Periodicals, and Newspapers	$2,195.87	$43.91
5194 Tobacco and Tobacco Products	$24,804.44	$496.09
5199 Nondurable Goods, NEC	$50,236.70	$1,004.75
Other	$671,805.41	$13,436.12
Total for MAJOR GROUP 51	$6,005,609.32	$122,517.49
Total for DIVISION F	$36,378,954.46	$737,271.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,768,584.41	$776,070.57
5231 Paint, Glass, and Wallpaper Stores	$69,346.65	$1,386.93
5251 Hardware Stores	$2,156,308.47	$43,126.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,741,961.37	$34,839.21
Total for MAJOR GROUP 52	$42,736,200.90	$855,422.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,390,577.78	$1,588,896.19
5331 Variety Stores	$826,301.21	$16,526.03
5399 Miscellaneous General Merchandise Stores	$11,916,611.29	$238,332.20
Total for MAJOR GROUP 53	$92,133,490.28	$1,843,754.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,397,923.15	$950,670.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,451.48	$109.03
5431 Fruit and Vegetable Markets	$185,555.36	$3,711.18
5441 Candy, Nut, and Confectionery Stores	$33,137.03	$662.75
5451 Dairy Products Stores	$120,754.52	$2,415.08
5461 Retail Bakeries	$320,076.61	$6,401.53
5499 Miscellaneous Food Stores	$1,852,715.90	$37,054.39
Total for MAJOR GROUP 54	$49,915,614.05	$1,001,024.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,664,727.10	$73,294.55
5531 Auto and Home Supply Stores	$7,705,217.00	$154,122.43
5541 Gasoline Service Station	$1,843,693.96	$36,873.92
5571 Motorcycle Dealers	$13,921.65	$278.44
5599 Automotive Dealers, NEC	$12,056.37	$241.13
Other	$118,692.30	$2,373.86

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$13,358,308.38	$267,184.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$973,292.49	$19,465.85
5621 Women's Clothing Stores	$1,813,336.57	$36,266.76
5632 Women's Accessory and Specialty Stores	$261,245.36	$5,224.92
5641 Children's and Infants' Wear Stores	$38,042.50	$760.85
5651 Family Clothing Stores	$2,553,974.12	$51,079.50
5661 Shoe Stores	$614,356.79	$12,301.09
5699 Miscellaneous Apparel and Accessory Stores	$377,307.61	$7,612.23
Total for MAJOR GROUP 56	$6,631,555.44	$132,711.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,116,298.17	$122,326.01
5713 Floor Coverings Stores	$1,874,267.22	$37,898.72
5714 Drapery, Curtain, and Upholstery Stores	$27,107.77	$542.20
5719 Miscellaneous Homefurnishings Stores	$508,321.09	$10,191.62
5722 Household Appliance Stores	$1,405,802.94	$28,116.03
5731 Radio, Television, and Consumer Electronics Stores	$1,399,195.90	$27,983.94
5734 Computer and Computer Software Stores	$2,432,422.40	$48,648.47
5735 Record and Prerecorded Tape Stores	$15,059.98	$301.20
5736 Musical Instruments Stores	$235,161.02	$4,703.25
Total for MAJOR GROUP 57	$14,013,636.49	$280,711.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,623,224.06	$912,567.93
5813 Drinking Places	$7,260,536.99	$145,210.72
Total for MAJOR GROUP 58	$52,883,761.05	$1,057,778.65
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$125,165.47	$2,503.32
5932 Used Merchandise Stores	$2,483,172.26	$49,663.45
5941 Sporting Goods Stores and Bicycle Shops	$3,555,847.45	$71,157.27
5942 Book Stores	$6,517,825.95	$130,356.57
5943 Stationery Stores	$1,222,751.68	$24,455.12
5944 Jewelry Stores	$1,823,025.38	$36,460.54
5945 Hobby, Toy, and Game Stores	$233,255.15	$4,665.14
5946 Camera and Photographic Supply Stores	$612.42	$12.26
5947 Gift, Novelty, and Souvenir Shops	$703,906.40	$14,078.23
5948 Luggage and Leather Goods Stores	$7,619.46	$152.36
5949 Sewing, Needlework, and Piece Goods Stores	$13,647.29	$272.94
5961 Catalog and Mail-Order Houses	$1,395,113.22	$27,967.70
5962 Automatic Merchandise Machine Operators	$1,034,256.05	$20,685.17
5963 Direct Selling Establishments	$1,478,058.88	$29,573.48
5983 Fuel Oil Dealers	$1,438,224.09	$28,764.50
5984 Liquefied Petroleum Gas Dealers	$19,786.97	$395.74
5992 Florists	$434,208.05	$8,684.15
5995 Optical Goods Stores	$7,920.72	$158.42
5999 Miscellaneous Retail Stores, NEC	$12,219,238.16	$245,052.88
Other	$3,767,448.89	$75,349.00
Total for MAJOR GROUP 59	$38,481,083.94	$770,408.24
Total for DIVISION G	$310,153,650.53	$6,208,995.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$79,884.98	$1,652.13
6022 State Commercial Banks	$378,149.37	$7,562.98
6099 Functions Related to Depository Banking, NEC	$66,957.12	$1,339.13
Other	$1,012,641.54	$20,252.82
Total for MAJOR GROUP 60	$1,537,633.01	$30,807.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$13,937.89	$278.76

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,574.72	$31.49
6159 Miscellaneous Business Credit Institutions	$448,502.69	$8,970.05
Other	$78,060.71	$1,561.20
Total for MAJOR GROUP 61	$542,076.01	$10,841.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$19,793.62	$395.88
Other	N/A	N/A
Total for MAJOR GROUP 62	$24,512.85	$490.27
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,797.10	$195.96
Other	$176,966.02	$3,539.37
Total for MAJOR GROUP 63	$186,763.12	$3,735.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,546.17	$610.94
Total for MAJOR GROUP 64	$30,546.17	$610.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,713,328.47	$94,266.67
6541 Title Abstract Offices	$920,035.59	$18,400.70
Other	$94,200.97	$1,884.05
Total for MAJOR GROUP 65	$5,727,565.03	$114,551.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$311,367.37	$6,341.47
Other	$103,936.13	$2,078.71
Total for MAJOR GROUP 67	$415,303.50	$8,420.18
Total for DIVISION H	$8,464,399.69	$169,456.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,921,041.77	$200,480.01
Total for MAJOR GROUP 70	$9,921,041.77	$200,480.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$358,773.33	$7,175.49
7218 Industrial Launderers	$284,283.80	$5,685.67
7221 Photographic Studios, Portrait	$483,930.91	$9,678.70
7231 Beauty Shops	$3,938,131.02	$78,762.63
7241 Barber Shops	$161,628.30	$3,232.59
7261 Funeral Services and Crematories	$1,187,000.64	$23,740.03
7291 Tax Return Preparation Services	$519,234.54	$10,384.71
7299 Miscellaneous Personal Services, NEC	$1,369,130.56	$27,382.61
Other	$718,022.17	$14,368.70
Total for MAJOR GROUP 72	$9,020,135.27	$180,411.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$129,041.00	$2,580.81
7319 Advertising, NEC	$16,201.23	$324.03
7322 Adjustment and Collection Services	$72,749.21	$1,453.79
7323 Credit Reporting Services	$228,891.13	$4,577.83
7331 Direct Mail Advertising Services	$33,821.97	$676.42
7334 Photocopying and Duplicating Services	$635,708.41	$12,714.12
7336 Commercial Art and Graphic Design	$89,910.84	$1,798.24
7338 Secretarial and Court Reporting	$50,325.76	$1,006.51
7342 Disinfecting and Pest Control Services	$143,166.40	$2,863.34
7349 Building Cleaning and Maintenance Services, NEC	$2,126,775.51	$42,535.49
7352 Medical Equipment Rental and Leasing	$44,532.14	$890.65
7353 Heavy Construction Equipment Rental and Leasing	$284,570.36	$5,718.16
7359 Equipment Rental and Leasing, NEC	$2,849,031.60	$57,292.71
7361 Employment Agencies	$1,446,430.61	$28,928.60
7363 Help Supply Services	$5,673,091.16	$113,461.85
7371 Computer Programming Services	$599,325.48	$12,045.03

Brookings - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$3,124,265.05	$62,485.35
7373 Computer Integrated Systems Design	$1,135,713.47	$22,714.33
7374 Computer Processing and Data Preparation and Processing Services	$461,360.09	$9,227.23
7375 Information Retrieval Services	$30,012.50	$600.25
7377 Computer Rental and Leasing	$332,480.06	$6,649.61
7378 Computer Maintenance and Repair	$43,580.59	$871.61
7379 Computer Related Services, NEC	$663,680.29	$13,273.68
7381 Detective, Guard, and Armored Car Services	$59,593.55	$1,187.39
7382 Security Systems Services	$196,547.34	$3,930.96
7384 Photofinishing Laboratories	$603,547.76	$12,070.95
7389 Miscellaneous Business Services	$2,163,897.16	$43,305.89
Other	$85,153.98	$1,703.07
Total for MAJOR GROUP 73	$23,323,404.65	$466,887.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,799,422.01	$55,988.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,269,984.70	$45,399.70
7533 Automotive Exhaust System Repair Shops	$438,670.28	$8,773.38
7534 Tire Retreading and Repair Shops	$1,164,313.85	$23,286.28
7538 General Automotive Repair Shops	$3,473,580.49	$69,471.65
7539 Automotive Repair Shops, NEC	$894,358.58	$17,887.18
Other	$1,020,225.76	$20,404.54
Total for MAJOR GROUP 75	$12,060,555.67	$241,211.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$32,959.33	$747.19
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$102,415.63	$2,156.88
7629 Electrical and Electronic Repair Shops, NEC	$122,545.21	$2,450.92
7631 Watch, Clock, and Jewelry Repair	$30,020.27	$600.41
7641 Reupholstery and Furniture Repair	$132,126.01	$2,642.54
7692 Welding Repair	$147,099.70	$3,261.52
7699 Repair Shops and Related Services, NEC	$1,189,978.63	$23,815.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,812,903.42	$36,789.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,115,971.99	$22,319.45
Other	$1,231,390.56	$24,627.80
Total for MAJOR GROUP 78	$2,347,362.55	$46,947.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$313,394.61	$6,267.88
7922 Theatrical Producers and Miscellaneous Theatrical Services	$60,647.72	$1,223.82
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$90,938.80	$1,818.77
7991 Physical Fitness Facilities	$1,095,876.70	$21,917.51
7993 Coin-Operated Amusement Devices	($36,630.42)	($732.61)
7997 Membership Sports and Recreation Clubs	$86,273.25	$1,725.48
7999 Amusement and Recreation Services, NEC	$938,977.98	$18,779.57
Other	$816,337.28	$16,326.73
Total for MAJOR GROUP 79	$3,365,815.92	$67,327.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$858,877.75	$17,177.55
8021 Offices and Clinics of Dentists	$57,757.60	$1,155.14
8041 Offices and Clinics of Chiropractors	$173,095.74	$3,461.91
8042 Offices and Clinics of Optometrists	$40,913.10	$818.26
8049 Offices and Clinics of Health Practitioners, NEC	$131,944.01	$2,638.87
8071 Medical Laboratories	$13,733.40	$274.67
Other	$1,132,650.00	$24,524.34
Total for MAJOR GROUP 80	$2,408,971.60	$50,050.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,811,094.99	$76,222.01
Total for MAJOR GROUP 81	$3,811,094.99	$76,222.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$12,663.47	$253.27
8299 Schools and Educational Services NEC	$239,191.97	$4,783.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$254,109.44	$5,082.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$12,327.95	$246.57
8641 Civic, Social, and Fraternal Associations	$134,953.17	$2,699.06
8661 Religious Organizations	$202,288.11	$4,045.77
8699 Membership Organizations, NEC	$80,026.87	$1,600.54
Other	N/A	N/A
Total for MAJOR GROUP 86	$430,220.27	$8,604.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,939,453.38	$38,789.05
8712 Architectural Services	$367,686.18	$7,353.73
8713 Surveying Services	$18,866.25	$377.32
8721 Accounting, Auditing, and Bookkeeping Services	$2,968,252.40	$59,365.06
8731 Commercial Physical and Biological Research	$1,207,092.35	$24,149.74
8732 Commercial Economic, Sociological, and Educational Research	$46,243.13	$924.87
8734 Testing Laboratories	$879,295.54	$17,585.93
8741 Management Services	$133,551.11	$2,671.01
8742 Management Consulting Services	$2,270,844.27	$45,416.90
8748 Business Consulting Services, NEC	$1,206,464.41	$24,129.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,038,266.02	$220,773.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$100,963.16	$2,019.25
Total for MAJOR GROUP 89	$100,963.16	$2,019.25
Total for DIVISION I	$80,797,829.92	$1,620,865.93
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$1,746,164.62	$34,923.31
A	Agriculture, Forestry, And Fishing	$3,162,547.76	$63,251.08
C	Construction	$18,793,981.40	$384,704.93
D	Manufacturing	$45,133,715.74	$905,458.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,706,754.99	$1,181,669.02
F	Wholesale Trade	$36,378,954.46	$737,271.28
G	Retail Trade	$310,153,650.53	$6,208,995.39
H	Finance, Insurance, And Real Estate	$8,464,399.69	$169,456.70
I	Services	$80,797,829.92	$1,620,865.93
	Other	$36,528.01	$730.55
	Total for Brookings - General	$563,374,527.12	$11,307,326.42

Brookings - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$22,995.31	$229.95
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	$4,006.80	$40.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,385.62	$63.85
Total for MAJOR GROUP 50	$6,385.62	$63.85
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	$57,464.62	$574.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,006,110.53	$20,061.11
Total for MAJOR GROUP 53	$2,006,110.53	$20,061.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,581,133.84	$65,811.35
5461 Retail Bakeries	$136,946.22	$1,369.47
5499 Miscellaneous Food Stores	$325,112.98	$3,251.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,129,475.12	$71,294.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$124,339.87	$1,243.40
Total for MAJOR GROUP 55	$124,339.87	$1,243.40
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		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,532,306.99	$445,341.97
5813 Drinking Places	$6,994,397.81	$69,943.99
Total for MAJOR GROUP 58	$51,526,704.80	$515,285.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,762.55	$467.64
5947 Gift, Novelty, and Souvenir Shops	$7,998.55	$79.99
5963 Direct Selling Establishments	$17,144.69	$171.44
5999 Miscellaneous Retail Stores, NEC	$106,220.09	$1,080.37
Other	$3,652,488.15	$36,524.87
Total for MAJOR GROUP 59	$3,830,614.03	$38,324.31
Total for DIVISION G	$64,618,405.34	$646,221.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$38,122.61	$381.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,489,683.15	$95,092.32
Total for MAJOR GROUP 70	$9,489,683.15	$95,092.32
MAJOR GROUP: 72 Personal Services		
Other	$10,801.01	$108.01
Total for MAJOR GROUP 72	$10,801.01	$108.01
MAJOR GROUP: 73 Business Services		
Other	$4,023.17	$40.23
Total for MAJOR GROUP 73	$4,023.17	$40.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,639.29	$66.40
Total for MAJOR GROUP 76	$6,639.29	$66.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,012.00	$20.12
Other	$1,317,926.75	$13,179.27
Total for MAJOR GROUP 79	$1,319,938.75	$13,199.39
MAJOR GROUP: 80 Health Services		
Other	$28,848.97	$288.49
Total for MAJOR GROUP 80	$28,848.97	$288.49
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		

Brookings - Gross Receipts *continued...*

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

	Taxable	Tax Due
8742 Management Consulting Services	$1,223,170.74	$12,231.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,223,840.74	$12,238.40
Total for DIVISION I	$13,891,857.90	$139,114.04

Brookings - Gross Receipts Recap

D	Manufacturing	$22,995.31	$229.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,006.80	$40.06
F	Wholesale Trade	$57,464.62	$574.64
G	Retail Trade	$64,618,405.34	$646,221.17
H	Finance, Insurance, And Real Estate	$38,122.61	$381.22
I	Services	$13,891,857.90	$139,114.04
	Other	($33,838.44)	($338.38)
	Total for Brookings - Gross Receipts	$78,599,014.14	$786,222.70

Brookings Recap

	Other	$1,746,164.62	$34,923.31
A	Agriculture, Forestry, And Fishing	$3,162,547.76	$63,251.08
C	Construction	$18,793,981.40	$384,704.93
D	Manufacturing	$45,156,711.05	$905,688.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,710,761.79	$1,181,709.08
F	Wholesale Trade	$36,436,419.08	$737,845.92
G	Retail Trade	$374,772,055.87	$6,855,216.56
H	Finance, Insurance, And Real Estate	$8,502,522.30	$169,837.92
I	Services	$94,689,687.82	$1,759,979.97
	Other	$2,689.57	$392.17
	Total for Brookings	$641,973,541.26	$12,093,549.12

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.

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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,295.13	$12.95
Other	$20,204.48	$202.04
Total for MAJOR GROUP 17	$21,499.61	$214.99
Total for DIVISION C	$22,861.26	$228.61
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,352.16	$133.53
2731 Books: Publishing, or Publishing and Printing	$632.82	$6.33
2741 Miscellaneous Publishing	$508.99	$5.08
Other	$12,427.02	$124.28
Total for MAJOR GROUP 27	$26,920.99	$269.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$37,764.29	$377.66
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		
4812 Radiotelephone Communications	$51,910.80	$519.11

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$31,160.81	$311.58
4841 Cable and Other Pay Television Services	$121,022.90	$1,210.22
Other	$6,462.15	$64.63
Total for MAJOR GROUP 48	$210,556.66	$2,105.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$400,249.23	$4,002.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,167.46	$51.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,967.79	$69.68
5084 Industrial Machinery and Equipment	$7,177.52	$71.76
5099 Durable Goods, NEC	$2,993.40	$29.93
Other	$138,137.04	$1,381.37
Total for MAJOR GROUP 50	$160,443.21	$1,604.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$41,498.65	$414.98
5191 Farm Supplies	$11,326.93	$113.27
Other	$21,516.87	$215.18
Total for MAJOR GROUP 51	$74,342.45	$743.43
Total for DIVISION F	$234,785.66	$2,347.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,847.65	$478.49
Other	$1,606.20	$16.07
Total for MAJOR GROUP 52	$49,453.85	$494.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,895.66	$159.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,363.95	$254.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$298,983.15	$2,989.83
5499 Miscellaneous Food Stores	$9,722.88	$97.24
Other	$669.19	$6.70
Total for MAJOR GROUP 54	$309,375.22	$3,093.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,949.93	$79.50
5541 Gasoline Service Station	$69,920.58	$699.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,599.31	$786.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,424.44	$64.24
5632 Women’s Accessory and Specialty Stores	$1,375.07	$13.75
5651 Family Clothing Stores	$1,396.87	$13.97
5661 Shoe Stores	$1,512.00	$15.12
5699 Miscellaneous Apparel and Accessory Stores	$2,585.60	$25.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,566.58	$145.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,269.50	$182.69
5719 Miscellaneous Homefurnishings Stores	$2,612.20	$26.15
5731 Radio, Television, and Consumer Electronics Stores	$3,525.54	$35.27
Other	$27,464.24	$274.63
Total for MAJOR GROUP 57	$51,871.48	$518.74
MAJOR GROUP: 58 Eating And Drinking Places		

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,462.51	$84.63
5942 Book Stores		$804.77	$8.05
5943 Stationery Stores		$15,174.14	$151.72
5944 Jewelry Stores		$186.45	$1.87
5945 Hobby, Toy, and Game Stores		$949.56	$9.48
5961 Catalog and Mail-Order Houses		$22,714.29	$227.16
5963 Direct Selling Establishments		$22,716.70	$227.15
5999 Miscellaneous Retail Stores, NEC		$38,813.18	$388.14
Other		$11,890.71	$118.91
	Total for MAJOR GROUP 59	$121,712.31	$1,217.11
	Total for DIVISION G	$1,021,470.95	$10,215.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$12,080.32	$120.81
	Total for MAJOR GROUP 60	$12,080.32	$120.81
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,560.20	$225.59
	Total for MAJOR GROUP 65	$22,560.20	$225.59
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,565.43	$355.65
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$25,533.51	$255.34
	Total for MAJOR GROUP 72	$25,533.51	$255.34
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$130,098.53	$1,300.99
7372 Prepackaged Software		$12,077.40	$120.77
7389 Miscellaneous Business Services		$9,535.29	$95.36
Other		$40,203.96	$402.04
	Total for MAJOR GROUP 73	$191,915.18	$1,919.16
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			
7699 Repair Shops and Related Services, NEC		$13,655.32	$136.55
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,917.54	$139.17
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$11,233.40	$112.36
	Total for MAJOR GROUP 78	$11,233.40	$112.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,219.18	$52.20
	Total for MAJOR GROUP 79	$5,219.18	$52.20
MAJOR GROUP: 81 Legal Services			

Bruce - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$567.69	$5.68
	Total for MAJOR GROUP 82	$567.69	$5.68
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$1,443.18	$14.44
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,584.76	$15.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$44,460.30	$444.62
	Total for MAJOR GROUP 87	$44,460.30	$444.62
	Total for DIVISION I	$377,432.06	$3,774.41

Bruce - General Recap

C	Construction	$22,861.26	$228.61
D	Manufacturing	$37,764.29	$377.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,249.23	$4,002.48
F	Wholesale Trade	$234,785.66	$2,347.85
G	Retail Trade	$1,021,470.95	$10,215.44
H	Finance, Insurance, And Real Estate	$35,565.43	$355.65
I	Services	$377,432.06	$3,774.41
	Other	$200.00	$2.00
	Total for Bruce - General	$2,130,328.88	$21,304.10

Bruce Recap

C	Construction	$22,861.26	$228.61
D	Manufacturing	$37,764.29	$377.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400,249.23	$4,002.48
F	Wholesale Trade	$234,785.66	$2,347.85
G	Retail Trade	$1,021,470.95	$10,215.44
H	Finance, Insurance, And Real Estate	$35,565.43	$355.65
I	Services	$377,432.06	$3,774.41
	Other	$200.00	$2.00
	Total for Bruce	$2,130,328.88	$21,304.10

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.

Bryant - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$4,785.00	$95.70
Total for MAJOR GROUP 07	$4,785.00	$95.70
Total for DIVISION A	$5,765.00	$115.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,762.73	$155.26
Total for MAJOR GROUP 16	$7,762.73	$155.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$549.11	$10.98
1731 Electrical Work	$2,997.84	$59.97
1751 Carpentry Work	$45,541.77	$910.84
Other	$29,439.20	$588.78
Total for MAJOR GROUP 17	$78,527.92	$1,570.57
Total for DIVISION C	$86,695.77	$1,733.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,791.86	$55.84
Total for MAJOR GROUP 20	$2,791.86	$55.84
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: 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	$8,117.95	$162.37
2721 Periodicals: Publishing, or Publishing and Printing	$951.00	$19.02
2731 Books: Publishing, or Publishing and Printing	$2,215.43	$44.32
2741 Miscellaneous Publishing	$768.37	$15.37
2752 Commercial Printing, Lithographic	$16,308.29	$326.17
2759 Commercial Printing, NEC	$1,816.98	$36.34
Other	$1,193.35	$23.87
Total for MAJOR GROUP 27	$31,371.37	$627.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
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

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$180,272.81	$3,605.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,430.56	$928.61
Total for MAJOR GROUP 42	$46,430.56	$928.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,012.72	$2,640.23
4813 Telephone Communications, Except Radiotelephone	$305,106.74	$6,102.13
Other	$14,818.00	$296.36
Total for MAJOR GROUP 48	$451,937.46	$9,038.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$573,917.00	$11,478.34
Total for MAJOR GROUP 49	$573,917.00	$11,478.34
Total for DIVISION E	$1,072,285.02	$21,445.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,237.77	$164.76
5045 Computers and Computer Peripheral Equipment and Software	$6,491.64	$129.85
5046 Commercial Equipment, NEC	$3,092.69	$61.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,489.60	$909.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$443,145.36	$8,862.93
5074 Plumbing and Heating Equipment and Supplies	$93,208.19	$1,864.18
5084 Industrial Machinery and Equipment	$127,241.03	$2,544.82
5085 Industrial Supplies	$3,153.30	$63.07
5087 Service Establishment Equipment and Supplies	$4,022.49	$80.45
Other	$230,752.38	$4,707.44
Total for MAJOR GROUP 50	$964,834.45	$19,389.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,131.53	$22.64
5191 Farm Supplies	$6,237.67	$124.74
Other	$27,308.27	$546.15
Total for MAJOR GROUP 51	$34,677.47	$693.53
Total for DIVISION F	$999,511.92	$20,082.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,369.87	$6,247.41
5251 Hardware Stores	$6,159.86	$123.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$318,649.73	$6,373.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,591.57	$291.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,137.92	$322.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,520.66	$4,767.53
5499 Miscellaneous Food Stores	$3,645.91	$72.92

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,917.79	$138.35
Total for MAJOR GROUP 54	$248,084.36	$4,978.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,139,347.26	$22,786.93
Other	$664,746.40	$13,294.94
Total for MAJOR GROUP 55	$1,804,093.66	$36,081.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,604.02	$92.09
5641 Children's and Infants' Wear Stores	$1,546.34	$30.92
5651 Family Clothing Stores	$6,959.39	$139.21
5661 Shoe Stores	$2,810.36	$56.21
5699 Miscellaneous Apparel and Accessory Stores	$688.43	$13.77
Other	$530.00	$10.60
Total for MAJOR GROUP 56	$17,138.54	$342.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,848.80	$416.98
5719 Miscellaneous Homefurnishings Stores	$14,003.84	$280.25
5722 Household Appliance Stores	$18,913.67	$378.28
5731 Radio, Television, and Consumer Electronics Stores	$9,779.13	$195.58
5734 Computer and Computer Software Stores	$25,459.62	$509.96
Other	($3,395.91)	($134.64)
Total for MAJOR GROUP 57	$85,609.15	$1,646.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,912.92	$298.26
5942 Book Stores	$843.19	$16.87
5943 Stationery Stores	$40,968.12	$819.35
5961 Catalog and Mail-Order Houses	$40,285.28	$805.68
5963 Direct Selling Establishments	$31,948.22	$638.97
5999 Miscellaneous Retail Stores, NEC	$101,126.12	$2,022.54
Other	$4,269.08	$85.39
Total for MAJOR GROUP 59	$234,352.93	$4,687.06
Total for DIVISION G	$2,759,879.40	$55,148.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,692.79	$73.86
Total for MAJOR GROUP 60	$3,692.79	$73.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$95,687.50	$1,913.73
Total for MAJOR GROUP 61	$95,687.50	$1,913.73
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,795.68	$35.92
Total for MAJOR GROUP 63	$1,795.68	$35.92
MAJOR GROUP: 64 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	$9,696.70	$193.93
Total for MAJOR GROUP 65	$9,696.70	$193.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$113,062.07	$2,261.23

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,682.40	$73.70
Other	$98,842.69	$1,976.85
Total for MAJOR GROUP 72	$102,525.09	$2,050.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,465.00	$109.30
7359 Equipment Rental and Leasing, NEC	$16,565.51	$331.32
7372 Prepackaged Software	$70,318.89	$1,406.36
7374 Computer Processing and Data Preparation and Processing Services	$8,521.50	$170.43
7379 Computer Related Services, NEC	$12,954.15	$259.08
7389 Miscellaneous Business Services	$31,004.44	$621.89
Other	$22,616.33	$456.59
Total for MAJOR GROUP 73	$167,445.82	$3,354.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$258,006.26	$5,160.15
Total for MAJOR GROUP 75	$258,006.26	$5,160.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,720.64	$114.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,194.81	$183.90
MAJOR GROUP: 78 Motion Pictures		
Other	$56,460.13	$1,129.22
Total for MAJOR GROUP 78	$56,460.13	$1,129.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,985.75	$99.72
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,051.79	$141.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,803.83	$56.07
Total for MAJOR GROUP 86	$2,803.83	$56.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,070.09	$1,281.41
8742 Management Consulting Services	$30,631.20	$612.63
Other	$21,750.81	$435.02
Total for MAJOR GROUP 87	$116,452.10	$2,329.06
Total for DIVISION I	$730,592.10	$14,618.01

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Bryant - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,765.00	$115.30
C	Construction	$86,695.77	$1,733.93
D	Manufacturing	$180,272.81	$3,605.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,285.02	$21,445.67
F	Wholesale Trade	$999,511.92	$20,082.66
G	Retail Trade	$2,759,879.40	$55,148.99
H	Finance, Insurance, And Real Estate	$113,062.07	$2,261.23
I	Services	$730,592.10	$14,618.01
	Other	$1,554.50	$31.09
	Total for Bryant - General	$5,949,618.59	$119,042.39

Bryant Recap

A	Agriculture, Forestry, And Fishing	$5,765.00	$115.30
C	Construction	$86,695.77	$1,733.93
D	Manufacturing	$180,272.81	$3,605.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,072,285.02	$21,445.67
F	Wholesale Trade	$999,511.92	$20,082.66
G	Retail Trade	$2,759,879.40	$55,148.99
H	Finance, Insurance, And Real Estate	$113,062.07	$2,261.23
I	Services	$730,592.10	$14,618.01
	Other	$1,554.50	$31.09
	Total for Bryant	$5,949,618.59	$119,042.39

ITEMS OF NOTE:

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

Buffalo - 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	$15,145.78	$302.92
Total for MAJOR GROUP 07	$15,145.78	$302.92
Total for DIVISION A	$19,715.78	$394.32
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$418,940.73	$8,378.83
Total for MAJOR GROUP 13	$418,940.73	$8,378.83
Total for DIVISION B	$418,940.73	$8,378.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$26,481.75	$529.64
Total for MAJOR GROUP 15	$26,481.75	$529.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$43,569.13	$872.47
Total for MAJOR GROUP 16	$43,569.13	$872.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$855.33	$17.11
1731 Electrical Work	$5,790.51	$115.80
1799 Special Trade Contractors, NEC	$15,992.13	$319.84
Other	$59,314.45	$1,186.29
Total for MAJOR GROUP 17	$81,952.42	$1,639.04
Total for DIVISION C	$152,003.30	$3,041.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,823.84	$216.48
Total for MAJOR GROUP 20	$10,823.84	$216.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,425.25	$208.50
Total for MAJOR GROUP 23	$10,425.25	$208.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,738.67	$194.76
2721 Periodicals: Publishing, or Publishing and Printing	$2,019.59	$40.39
2731 Books: Publishing, or Publishing and Printing	$2,790.23	$55.81
2741 Miscellaneous Publishing	$3,821.46	$76.44
2752 Commercial Printing, Lithographic	$17,128.44	$342.58
Other	$5,231.62	$104.63
Total for MAJOR GROUP 27	$40,730.01	$814.61
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,730.32	$34.60
Total for MAJOR GROUP 36	$1,730.32	$34.60
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$115,389.24	$2,307.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,540.00	$810.80
Total for MAJOR GROUP 42	$40,540.00	$810.80
MAJOR GROUP: 47 Transportation Services		
Other	$37,387.52	$747.75
Total for MAJOR GROUP 47	$37,387.52	$747.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$484,735.65	$9,693.74
4813 Telephone Communications, Except Radiotelephone	$193,140.14	$3,862.86
4841 Cable and Other Pay Television Services	$147,284.00	$2,945.68
Other	$2,816.49	$56.33
Total for MAJOR GROUP 48	$827,976.28	$16,558.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$335,043.70	$6,700.87
Total for MAJOR GROUP 49	$335,043.70	$6,700.87
Total for DIVISION E	$1,249,476.32	$24,988.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,376.22	$67.52
5045 Computers and Computer Peripheral Equipment and Software	$16,994.15	$355.05
5049 Professional Equipment and Supplies, NEC	$2,659.67	$53.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$604,191.18	$12,083.82
5065 Electronic Parts and Equipment, NEC	$411,166.00	$8,223.32
5074 Plumbing and Heating Equipment and Supplies	$533,368.64	$10,667.38
5082 Construction and Mining Machinery and Equipment	($46,525.80)	($930.52)
5084 Industrial Machinery and Equipment	$167,350.70	$3,347.01
5085 Industrial Supplies	$1,312.33	$26.26
5087 Service Establishment Equipment and Supplies	$23,617.00	$472.34
5099 Durable Goods, NEC	$5,505.31	$110.10
Other	$32,956.04	$654.94
Total for MAJOR GROUP 50	$1,755,971.44	$35,130.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,284.72	$25.69
5169 Chemicals and Allied Products, NEC	$343,204.33	$6,864.09
5191 Farm Supplies	$2,368.08	$47.37
Other	$11,229.04	$224.60

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$358,086.17	$7,161.75
Total for DIVISION F	$2,114,057.61	$42,292.16

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,562.85	$3,191.25
5251 Hardware Stores	$683,493.98	$13,669.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$843,132.64	$16,862.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,303.94	$226.07
5331 Variety Stores	$383.14	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,703.34	$254.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$733,685.11	$14,756.23
5499 Miscellaneous Food Stores	$21,356.12	$427.16
Other	$15,023.19	$300.46
Total for MAJOR GROUP 54	$770,064.42	$15,483.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,941.71	$338.84
Other	$776,345.84	$15,526.92
Total for MAJOR GROUP 55	$793,287.55	$15,865.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,034.02	$280.68
5632 Women’s Accessory and Specialty Stores	$9,364.87	$187.30
5651 Family Clothing Stores	$7,258.56	$145.18
5661 Shoe Stores	$1,907.98	$38.16
5699 Miscellaneous Apparel and Accessory Stores	$18,361.89	$367.25
Other	$1,230.98	$24.62
Total for MAJOR GROUP 56	$52,158.30	$1,043.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,784.12	$1,095.68
5719 Miscellaneous Homefurnishings Stores	$6,558.19	$132.68
5722 Household Appliance Stores	$17,632.10	$352.64
5731 Radio, Television, and Consumer Electronics Stores	$6,581.81	$131.66
5734 Computer and Computer Software Stores	$1,993.23	$39.86
5735 Record and Prerecorded Tape Stores	$514.97	$10.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$93,302.90	$1,867.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$711,930.31	$14,238.60
Total for MAJOR GROUP 58	$711,930.31	$14,238.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,874.64	$357.49
5942 Book Stores	$2,136.98	$42.74
5943 Stationery Stores	$7,081.19	$141.63
5945 Hobby, Toy, and Game Stores	$4,188.91	$83.76
5947 Gift, Novelty, and Souvenir Shops	$1,329.56	$26.59
5949 Sewing, Needlework, and Piece Goods Stores	$7,389.86	$147.80
5961 Catalog and Mail-Order Houses	$127,339.97	$2,546.86
5963 Direct Selling Establishments	$108,014.76	$2,160.29
5994 News Dealers and Newsstands	$406.58	$8.13
5999 Miscellaneous Retail Stores, NEC	$421,299.35	$8,426.03
Other	$84,210.42	$1,679.40
Total for MAJOR GROUP 59	$781,272.22	$15,620.72
Total for DIVISION G	$4,057,851.68	$81,236.41

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,870.47	$37.40
Total for MAJOR GROUP 60	$1,870.47	$37.40
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	$720.80	$14.42
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,470.80	$29.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,216.70	$84.33
Total for MAJOR GROUP 64	$4,216.70	$84.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,728.75	$634.60
Other	$17,717.00	$354.34
Total for MAJOR GROUP 65	$49,445.75	$988.94
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	$58,378.39	$1,167.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,398.03	$227.96
7299 Miscellaneous Personal Services, NEC	$37,293.86	$745.87
Other	$14,560.03	$291.19
Total for MAJOR GROUP 72	$63,251.92	$1,265.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$27,772.31	$555.45
7359 Equipment Rental and Leasing, NEC	$34,075.98	$681.53
7372 Prepackaged Software	$27,773.41	$555.47
7379 Computer Related Services, NEC	$466.55	$9.34
7382 Security Systems Services	$6,165.95	$123.32
7389 Miscellaneous Business Services	$30,659.37	$613.22
Other	$197,755.07	$3,955.08
Total for MAJOR GROUP 73	$324,668.64	$6,493.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$124,838.77	$2,496.78
Other	N/A	N/A
Total for MAJOR GROUP 75	$129,538.12	$2,590.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,699.50	$33.99
Other	$1,840.20	$36.81
Total for MAJOR GROUP 76	$3,539.70	$70.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,385.28	$367.72
Total for MAJOR GROUP 78	$18,385.28	$367.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,223.15	$144.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,358.15	$147.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,901.19	$398.03
Total for MAJOR GROUP 81	$19,901.19	$398.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,933.26	$38.65
Total for MAJOR GROUP 86	$1,933.26	$38.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$16,980.00	$339.60
8721 Accounting, Auditing, and Bookkeeping Services	$53,401.71	$1,103.62
8734 Testing Laboratories	$35,496.00	$709.92
Other	$14,340.98	$286.82
Total for MAJOR GROUP 87	$120,218.69	$2,439.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$922,882.39	$18,493.32

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$19,715.78	$394.32
B	Mining	$418,940.73	$8,378.83
C	Construction	$152,003.30	$3,041.15
D	Manufacturing	$115,389.24	$2,307.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,249,476.32	$24,988.61
F	Wholesale Trade	$2,114,057.61	$42,292.16
G	Retail Trade	$4,057,851.68	$81,236.41
H	Finance, Insurance, And Real Estate	$58,378.39	$1,167.59
I	Services	$922,882.39	$18,493.32
	Total for Buffalo - General	$9,108,695.44	$182,300.18

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$19,715.78	$394.32
B	Mining	$418,940.73	$8,378.83
C	Construction	$152,003.30	$3,041.15
D	Manufacturing	$115,389.24	$2,307.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,249,476.32	$24,988.61
F	Wholesale Trade	$2,114,057.61	$42,292.16
G	Retail Trade	$4,057,851.68	$81,236.41
H	Finance, Insurance, And Real Estate	$58,378.39	$1,167.59
I	Services	$922,882.39	$18,493.32
	Total for Buffalo	$9,108,695.44	$182,300.18

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.
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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.

Burke - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$320,838.37	$6,416.77
Total for MAJOR GROUP 07	$320,838.37	$6,416.77
Total for DIVISION A	$320,923.37	$6,418.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,058.38	$201.17
Total for MAJOR GROUP 15	$10,058.38	$201.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,235.82	$484.72
Total for MAJOR GROUP 16	$24,235.82	$484.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,743.55	$74.86
1731 Electrical Work	$701.57	$14.03
1752 Floor Laying and Other Floor Work, NEC	$9,120.55	$182.41
Other	$35,567.30	$711.35
Total for MAJOR GROUP 17	$49,132.97	$982.65
Total for DIVISION C	$83,427.17	$1,668.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,995.87	$159.92
Total for MAJOR GROUP 20	$7,995.87	$159.92
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,233.31	$44.66
Total for MAJOR GROUP 23	$2,233.31	$44.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,231.72	$724.62
2721 Periodicals: Publishing, or Publishing and Printing	$2,901.93	$58.08
2731 Books: Publishing, or Publishing and Printing	$2,174.22	$43.49
2741 Miscellaneous Publishing	$782.73	$15.66
2752 Commercial Printing, Lithographic	$609.59	$12.17
2759 Commercial Printing, NEC	$3,943.71	$78.87
Other	$20,096.52	$401.93
Total for MAJOR GROUP 27	$66,740.42	$1,334.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$653.23	$13.07
Total for MAJOR GROUP 28	$653.23	$13.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$29,903.94	$598.09
Total for MAJOR GROUP 32	$29,903.94	$598.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,638.14	$932.76
Total for MAJOR GROUP 35	$46,638.14	$932.76
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
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	$2,622.35	$52.45
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,214.35	$124.29
Total for DIVISION D	$168,406.06	$3,369.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,106.50	$1,642.13
Total for MAJOR GROUP 42	$82,106.50	$1,642.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$546,851.39	$10,933.40
4813 Telephone Communications, Except Radiotelephone	$399,535.15	$7,999.55
4899 Communications Services, NEC	$543.00	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,065,137.54	$21,307.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$515,223.53	$10,304.47
Total for MAJOR GROUP 49	$515,223.53	$10,304.47
Total for DIVISION E	$1,662,467.57	$33,254.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$59,710.90	$1,194.25
5045 Computers and Computer Peripheral Equipment and Software	$46,650.84	$933.02
5046 Commercial Equipment, NEC	$1,433.32	$28.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,553.30	$111.06
5049 Professional Equipment and Supplies, NEC	$5,431.67	$108.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,296.79	$2,165.94
5065 Electronic Parts and Equipment, NEC	$259,677.49	$5,193.55
5074 Plumbing and Heating Equipment and Supplies	$136,039.13	$2,720.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,888.34	$1,037.77
5084 Industrial Machinery and Equipment	$6,059.18	$121.18
5085 Industrial Supplies	$6,103.72	$122.09
5087 Service Establishment Equipment and Supplies	$21,649.93	$433.00
5091 Sporting and Recreational Goods and Supplies	$2,074.79	$41.50
Other	$31,386.96	$627.77
Total for MAJOR GROUP 50	$741,956.36	$14,839.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,088.83	$281.81

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$618.50	$12.37
5141 Groceries, General Line	$43,599.10	$872.03
Other	$294,495.70	$5,889.94
Total for MAJOR GROUP 51	$352,802.13	$7,056.15
Total for DIVISION F	$1,094,758.49	$21,895.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$691,926.32	$13,838.53
5251 Hardware Stores	$490,879.26	$9,817.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,182,890.71	$23,657.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,002.49	$557.74
Other	$34,497.61	$689.97
Total for MAJOR GROUP 53	$60,500.10	$1,247.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,209,827.42	$64,202.33
5441 Candy, Nut, and Confectionery Stores	$617.70	$12.36
5499 Miscellaneous Food Stores	$42,940.64	$858.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,272,572.77	$65,457.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$261,947.51	$5,238.97
Other	$2,513.85	$50.27
Total for MAJOR GROUP 55	$264,461.36	$5,289.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,161.83	$343.23
5641 Children's and Infants' Wear Stores	$4,305.16	$86.11
5651 Family Clothing Stores	$22,641.79	$452.81
5661 Shoe Stores	$6,382.45	$127.66
5699 Miscellaneous Apparel and Accessory Stores	$3,746.14	$74.92
Other	$6,712.28	$134.24
Total for MAJOR GROUP 56	$60,949.65	$1,218.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,510.45	$1,010.21
5713 Floor Coverings Stores	$4,152.19	$86.49
5719 Miscellaneous Homefurnishings Stores	$60,129.90	$1,202.84
5722 Household Appliance Stores	$35,349.82	$707.02
5731 Radio, Television, and Consumer Electronics Stores	$7,227.64	$144.55
5734 Computer and Computer Software Stores	$17,495.87	$349.92
Other	$1,484.08	$29.68
Total for MAJOR GROUP 57	$176,349.95	$3,530.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$182,740.20	$3,654.79
5813 Drinking Places	$178,055.06	$3,561.10
Total for MAJOR GROUP 58	$360,795.26	$7,215.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$58,615.72	$1,172.31
5932 Used Merchandise Stores	$21,517.23	$430.36
5941 Sporting Goods Stores and Bicycle Shops	$41,900.98	$838.01
5942 Book Stores	$8,907.25	$178.15
5943 Stationery Stores	$43,940.66	$878.80
5944 Jewelry Stores	$1,702.61	$34.05
5945 Hobby, Toy, and Game Stores	$3,052.97	$61.05
5947 Gift, Novelty, and Souvenir Shops	$1,126.01	$22.53
5961 Catalog and Mail-Order Houses	$62,356.26	$1,247.16
5963 Direct Selling Establishments	$51,760.48	$1,034.67

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$186,194.76	$3,723.99
Other	$137,871.83	$2,757.46
Total for MAJOR GROUP 59	$618,946.76	$12,378.54
Total for DIVISION G	$5,997,466.56	$119,996.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$820.75	$16.42
Total for MAJOR GROUP 63	$820.75	$16.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,039.34	$300.79
Total for MAJOR GROUP 64	$15,039.34	$300.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,574.43	$331.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$99,832.47	$1,996.65
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	$186,162.82	$3,723.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,404.53	$208.09
7221 Photographic Studios, Portrait	$16,995.05	$339.92
7231 Beauty Shops	$160,152.11	$3,203.06
7299 Miscellaneous Personal Services, NEC	$42,189.15	$843.81
Other	$397,839.35	$7,956.79
Total for MAJOR GROUP 72	$627,580.19	$12,551.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$554.17	$11.08
7342 Disinfecting and Pest Control Services	$3,115.01	$62.26
7349 Building Cleaning and Maintenance Services, NEC	$24,371.64	$487.42
7359 Equipment Rental and Leasing, NEC	$13,886.29	$277.74
7371 Computer Programming Services	$1,832.95	$36.67
7372 Prepackaged Software	$171,868.96	$3,437.37
7374 Computer Processing and Data Preparation and Processing Services	$628,333.22	$12,566.66
7375 Information Retrieval Services	$6,579.50	$131.59
7379 Computer Related Services, NEC	$62,003.05	$1,240.06
7389 Miscellaneous Business Services	$67,508.61	$1,363.66
Other	$46,914.47	$955.49
Total for MAJOR GROUP 73	$1,026,967.87	$20,570.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$196,544.65	$3,930.89
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$373,087.72	$7,461.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,225.25	$64.50
Other	$325,182.85	$6,503.65
Total for MAJOR GROUP 76	$328,408.10	$6,568.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,860.14	$697.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,883.14	$697.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,305.92	$126.12
Other	$23,532.70	$470.64
Total for MAJOR GROUP 79	$29,838.62	$596.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$287,571.66	$5,751.44
Total for MAJOR GROUP 81	$287,571.66	$5,751.44
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$898.95	$17.98
Total for MAJOR GROUP 82	$898.95	$17.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,328.83	$66.58
Total for MAJOR GROUP 86	$3,328.83	$66.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$350,907.70	$7,018.17
8734 Testing Laboratories	$831.79	$16.64
8742 Management Consulting Services	$14,911.29	$298.23
Other	$3,314.24	$66.28
Total for MAJOR GROUP 87	$369,965.02	$7,399.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,885.38	$57.71
Total for MAJOR GROUP 89	$2,885.38	$57.71
Total for DIVISION I	$3,212,329.38	$64,277.34
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$320,923.37	$6,418.47
C	Construction	$83,427.17	$1,668.54
D	Manufacturing	$168,406.06	$3,369.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,662,467.57	$33,254.57
F	Wholesale Trade	$1,094,758.49	$21,895.47
G	Retail Trade	$5,997,466.56	$119,996.16
H	Finance, Insurance, And Real Estate	$186,162.82	$3,723.25
I	Services	$3,212,329.38	$64,277.34
	Other	$20,189.09	$403.78
	Total for Burke - General	$12,746,130.51	$255,007.32

Burke Recap

A	Agriculture, Forestry, And Fishing	$320,923.37	$6,418.47
C	Construction	$83,427.17	$1,668.54
D	Manufacturing	$168,406.06	$3,369.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,662,467.57	$33,254.57
F	Wholesale Trade	$1,094,758.49	$21,895.47
G	Retail Trade	$5,997,466.56	$119,996.16
H	Finance, Insurance, And Real Estate	$186,162.82	$3,723.25
I	Services	$3,212,329.38	$64,277.34
	Other	$20,189.09	$403.78
	Total for Burke	$12,746,130.51	$255,007.32

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$316.66	$3.17
Other	$3,007.06	$30.07
Total for MAJOR GROUP 27	$3,323.72	$33.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,891.69	$48.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,307.20	$353.10
4813 Telephone Communications, Except Radiotelephone	$6,665.98	$66.66
Other	$42,750.00	$427.50
Total for MAJOR GROUP 48	$84,723.18	$847.26
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	$160,672.91	$1,606.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,405.60	$14.06
Other	$22,935.51	$229.36
Total for MAJOR GROUP 50	$24,341.11	$243.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$24,495.94	$244.97
DIVISION: G Retail Trade		

Camp Crook - 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	$4,512.87	$45.13
Total for MAJOR GROUP 52	$4,512.87	$45.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,795.63	$57.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,920.43	$59.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$834.93	$8.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,400.86	$324.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.78	$21.78
5651 Family Clothing Stores	$1,255.21	$12.55
5699 Miscellaneous Apparel and Accessory Stores	$283.18	$2.83
Other	$390.00	$3.90
Total for MAJOR GROUP 56	$4,105.17	$41.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,258.40	$42.59
Total for MAJOR GROUP 57	$4,258.40	$42.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,033.31	$80.33
5943 Stationery Stores	$298.00	$2.98
5961 Catalog and Mail-Order Houses	$10,579.17	$105.82
5963 Direct Selling Establishments	$17,694.53	$176.95
5999 Miscellaneous Retail Stores, NEC	$3,502.64	$35.04
Other	$1,364.99	$13.64
Total for MAJOR GROUP 59	$41,472.64	$414.76
Total for DIVISION G	$501,843.48	$5,018.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	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	$256.97	$2.57
Other	$8,394.24	$83.94
Total for MAJOR GROUP 73	$8,651.21	$86.51
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		

Camp Crook - 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:	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	$110,235.86	$1,102.35

Camp Crook - General Recap

D	Manufacturing	$4,891.69	$48.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,672.91	$1,606.75
F	Wholesale Trade	$24,495.94	$244.97
G	Retail Trade	$501,843.48	$5,018.51
I	Services	$110,235.86	$1,102.35
	Other	$3,998.68	$39.99
	Total for Camp Crook - General	$806,138.56	$8,061.49

Camp Crook Recap

D	Manufacturing	$4,891.69	$48.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,672.91	$1,606.75
F	Wholesale Trade	$24,495.94	$244.97
G	Retail Trade	$501,843.48	$5,018.51
I	Services	$110,235.86	$1,102.35
	Other	$3,998.68	$39.99
	Total for Camp Crook	$806,138.56	$8,061.49

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Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$79,761.14	$1,595.20
0783 Ornamental Shrub and Tree Services	$18,494.39	$369.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$98,314.53	$1,966.26
Total for DIVISION A	$99,532.53	$1,990.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,636.71	$32.73
Total for MAJOR GROUP 15	$1,636.71	$32.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$70,640.00	$1,412.80
Other	N/A	N/A
Total for MAJOR GROUP 16	$71,445.53	$1,428.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,630.69	$312.61
1731 Electrical Work	$4,399.61	$88.01
1751 Carpentry Work	$26,578.66	$531.57
1752 Floor Laying and Other Floor Work, NEC	$6,145.21	$122.90
Other	$16,146.87	$322.95
Total for MAJOR GROUP 17	$68,901.04	$1,378.04
Total for DIVISION C	$141,983.28	$2,839.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,915.50	$58.31
Total for MAJOR GROUP 20	$2,915.50	$58.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$91,817.06	$1,836.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,569.82	$31.40

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$3,755.89	$75.12
2741 Miscellaneous Publishing	$1,452.80	$29.06
2752 Commercial Printing, Lithographic	$9,806.14	$245.48
2759 Commercial Printing, NEC	$13,323.01	$266.46
2771 Greeting Cards	$5,397.48	$107.97
Other	$1,038.00	$20.76
Total for MAJOR GROUP 27	$128,160.20	$2,612.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,824.00	$116.49
Total for MAJOR GROUP 35	$5,824.00	$116.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,149.30	$22.99
Total for MAJOR GROUP 38	$1,149.30	$22.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$161,426.02	$3,283.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,916.24	$1,398.30
Total for MAJOR GROUP 42	$69,916.24	$1,398.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$414,721.32	$8,294.16
4813 Telephone Communications, Except Radiotelephone	$309,900.25	$6,246.31
4841 Cable and Other Pay Television Services	$49,476.35	$989.55
4899 Communications Services, NEC	$5,548.85	$111.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$779,758.77	$15,643.27
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	$1,619,343.24	$32,434.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,195.09	$423.90
5045 Computers and Computer Peripheral Equipment and Software	$5,789.85	$115.78
5046 Commercial Equipment, NEC	$7,392.06	$147.84

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	($150,878.58)	($3,017.57)
5049 Professional Equipment and Supplies, NEC	$2,106.00	$42.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,380.32	$4,047.60
5065 Electronic Parts and Equipment, NEC	$491,736.84	$9,834.74
5074 Plumbing and Heating Equipment and Supplies	$1,316.20	$26.32
5084 Industrial Machinery and Equipment	$4,051.27	$81.02
5085 Industrial Supplies	$1,977.44	$39.56
5087 Service Establishment Equipment and Supplies	$9,888.36	$197.76
5099 Durable Goods, NEC	$3,807.92	$76.17
Other	$61,942.78	$1,238.85
Total for MAJOR GROUP 50	$662,705.55	$13,254.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,554.47	$71.09
5141 Groceries, General Line	$142,758.66	$2,856.67
5191 Farm Supplies	$59,877.82	$1,360.13
Other	$54,356.46	$1,087.13
Total for MAJOR GROUP 51	$260,547.41	$5,375.02
Total for DIVISION F	$923,252.96	$18,629.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,865.73	$4,297.31
5251 Hardware Stores	$12,220.14	$244.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,165.87	$4,543.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,094.87	$401.91
5331 Variety Stores	$4,398.04	$87.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,630.86	$512.63
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$37,903.27	$877.72
5461 Retail Bakeries	$4,715.27	$94.29
5499 Miscellaneous Food Stores	$7,835.97	$156.74
Other	$1,516,765.74	$30,335.43
Total for MAJOR GROUP 54	$1,567,220.25	$31,464.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,747.88	$234.96
5541 Gasoline Service Station	$47,670.85	$953.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,395.27	$1,227.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,233.23	$204.65
5632 Women’s Accessory and Specialty Stores	$4,921.50	$98.43
5651 Family Clothing Stores	$14,868.83	$297.38
5661 Shoe Stores	$2,038.91	$40.78
5699 Miscellaneous Apparel and Accessory Stores	$9,226.78	$184.54
Other	$1,362.50	$27.25
Total for MAJOR GROUP 56	$42,651.75	$853.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,479.26	$1,389.59
5713 Floor Coverings Stores	$24,821.71	$511.40
5719 Miscellaneous Homefurnishings Stores	$25,087.24	$502.69
5722 Household Appliance Stores	$17,856.72	$357.13
5731 Radio, Television, and Consumer Electronics Stores	$78,876.77	$1,577.54
5734 Computer and Computer Software Stores	$5,549.87	$111.00
5735 Record and Prerecorded Tape Stores	$1,013.98	$20.28
Other	($2,311.59)	($46.22)

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$220,373.96	$4,423.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$221,021.45	$4,420.44
Total for MAJOR GROUP 58	$221,021.45	$4,420.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,249.85	$125.01
5942 Book Stores	$3,255.39	$65.11
5943 Stationery Stores	$10,316.31	$206.33
5945 Hobby, Toy, and Game Stores	$5,170.81	$103.40
5961 Catalog and Mail-Order Houses	$56,017.27	$1,120.36
5963 Direct Selling Establishments	$47,138.99	$942.82
5999 Miscellaneous Retail Stores, NEC	$39,663.52	$793.30
Other	$15,445.12	$308.93
Total for MAJOR GROUP 59	$183,257.26	$3,665.26
Total for DIVISION G	$2,548,716.67	$51,110.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,738.86	$54.78
Total for MAJOR GROUP 60	$2,738.86	$54.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,316.55	$66.33
Total for MAJOR GROUP 64	$3,316.55	$66.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,250.06	$525.01
Total for MAJOR GROUP 65	$26,250.06	$525.01
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	$35,053.07	$701.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$912,034.11	$18,240.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$913,328.98	$18,266.58
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,810.28	$116.21
7221 Photographic Studios, Portrait	$6,793.72	$135.88
7231 Beauty Shops	$62,329.75	$1,246.60
7299 Miscellaneous Personal Services, NEC	$19,384.98	$387.72
Other	$6,454.76	$129.12
Total for MAJOR GROUP 72	$100,773.49	$2,015.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,344.84	$106.89
7331 Direct Mail Advertising Services	$946.50	$18.93
7349 Building Cleaning and Maintenance Services, NEC	$15,063.07	$301.31
7359 Equipment Rental and Leasing, NEC	$18,730.69	$374.58
7372 Prepackaged Software	$24,958.82	$499.19
7377 Computer Rental and Leasing	$6,690.17	$133.80
7379 Computer Related Services, NEC	$2,878.03	$57.53

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$2,350.04	$47.01
7389 Miscellaneous Business Services	$11,779.81	$235.62
Other	$12,082.07	$231.99
Total for MAJOR GROUP 73	$100,824.04	$2,006.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$215,188.23	$4,303.75
Other	$97,486.01	$1,949.70
Total for MAJOR GROUP 75	$312,674.24	$6,253.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,682.67	$33.66
Other	$676.42	$13.53
Total for MAJOR GROUP 76	$2,359.09	$47.19
MAJOR GROUP: 78 Motion Pictures		
Other	$32,322.43	$646.46
Total for MAJOR GROUP 78	$32,322.43	$646.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,501.49	$70.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,931.49	$98.63
MAJOR GROUP: 80 Health Services		
Other	$440,879.93	$8,820.57
Total for MAJOR GROUP 80	$440,879.93	$8,820.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,301.36	$286.03
Total for MAJOR GROUP 81	$14,301.36	$286.03
MAJOR GROUP: 82 Educational Services		
Other	$3,121.81	$62.44
Total for MAJOR GROUP 82	$3,121.81	$62.44
MAJOR GROUP: 86 Membership Organizations		
Other	$2,701.63	$54.02
Total for MAJOR GROUP 86	$2,701.63	$54.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,622.25	$432.47
8734 Testing Laboratories	$1,576.17	$31.52
8742 Management Consulting Services	$7,222.22	$144.45
Other	$5,753.78	$115.08
Total for MAJOR GROUP 87	$36,174.42	$723.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,965,189.81	$39,297.21

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$99,532.53	$1,990.62
C	Construction	$141,983.28	$2,839.68
D	Manufacturing	$161,426.02	$3,283.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,619,343.24	$32,434.94
F	Wholesale Trade	$923,252.96	$18,629.11
G	Retail Trade	$2,548,716.67	$51,110.16
H	Finance, Insurance, And Real Estate	$35,053.07	$701.07
I	Services	$1,965,189.81	$39,297.21
	Other	$10,314.25	$206.29
	Total for Canistota - General	$7,504,811.83	$150,492.53

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Canistota - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$218,020.00	$2,180.20
Total for MAJOR GROUP 58	$218,020.00	$2,180.20
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$413,904.51	$4,139.04
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	$912,034.11	$9,120.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$913,328.98	$9,133.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$913,680.98	$9,136.79

Canistota - Gross Receipts Recap

G	Retail Trade	$413,904.51	$4,139.04
I	Services	$913,680.98	$9,136.79
	Other	$1,243.69	$12.44
	Total for Canistota - Gross Receipts	$1,328,829.18	$13,288.27

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$99,532.53	$1,990.62
C	Construction	$141,983.28	$2,839.68
D	Manufacturing	$161,426.02	$3,283.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,619,343.24	$32,434.94
F	Wholesale Trade	$923,252.96	$18,629.11
G	Retail Trade	$2,962,621.18	$55,249.20
H	Finance, Insurance, And Real Estate	$35,053.07	$701.07
I	Services	$2,878,870.79	$48,434.00
	Other	$11,557.94	$218.73
	Total for Canistota	$8,833,641.01	$163,780.80

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,867.66	$55.91
Other	$11,097.75	$216.42
Total for MAJOR GROUP 17	$13,965.41	$272.33
Total for DIVISION C	$14,165.41	$276.23
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,652.65	$51.73
2721 Periodicals: Publishing, or Publishing and Printing	$489.60	$9.55
2731 Books: Publishing, or Publishing and Printing	$439.57	$8.57
2752 Commercial Printing, Lithographic	$2,898.05	$56.52
Other	$1,083.26	$21.12
Total for MAJOR GROUP 27	$7,563.13	$147.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,151.35	$197.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,257.09	$869.59
4813 Telephone Communications, Except Radiotelephone	$55,656.09	$1,085.29
Other	$9,612.86	$187.42
Total for MAJOR GROUP 48	$109,526.04	$2,142.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$211,977.10	$4,140.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,534.41	$49.42
5074 Plumbing and Heating Equipment and Supplies	$44,619.30	$870.08
5084 Industrial Machinery and Equipment	$3,374.98	$65.81
Other	$43,648.45	$851.15
Total for MAJOR GROUP 50	$94,177.14	$1,836.46

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,399.46	$124.79
Total for MAJOR GROUP 51	$6,399.46	$124.79
Total for DIVISION F	$100,576.60	$1,961.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$676,337.99	$13,188.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$676,637.99	$13,194.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,503.06	$107.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,127.09	$138.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,230.72	$43.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,292.55	$122.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,198.41	$159.86
Other	$3,873.83	$75.55
Total for MAJOR GROUP 55	$12,072.24	$235.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,369.18	$65.68
5651 Family Clothing Stores	$10,115.42	$197.22
5661 Shoe Stores	$1,237.36	$24.13
Other	$2,856.94	$55.71
Total for MAJOR GROUP 56	$17,578.90	$342.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,962.29	$311.27
5719 Miscellaneous Homefurnishings Stores	$166.88	$3.25
Other	$2,211.97	$43.14
Total for MAJOR GROUP 57	$18,341.14	$357.66
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		
5942 Book Stores	$727.51	$14.19
5943 Stationery Stores	$1,624.01	$31.67
5961 Catalog and Mail-Order Houses	$11,705.67	$228.22
5963 Direct Selling Establishments	$21,968.87	$428.45
5999 Miscellaneous Retail Stores, NEC	$51,153.02	$997.48
Other	$34,559.40	$673.92
Total for MAJOR GROUP 59	$121,738.48	$2,373.93
Total for DIVISION G	$1,105,074.74	$22,583.27
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: 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		

Canova - 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	$3,774.97	$73.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,262.29	$200.14
Total for MAJOR GROUP 72	$10,262.29	$200.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,940.53	$76.84
7374 Computer Processing and Data Preparation and Processing Services	$93.84	$1.83
7389 Miscellaneous Business Services	$4,746.49	$92.55
Other	$13,059.05	$254.64
Total for MAJOR GROUP 73	$21,839.91	$425.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,837.45	$542.83
Total for MAJOR GROUP 76	$27,837.45	$542.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,452.16	$145.33
Total for MAJOR GROUP 78	$7,452.16	$145.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,793.14	$34.97
Total for MAJOR GROUP 79	$1,793.14	$34.97
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	$808.98	$15.77
Other	$1,513.36	$29.51
Total for MAJOR GROUP 87	$2,322.34	$45.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,167.16	$1,407.27

Canova - General Recap

C	Construction	$14,165.41	$276.23
D	Manufacturing	$10,151.35	$197.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,977.10	$4,140.10
F	Wholesale Trade	$100,576.60	$1,961.25
G	Retail Trade	$1,105,074.74	$22,583.27
H	Finance, Insurance, And Real Estate	$3,774.97	$73.62
I	Services	$72,167.16	$1,407.27
	Other	$150.00	$2.93
	Total for Canova - General	$1,518,037.33	$30,642.64

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Canova Recap

		Taxable	Tax Due
C	Construction	$14,165.41	$276.23
D	Manufacturing	$10,151.35	$197.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,977.10	$4,140.10
F	Wholesale Trade	$100,576.60	$1,961.25
G	Retail Trade	$1,105,074.74	$22,583.27
H	Finance, Insurance, And Real Estate	$3,774.97	$73.62
I	Services	$72,167.16	$1,407.27
	Other	$150.00	$2.93
	Total for Canova	$1,518,037.33	$30,642.64

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.

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$114,816.24	$2,296.32
0783 Ornamental Shrub and Tree Services	$37,539.80	$750.79
Other	$352,773.22	$7,055.46
Total for MAJOR GROUP 07	$505,129.26	$10,102.57
Total for DIVISION A	$507,348.26	$10,146.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$136,993.16	$2,739.85
Other	$24,338.31	$486.78
Total for MAJOR GROUP 15	$161,331.47	$3,226.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$413,518.99	$8,270.37
Other	$14,383.62	$283.56
Total for MAJOR GROUP 16	$427,902.61	$8,553.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$91,974.10	$1,839.47
1731 Electrical Work	$13,912.44	$278.26
1751 Carpentry Work	$24,685.96	$493.73
1752 Floor Laying and Other Floor Work, NEC	$41,917.39	$838.34
1771 Concrete Work	$4,946.50	$100.93
1793 Glass and Glazing Work	$7,170.23	$143.42
1796 Installation or Erection of Building Equipment, NEC	$45,763.66	$915.28
1799 Special Trade Contractors, NEC	$112,637.78	$2,252.74
Other	$22,047.69	$440.96
Total for MAJOR GROUP 17	$365,055.75	$7,303.13
Total for DIVISION C	$954,289.83	$19,083.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$259,376.33	$5,187.53
Other	$15,048.24	$300.97
Total for MAJOR GROUP 20	$274,424.57	$5,488.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,738.00	$154.75
Total for MAJOR GROUP 23	$7,738.00	$154.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,069.34	$121.39
Total for MAJOR GROUP 24	$6,069.34	$121.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122,865.15	$2,457.34
2721 Periodicals: Publishing, or Publishing and Printing	$5,941.26	$118.84

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$31,706.18	$634.13
2741 Miscellaneous Publishing	$5,919.70	$118.39
2752 Commercial Printing, Lithographic	$53,031.81	$1,060.64
2754 Commercial Printing, Gravure	$5,657.00	$113.14
2759 Commercial Printing, NEC	$31,221.08	$624.43
2771 Greeting Cards	$2,894.53	$57.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$265,854.70	$5,317.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$68,970.99	$1,379.42
Total for MAJOR GROUP 28	$68,970.99	$1,379.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,206.37	$44.13
Total for MAJOR GROUP 30	$2,206.37	$44.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$19,048.03	$380.96
Total for MAJOR GROUP 32	$19,048.03	$380.96
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,701.37	$194.03
Total for MAJOR GROUP 34	$9,701.37	$194.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3541 Machine Tools, Metal Cutting Types	$23,080.64	$461.60
3578 Calculating and Accounting Machines, Except Electronic Computers	$40,527.74	$810.56
Other	$818,613.88	$16,372.29
Total for MAJOR GROUP 35	$882,222.26	$17,644.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$133,454.65	$2,669.09
Total for MAJOR GROUP 36	$133,454.65	$2,669.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,296,026.82	$45,920.55
Total for MAJOR GROUP 37	$2,296,026.82	$45,920.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,753.83	$95.08
Total for MAJOR GROUP 38	$4,753.83	$95.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,491.65	$109.83
Total for MAJOR GROUP 39	$5,491.65	$109.83
Total for DIVISION D	$3,978,500.42	$79,570.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$390,584.09	$7,811.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$392,367.38	$7,847.37
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,012,790.96	$40,247.78
4813 Telephone Communications, Except Radiotelephone	$220,883.47	$4,417.69

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,772,075.13	$35,441.50
4899 Communications Services, NEC	$26,201.72	$524.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,032,143.28	$80,634.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,956.32	$179.14
Other	$3,982,863.32	$79,657.26
Total for MAJOR GROUP 49	$3,991,819.64	$79,836.40
Total for DIVISION E	$8,432,706.98	$168,646.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,889.77	$117.78
5023 Homefurnishings	$4,622.31	$92.46
5032 Brick, Stone, and Related Construction Materials	$24,365.61	$487.34
5039 Construction Materials, NEC	$29,103.17	$582.06
5044 Office Equipment	$126,014.36	$2,520.25
5045 Computers and Computer Peripheral Equipment and Software	$34,799.77	$696.00
5046 Commercial Equipment, NEC	$35,072.08	$701.40
5047 Medical, Dental, and Hospital Equipment and Supplies	($48,641.00)	($972.76)
5049 Professional Equipment and Supplies, NEC	$7,211.93	$144.24
5051 Metals Service Centers and Offices	$97,677.50	$1,953.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$518,879.84	$10,377.59
5064 Electrical Appliances, Television and Radio Sets	$4,033.33	$80.67
5065 Electronic Parts and Equipment, NEC	$152,044.00	$3,040.86
5072 Hardware	$157.48	$3.15
5074 Plumbing and Heating Equipment and Supplies	$61,955.04	$1,239.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$120,430.90	$2,408.62
5082 Construction and Mining Machinery and Equipment	$258,884.87	$5,177.69
5084 Industrial Machinery and Equipment	$278,757.48	$5,575.11
5085 Industrial Supplies	$22,795.12	$487.15
5087 Service Establishment Equipment and Supplies	$7,444.91	$148.90
5091 Sporting and Recreational Goods and Supplies	$21,793.76	$435.89
5099 Durable Goods, NEC	$27,356.01	$547.12
Other	$52,662.34	$1,053.25
Total for MAJOR GROUP 50	$1,843,310.58	$36,897.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,907.30	$78.15
5113 Industrial and Personal Service Paper	$87,113.61	$1,742.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,413.43	$28.28
5136 Men's and Boys' Clothing and Furnishings	$1,601.28	$32.02
5141 Groceries, General Line	$188,375.83	$3,769.38
5149 Groceries and Related Products, NEC	$35,688.38	$713.76
5169 Chemicals and Allied Products, NEC	$10,477.50	$209.55
5181 Beer and Ale	$164.35	$3.29
5191 Farm Supplies	$30,541.41	$610.83
5194 Tobacco and Tobacco Products	$4,032.86	$80.66
Other	$128,350.53	$2,894.08
Total for MAJOR GROUP 51	$491,666.48	$10,162.29
Total for DIVISION F	$2,334,977.06	$47,059.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$715,539.74	$14,482.70
5251 Hardware Stores	$933,424.98	$18,668.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$125,375.10	$2,507.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,775,370.01	$35,679.30
MAJOR GROUP: 53 General Merchandise Stores		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5311 Department Stores	$1,526,861.52	$30,647.91
5331 Variety Stores	$1,397,085.82	$27,941.70
5399 Miscellaneous General Merchandise Stores	$14,419.67	$288.40
Total for MAJOR GROUP 53	$2,938,367.01	$58,878.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,293,781.71	$165,961.09
5431 Fruit and Vegetable Markets	$6,469.33	$129.39
5461 Retail Bakeries	$562.45	$11.27
5499 Miscellaneous Food Stores	$232,911.17	$4,658.34
Other	$456,429.33	$9,128.60
Total for MAJOR GROUP 54	$8,990,153.99	$179,888.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,334.52	$186.69
5531 Auto and Home Supply Stores	$571,636.46	$11,432.71
5541 Gasoline Service Station	$15,401.01	$308.01
Other	$2,657.73	$53.16
Total for MAJOR GROUP 55	$599,029.72	$11,980.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,096.60	$661.95
5632 Women’s Accessory and Specialty Stores	$7,683.50	$153.67
5641 Children's and Infants’ Wear Stores	$7,633.83	$152.68
5651 Family Clothing Stores	$55,146.89	$1,102.91
5661 Shoe Stores	$22,717.88	$454.37
5699 Miscellaneous Apparel and Accessory Stores	$26,014.91	$520.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$153,378.45	$3,067.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$300,936.67	$6,018.76
5713 Floor Coverings Stores	$63,101.12	$1,268.60
5714 Drapery, Curtain, and Upholstery Stores	$96,386.58	$1,927.72
5719 Miscellaneous Homefurnishings Stores	$44,744.79	$896.97
5722 Household Appliance Stores	$53,232.57	$1,064.66
5731 Radio, Television, and Consumer Electronics Stores	$43,777.14	$875.57
5734 Computer and Computer Software Stores	$153,153.60	$3,063.10
5735 Record and Prerecorded Tape Stores	$11,041.24	$220.83
5736 Musical Instruments Stores	$41,796.50	$835.95
Total for MAJOR GROUP 57	$808,170.21	$16,172.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,937,777.85	$58,755.55
5813 Drinking Places	$894,279.55	$17,885.57
Total for MAJOR GROUP 58	$3,832,057.40	$76,641.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$169,825.98	$3,396.51
5932 Used Merchandise Stores	$179,919.53	$3,598.42
5941 Sporting Goods Stores and Bicycle Shops	$93,647.62	$1,873.38
5942 Book Stores	$18,971.07	$379.44
5943 Stationery Stores	$79,519.19	$1,589.46
5944 Jewelry Stores	$7,307.49	$146.16
5945 Hobby, Toy, and Game Stores	$8,334.39	$166.70
5947 Gift, Novelty, and Souvenir Shops	$8,407.63	$168.17
5961 Catalog and Mail-Order Houses	$265,680.08	$5,313.67
5962 Automatic Merchandise Machine Operators	$47,245.35	$944.90
5963 Direct Selling Establishments	$299,202.68	$5,983.95
5999 Miscellaneous Retail Stores, NEC	$641,566.28	$12,831.54
Other	$147,784.73	$2,955.70
Total for MAJOR GROUP 59	$1,967,412.02	$39,348.00
Total for DIVISION G	$21,063,938.81	$421,655.43

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$51,566.39	$1,031.32
Total for MAJOR GROUP 60	$51,566.39	$1,031.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,741.96	$154.84
Other	$22,865.26	$457.30
Total for MAJOR GROUP 61	$30,607.22	$612.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,160.73	$143.23
Other	$2,722.35	$54.45
Total for MAJOR GROUP 63	$9,883.08	$197.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,501.24	$290.04
Total for MAJOR GROUP 64	$14,501.24	$290.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$352,169.00	$7,043.42
Other	$466,991.49	$9,339.83
Total for MAJOR GROUP 65	$819,160.49	$16,383.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,981.79	$39.64
Total for MAJOR GROUP 67	$1,981.79	$39.64
Total for DIVISION H	$933,213.46	$18,664.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$58,326.94	$1,214.07
7217 Carpet and Upholstery Cleaning	$26,389.93	$527.80
7218 Industrial Launderers	$69,208.82	$1,384.16
7221 Photographic Studios, Portrait	$71,963.20	$1,439.26
7231 Beauty Shops	$320,781.54	$6,415.63
7299 Miscellaneous Personal Services, NEC	$10,856.17	$217.12
Other	$339,116.09	$6,782.31
Total for MAJOR GROUP 72	$896,642.69	$17,980.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,683.21	$293.67
7319 Advertising, NEC	$16,362.60	$327.25
7322 Adjustment and Collection Services	$1,157.62	$23.15
7331 Direct Mail Advertising Services	$19,131.53	$382.65
7338 Secretarial and Court Reporting	$7,703.70	$154.08
7342 Disinfecting and Pest Control Services	$14,660.48	$293.17
7349 Building Cleaning and Maintenance Services, NEC	$121,712.80	$2,434.30
7353 Heavy Construction Equipment Rental and Leasing	$17,908.38	$358.17
7359 Equipment Rental and Leasing, NEC	$228,737.17	$4,574.74
7363 Help Supply Services	$716,012.96	$14,320.28
7371 Computer Programming Services	$17,465.61	$349.33
7372 Prepackaged Software	$138,895.66	$2,842.86
7373 Computer Integrated Systems Design	$104,041.27	$2,080.83
7374 Computer Processing and Data Preparation and Processing Services	$124,538.24	$2,490.78
7375 Information Retrieval Services	$12,563.94	$251.28
7377 Computer Rental and Leasing	$6,857.00	$137.14
7378 Computer Maintenance and Repair	$6,687.47	$133.75
7379 Computer Related Services, NEC	$27,162.25	$543.22

Canton - General *continued...*

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

	Taxable	Tax Due
7381 Detective, Guard, and Armored Car Services	$30,184.99	$615.69
7382 Security Systems Services	$9,978.31	$199.58
7389 Miscellaneous Business Services	$122,715.32	$2,454.41
Other	$156,047.21	$3,120.95
Total for MAJOR GROUP 73	$1,915,207.72	$38,381.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$546,066.76	$10,921.37
7534 Tire Retreading and Repair Shops	$5,258.78	$105.18
7536 Automotive Glass Replacement Shops	$4,940.95	$98.82
7538 General Automotive Repair Shops	$1,609,612.57	$32,192.25
Other	$113,028.83	$2,260.59
Total for MAJOR GROUP 75	$2,278,907.89	$45,578.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$679.28	$13.58
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$33,029.78	$691.80
7629 Electrical and Electronic Repair Shops, NEC	$30,030.72	$600.60
7699 Repair Shops and Related Services, NEC	$1,381,415.10	$27,628.32
Other	$58,194.65	$1,163.88
Total for MAJOR GROUP 76	$1,503,349.53	$30,098.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,111.14	$1,522.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$76,347.00	$1,526.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,695.00	$113.90
7999 Amusement and Recreation Services, NEC	$19,828.48	$396.58
Other	$103,186.63	$2,066.56
Total for MAJOR GROUP 79	$128,710.11	$2,577.04
MAJOR GROUP: 80 Health Services		
Other	$207,389.03	$4,175.99
Total for MAJOR GROUP 80	$207,389.03	$4,175.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$551,809.08	$11,036.17
Total for MAJOR GROUP 81	$551,809.08	$11,036.17
MAJOR GROUP: 82 Educational Services		
Other	$14,122.41	$282.45
Total for MAJOR GROUP 82	$14,122.41	$282.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,710.88	$94.22
8661 Religious Organizations	$16,895.90	$337.92
Other	$751.34	$15.05
Total for MAJOR GROUP 86	$22,358.12	$447.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$307,515.42	$6,150.30
8712 Architectural Services	$30,691.89	$613.84
8713 Surveying Services	$24,899.91	$498.00
8721 Accounting, Auditing, and Bookkeeping Services	$412,712.65	$8,254.28
8734 Testing Laboratories	$52,818.26	$1,056.38
8742 Management Consulting Services	$69,909.47	$1,398.20
8748 Business Consulting Services, NEC	$76,604.30	$1,532.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$989,065.60	$19,781.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$24,573.52	$491.47

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$24,573.52	$491.47
Total for DIVISION I	$8,888,420.70	$177,955.37
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$507,348.26	$10,146.95
C	Construction	$954,289.83	$19,083.69
D	Manufacturing	$3,978,500.42	$79,570.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,432,706.98	$168,646.17
F	Wholesale Trade	$2,334,977.06	$47,059.71
G	Retail Trade	$21,063,938.81	$421,655.43
H	Finance, Insurance, And Real Estate	$933,213.46	$18,664.36
I	Services	$8,888,420.70	$177,955.37
	Other	$355.50	$7.11
	Total for Canton - General	$47,093,751.02	$942,788.90

Canton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,375.54	$183.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,001,966.13	$10,019.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,005,319.90	$10,053.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,931,216.15	$29,312.20
5813 Drinking Places	$830,594.50	$8,305.96
Total for MAJOR GROUP 58	$3,761,810.65	$37,618.16
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,592.61	$35.93
Other	$44,354.20	$443.55

Canton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$47,946.81	$479.48
Total for DIVISION G	$4,816,252.36	$48,162.60

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
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			$2,448.88	$24.49
		Total for MAJOR GROUP 76	$2,448.88	$24.49
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$100,494.96	$1,004.96
		Total for MAJOR GROUP 79	$100,494.96	$1,004.96
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:	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	$178,639.21	$1,786.42

Canton - Gross Receipts Recap

D	Manufacturing	$18,375.54	$183.76
G	Retail Trade	$4,816,252.36	$48,162.60
I	Services	$178,639.21	$1,786.42
	Other	($85.88)	($0.86)
	Total for Canton - Gross Receipts	$5,013,181.23	$50,131.92

Canton Recap

A	Agriculture, Forestry, And Fishing	$507,348.26	$10,146.95
C	Construction	$954,289.83	$19,083.69
D	Manufacturing	$3,996,875.96	$79,753.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,432,706.98	$168,646.17
F	Wholesale Trade	$2,334,977.06	$47,059.71
G	Retail Trade	$25,880,191.17	$469,818.03
H	Finance, Insurance, And Real Estate	$933,213.46	$18,664.36
I	Services	$9,067,059.91	$179,741.79
	Other	$269.62	$6.25
	Total for Canton	$52,106,932.25	$992,920.82

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$7,770.09	$155.42
Total for MAJOR GROUP 17	$7,770.09	$155.42
Total for DIVISION C	$8,312.09	$166.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,296.25	$65.93
2731 Books: Publishing, or Publishing and Printing	$2,920.66	$58.41
2752 Commercial Printing, Lithographic	$1,638.91	$32.79
Other	$4,545.35	$90.91
Total for MAJOR GROUP 27	$12,401.17	$248.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$122,494.68	$2,449.91
Total for MAJOR GROUP 35	$122,494.68	$2,449.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$136,127.76	$2,722.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,573.20	$1,212.89
4813 Telephone Communications, Except Radiotelephone	$99,774.68	$1,995.50
Other	$10,474.54	$209.45
Total for MAJOR GROUP 48	$170,822.42	$3,417.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,206.34	$3,644.12
Total for MAJOR GROUP 49	$182,206.34	$3,644.12
Total for DIVISION E	$367,609.76	$7,353.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,966.16	$39.33
5045 Computers and Computer Peripheral Equipment and Software	$3,399.34	$67.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,198.54	$303.97
Other	$264,864.02	$5,314.37

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$285,428.06	$5,725.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$161,485.68	$3,229.74
Total for MAJOR GROUP 51	$161,485.68	$3,229.74
Total for DIVISION F	$446,913.74	$8,955.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,635.67	$672.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,511.58	$690.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,900.78	$78.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,998.11	$99.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,245.66	$84.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,440.41	$667.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,725.41	$354.51
Total for MAJOR GROUP 55	$17,725.41	$354.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,268.20	$65.37
5651 Family Clothing Stores	$1,716.50	$34.33
Other	$2,788.49	$55.77
Total for MAJOR GROUP 56	$7,773.19	$155.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,161.19	$183.22
5719 Miscellaneous Homefurnishings Stores	$637.14	$12.74
5722 Household Appliance Stores	$5,579.05	$111.58
5735 Record and Prerecorded Tape Stores	$719.90	$14.40
Other	$2,202.28	$44.05
Total for MAJOR GROUP 57	$18,299.56	$365.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,407.00	$9,528.11
Total for MAJOR GROUP 58	$476,407.00	$9,528.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,039.08	$20.79
5943 Stationery Stores	$4,240.95	$84.82
5961 Catalog and Mail-Order Houses	$12,508.91	$250.20
5963 Direct Selling Establishments	$19,459.26	$389.18
5999 Miscellaneous Retail Stores, NEC	$6,772.52	$135.46
Other	$109,724.13	$2,194.49
Total for MAJOR GROUP 59	$153,744.85	$3,074.94
Total for DIVISION G	$744,900.11	$14,937.18
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Carthage - 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	$757.04	$15.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,222.85	$184.46
Total for MAJOR GROUP 70	$9,222.85	$184.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,229.18	$24.58
Other	$12,763.36	$283.48
Total for MAJOR GROUP 72	$13,992.54	$308.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,624.31	$32.49
7372 Prepackaged Software	$4,247.84	$84.95
7389 Miscellaneous Business Services	$3,867.03	$77.34
Other	$47,950.98	$959.02
Total for MAJOR GROUP 73	$57,690.16	$1,153.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,390.88	$227.83
Total for MAJOR GROUP 76	$11,390.88	$227.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,685.00	$93.70
Total for MAJOR GROUP 87	$4,685.00	$93.70
Total for DIVISION I	$103,076.38	$2,089.77

Carthage - General Recap

C	Construction	$8,312.09	$166.26
D	Manufacturing	$136,127.76	$2,722.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,609.76	$7,353.58
F	Wholesale Trade	$446,913.74	$8,955.39
G	Retail Trade	$744,900.11	$14,937.18
H	Finance, Insurance, And Real Estate	$757.04	$15.15
I	Services	$103,076.38	$2,089.77
	Other	$970.00	$19.40
	Total for Carthage - General	$1,808,666.88	$36,259.32

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Carthage Recap

		Taxable	Tax Due
C	Construction	$8,312.09	$166.26
D	Manufacturing	$136,127.76	$2,722.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,609.76	$7,353.58
F	Wholesale Trade	$446,913.74	$8,955.39
G	Retail Trade	$744,900.11	$14,937.18
H	Finance, Insurance, And Real Estate	$757.04	$15.15
I	Services	$103,076.38	$2,089.77
	Other	$970.00	$19.40
	Total for Carthage	$1,808,666.88	$36,259.32

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,300.47	$426.01
0783 Ornamental Shrub and Tree Services	$4,990.00	$99.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,890.47	$537.81
Total for DIVISION A	$26,890.47	$537.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,335.00	$86.71
1731 Electrical Work	$962.88	$19.26
1751 Carpentry Work	$13,964.07	$279.29
1796 Installation or Erection of Building Equipment, NEC	$8,272.84	$165.45
Other	$95,021.49	$1,900.43
Total for MAJOR GROUP 17	$122,556.28	$2,451.14
Total for DIVISION C	$147,898.85	$2,957.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$50,939.00	$1,018.78
Other	N/A	N/A
Total for MAJOR GROUP 20	$110,533.00	$2,210.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,373.37	$127.47
Total for MAJOR GROUP 23	$6,373.37	$127.47
MAJOR 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	$14,785.48	$295.70
2721 Periodicals: Publishing, or Publishing and Printing	$2,337.33	$46.74
2731 Books: Publishing, or Publishing and Printing	$2,315.11	$46.31
2752 Commercial Printing, Lithographic	$10,785.26	$215.71
Other	$13,845.25	$276.91
Total for MAJOR GROUP 27	$44,068.43	$881.37
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

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$49,855.36	$997.11
Total for MAJOR GROUP 32	$49,855.36	$997.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,504.98	$679.65
Total for MAJOR GROUP 35	$27,504.98	$679.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,612.50	$52.25
Total for MAJOR GROUP 36	$2,612.50	$52.25
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	$253,359.44	$5,196.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,017.63	$1,240.40
Total for MAJOR GROUP 42	$62,017.63	$1,240.40
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	$247,549.09	$4,949.22
4813 Telephone Communications, Except Radiotelephone	$534,126.45	$10,682.48
4841 Cable and Other Pay Television Services	$106,760.13	$2,170.68
4899 Communications Services, NEC	$251.78	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$890,764.45	$17,848.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$640,335.80	$12,808.48
Total for MAJOR GROUP 49	$640,335.80	$12,808.48
Total for DIVISION E	$1,595,762.88	$31,950.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,632.86	$152.67
5044 Office Equipment	$13,440.08	$268.81
5045 Computers and Computer Peripheral Equipment and Software	$14,189.66	$283.80
5046 Commercial Equipment, NEC	$27,329.41	$546.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$681.72	$13.64
5049 Professional Equipment and Supplies, NEC	$505.50	$10.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,662.29	$893.26
5074 Plumbing and Heating Equipment and Supplies	$24,447.32	$488.97
5083 Farm and Garden Machinery and Equipment	$11,759.76	$235.19
5084 Industrial Machinery and Equipment	$4,697.53	$93.95
5085 Industrial Supplies	$14,401.16	$288.03
5087 Service Establishment Equipment and Supplies	$10,651.31	$213.03
5099 Durable Goods, NEC	$322,863.03	$6,457.27
Other	$87,157.48	$1,743.12
Total for MAJOR GROUP 50	$584,419.11	$11,688.44

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$882.95	$17.67
5141 Groceries, General Line	$29,785.07	$595.72
5149 Groceries and Related Products, NEC	$8,467.97	$169.37
5191 Farm Supplies	$19,680.44	$393.62
Other	$185,133.22	$3,702.66
Total for MAJOR GROUP 51	$243,949.65	$4,879.04
Total for DIVISION F	$828,368.76	$16,567.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,184.50	$2,543.72
5251 Hardware Stores	$5,569.46	$111.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$713.85	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$133,996.37	$2,679.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,776.70	$539.51
Other	$1,040.39	$20.81
Total for MAJOR GROUP 53	$26,817.09	$560.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$823,718.97	$16,537.39
5499 Miscellaneous Food Stores	$11,424.91	$228.50
Other	$7,002.06	$140.06
Total for MAJOR GROUP 54	$842,145.94	$16,905.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,391.33	$627.83
5541 Gasoline Service Station	$300,826.90	$6,016.54
Other	$5,605.82	$112.11
Total for MAJOR GROUP 55	$337,824.05	$6,756.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,440.10	$248.82
5632 Women’s Accessory and Specialty Stores	$858.20	$17.16
5641 Children's and Infants’ Wear Stores	$1,884.00	$37.68
5651 Family Clothing Stores	$10,152.07	$203.06
5661 Shoe Stores	$2,857.77	$57.16
5699 Miscellaneous Apparel and Accessory Stores	$3,225.99	$64.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$31,485.28	$629.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,593.59	$1,211.88
5719 Miscellaneous Homefurnishings Stores	$6,027.21	$120.66
5722 Household Appliance Stores	$27,950.29	$559.01
5731 Radio, Television, and Consumer Electronics Stores	$3,252.73	$65.04
5734 Computer and Computer Software Stores	$7,476.48	$149.55
5735 Record and Prerecorded Tape Stores	$266.04	$5.32
5736 Musical Instruments Stores	$378.47	$7.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$108,818.59	$2,193.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$428,884.98	$8,577.73
Total for MAJOR GROUP 58	$428,884.98	$8,577.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,384.59	$347.71
5942 Book Stores	$3,918.01	$78.37
5943 Stationery Stores	$35,386.55	$707.71
5945 Hobby, Toy, and Game Stores	$2,547.46	$50.95
5947 Gift, Novelty, and Souvenir Shops	$800.49	$16.01

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$42,545.90	$850.97
5963 Direct Selling Establishments	$58,703.64	$1,174.09
5999 Miscellaneous Retail Stores, NEC	$79,054.51	$1,606.12
Other	$696.45	$13.96
Total for MAJOR GROUP 59	$241,037.60	$4,845.89
Total for DIVISION G	$2,151,009.90	$43,149.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,778.63	$95.58
Total for MAJOR GROUP 60	$4,778.63	$95.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$25.13	$0.51
Total for MAJOR GROUP 61	$25.13	$0.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,685.73	$73.71
Total for MAJOR GROUP 64	$3,685.73	$73.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,258.00	$885.16
Total for MAJOR GROUP 65	$44,258.00	$885.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,302.67	$1,386.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,200.67	$84.02
7221 Photographic Studios, Portrait	$8,549.18	$170.99
7231 Beauty Shops	$25,408.50	$508.17
7299 Miscellaneous Personal Services, NEC	$1,565.21	$31.30
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,105.45	$882.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,180.00	$43.60
7359 Equipment Rental and Leasing, NEC	$27,655.00	$553.08
7371 Computer Programming Services	$55,343.25	$1,106.87
7372 Prepackaged Software	$19,882.34	$397.64
7379 Computer Related Services, NEC	$2,110.19	$42.20
7389 Miscellaneous Business Services	$20,751.32	$415.07
Other	$13,414.81	$269.21
Total for MAJOR GROUP 73	$141,336.91	$2,827.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$170,879.94	$3,417.61
Total for MAJOR GROUP 75	$170,879.94	$3,417.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$120,099.26	$2,401.99
7699 Repair Shops and Related Services, NEC	$20,066.60	$401.33
Other	$645.33	$12.91
Total for MAJOR GROUP 76	$140,811.19	$2,816.23
MAJOR GROUP: 78 Motion Pictures		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$17,561.35	$351.23
Total for MAJOR GROUP 78	$17,561.35	$351.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$738.05	$14.78
Other	$155,373.01	$3,107.46
Total for MAJOR GROUP 79	$156,111.06	$3,122.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8641 Civic, Social, and Fraternal Associations	$6,457.86	$129.16
Other	$82.43	$1.64
Total for MAJOR GROUP 86	$6,540.29	$130.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,241.00	$144.82
8742 Management Consulting Services	$62,495.01	$1,249.90
Other	$9,410.75	$188.22
Total for MAJOR GROUP 87	$79,146.76	$1,582.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$761,760.74	$15,236.18
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

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$26,890.47	$537.81
C	Construction	$147,898.85	$2,957.99
D	Manufacturing	$253,359.44	$5,196.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,595,762.88	$31,950.74
F	Wholesale Trade	$828,368.76	$16,567.48
G	Retail Trade	$2,151,009.90	$43,149.75
H	Finance, Insurance, And Real Estate	$69,302.67	$1,386.06
I	Services	$761,760.74	$15,236.18
	Other	$428.32	$8.57
	Total for Castlewood - General	$5,834,782.03	$116,991.33

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,890.47	$537.81
C	Construction	$147,898.85	$2,957.99
D	Manufacturing	$253,359.44	$5,196.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,595,762.88	$31,950.74
F	Wholesale Trade	$828,368.76	$16,567.48
G	Retail Trade	$2,151,009.90	$43,149.75
H	Finance, Insurance, And Real Estate	$69,302.67	$1,386.06
I	Services	$761,760.74	$15,236.18
	Other	$428.32	$8.57
	Total for Castlewood	$5,834,782.03	$116,991.33

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,571.17	$71.43
Other	N/A	N/A
Total for MAJOR GROUP 17	$8,810.81	$176.23
Total for DIVISION C	$10,617.06	$212.36
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$506.49	$10.13
Other	$2,558.44	$51.20
Total for MAJOR GROUP 27	$3,064.93	$61.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$90,842.75	$1,816.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,814.19	$616.06
4813 Telephone Communications, Except Radiotelephone	$28,877.99	$577.56
Other	$27,092.16	$541.86
Total for MAJOR GROUP 48	$86,784.34	$1,735.48
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	$195,702.53	$3,913.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$122,377.62	$2,447.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$624.00	$12.48
Other	$25,400.60	$508.01
Total for MAJOR GROUP 50	$148,402.22	$2,968.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,960.41	$39.29
Total for MAJOR GROUP 51	$1,960.41	$39.29
Total for DIVISION F	$150,362.63	$3,007.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,573.15	$1,911.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,660.28	$1,913.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,836.67	$103.47
Total for MAJOR GROUP 53	$4,836.67	$103.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,902.47	$58.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,963.75	$59.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$503,177.29	$10,063.53
Total for MAJOR GROUP 55	$503,177.29	$10,063.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,453.52	$49.07
5651 Family Clothing Stores	$3,593.53	$71.87
5661 Shoe Stores	$611.14	$12.23
Other	$867.50	$17.35
Total for MAJOR GROUP 56	$7,525.69	$150.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,816.78	$336.34
Other	$3,066.96	$61.34
Total for MAJOR GROUP 57	$19,883.74	$397.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$440.50	$8.82
5943 Stationery Stores	$3,052.76	$61.06
5961 Catalog and Mail-Order Houses	$18,467.30	$369.35
5963 Direct Selling Establishments	$13,599.16	$271.99
5999 Miscellaneous Retail Stores, NEC	$91,937.99	$1,838.74
Other	$29,142.04	$582.84
Total for MAJOR GROUP 59	$156,639.75	$3,132.80
Total for DIVISION G	$909,387.84	$18,194.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,450.37	$149.00

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,678.28	$73.57
	Total for MAJOR GROUP 72	$3,678.28	$73.57
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,953.09	$59.07
7389 Miscellaneous Business Services		$14,997.08	$299.90
Other		$39,548.19	$790.96
	Total for MAJOR GROUP 73	$57,498.36	$1,149.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$4,525.67	$90.51
	Total for MAJOR GROUP 78	$4,525.67	$90.51
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$160,864.83	$3,217.29
	Total for MAJOR GROUP 87	$160,864.83	$3,217.29
	Total for DIVISION I	$255,826.12	$5,116.48

Cavour - General Recap

C	Construction	$10,617.06	$212.36
D	Manufacturing	$90,842.75	$1,816.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,702.53	$3,913.85
F	Wholesale Trade	$150,362.63	$3,007.34
G	Retail Trade	$909,387.84	$18,194.52
H	Finance, Insurance, And Real Estate	$7,450.37	$149.00
I	Services	$255,826.12	$5,116.48
	Other	$5,308.20	$106.17
	Total for Cavour - General	$1,625,497.50	$32,516.60

Cavour Recap

C	Construction	$10,617.06	$212.36
D	Manufacturing	$90,842.75	$1,816.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,702.53	$3,913.85
F	Wholesale Trade	$150,362.63	$3,007.34
G	Retail Trade	$909,387.84	$18,194.52
H	Finance, Insurance, And Real Estate	$7,450.37	$149.00
I	Services	$255,826.12	$5,116.48
	Other	$5,308.20	$106.17
	Total for Cavour	$1,625,497.50	$32,516.60

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,279.66	$525.61
0783 Ornamental Shrub and Tree Services	$5,710.00	$114.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$52,798.79	$1,055.99
Total for DIVISION A	$52,798.79	$1,055.99
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	$269.00	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 15	$34,944.11	$906.94
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,443.32	$628.87
1731 Electrical Work	$540.39	$10.81
1751 Carpentry Work	$8,786.18	$175.72
1752 Floor Laying and Other Floor Work, NEC	$16,207.55	$324.14
1799 Special Trade Contractors, NEC	$49,672.32	$993.46
Other	$7,160.61	$143.22
Total for MAJOR GROUP 17	$113,810.37	$2,276.22
Total for DIVISION C	$185,615.78	$3,920.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,819.02	$96.38
Total for MAJOR GROUP 20	$4,819.02	$96.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,392.44	$47.85
Total for MAJOR GROUP 23	$2,392.44	$47.85
MAJOR 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	$29,383.52	$587.67
2721 Periodicals: Publishing, or Publishing and Printing	$1,795.47	$35.91
2731 Books: Publishing, or Publishing and Printing	$5,972.59	$119.45
2741 Miscellaneous Publishing	$1,434.37	$28.69
2752 Commercial Printing, Lithographic	$14,910.07	$298.20
Other	$7,009.47	$140.19
Total for MAJOR GROUP 27	$60,505.49	$1,210.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$901.93	$18.04
Total for MAJOR GROUP 28	$901.93	$18.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$93,476.67	$1,869.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$93,267.16	$1,865.35
Total for MAJOR GROUP 42	$93,267.16	$1,865.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$527,152.37	$10,546.61
4813 Telephone Communications, Except Radiotelephone	$149,187.69	$2,983.77
4841 Cable and Other Pay Television Services	$325,519.06	$6,510.37
4899 Communications Services, NEC	$8,051.22	$161.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,009,986.34	$20,203.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$983,672.49	$19,673.46
Total for MAJOR GROUP 49	$983,672.49	$19,673.46
Total for DIVISION E	$2,086,925.99	$41,742.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$60,109.05	$1,202.19
5044 Office Equipment	$25,432.50	$508.65
5045 Computers and Computer Peripheral Equipment and Software	$11,719.13	$234.37
5047 Medical, Dental, and Hospital Equipment and Supplies	($84,326.97)	($1,686.53)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,350.31	$167.01
5065 Electronic Parts and Equipment, NEC	$114,114.98	$2,282.30
5074 Plumbing and Heating Equipment and Supplies	$64,920.13	$1,298.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,796.20	$115.92
5083 Farm and Garden Machinery and Equipment	$3,064.48	$61.29
5084 Industrial Machinery and Equipment	$10,299.16	$205.98
5085 Industrial Supplies	$9,760.01	$195.20
5087 Service Establishment Equipment and Supplies	$793.53	$15.87
5091 Sporting and Recreational Goods and Supplies	$439.75	$8.80
Other	$14,425.17	$288.49
Total for MAJOR GROUP 50	$244,897.43	$4,897.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,925.83	$38.52
5141 Groceries, General Line	$97,320.07	$1,947.88
5169 Chemicals and Allied Products, NEC	$7,894.74	$157.89
5191 Farm Supplies	$4,915.09	$98.29
Other	$16,547.07	$331.64
Total for MAJOR GROUP 51	$128,602.80	$2,574.22

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$373,500.23	$7,472.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,510.19	$1,909.36
5251 Hardware Stores	$7,410.30	$148.24
Other	$14,240.83	$284.82
Total for MAJOR GROUP 52	$116,161.32	$2,342.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,763.74	$508.19
Other	$1,814.99	$36.31
Total for MAJOR GROUP 53	$25,578.73	$544.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,693,960.27	$33,884.90
5499 Miscellaneous Food Stores	$50,768.15	$1,015.38
Other	$116,528.07	$2,330.58
Total for MAJOR GROUP 54	$1,861,256.49	$37,230.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$238,264.26	$4,765.31
Other	$10,791.03	$215.84
Total for MAJOR GROUP 55	$249,055.29	$4,981.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,572.96	$251.48
5641 Children's and Infants' Wear Stores	$1,237.50	$24.75
5651 Family Clothing Stores	$16,949.08	$338.98
5661 Shoe Stores	$1,860.32	$37.21
5699 Miscellaneous Apparel and Accessory Stores	$2,964.09	$59.29
Other	$987.50	$19.75
Total for MAJOR GROUP 56	$36,571.45	$731.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$135,672.56	$2,713.45
5719 Miscellaneous Homefurnishings Stores	$8,088.74	$162.33
5722 Household Appliance Stores	$32,121.00	$642.43
5731 Radio, Television, and Consumer Electronics Stores	$7,042.97	$140.86
5734 Computer and Computer Software Stores	$16,090.77	$321.82
5736 Musical Instruments Stores	$1,372.59	$27.46
Other	$28,644.14	$572.87
Total for MAJOR GROUP 57	$229,032.77	$4,581.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$263,977.77	$5,279.59
5813 Drinking Places	$206,626.75	$4,132.52
Total for MAJOR GROUP 58	$470,604.52	$9,412.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,290.95	$427.68
5942 Book Stores	$6,341.51	$126.84
5943 Stationery Stores	$7,083.00	$137.19
5945 Hobby, Toy, and Game Stores	$3,286.95	$65.74
5947 Gift, Novelty, and Souvenir Shops	$1,393.17	$27.87
5961 Catalog and Mail-Order Houses	$64,401.96	$1,288.06
5963 Direct Selling Establishments	$64,840.04	$1,297.71
5999 Miscellaneous Retail Stores, NEC	$139,376.84	$2,787.58
Other	$64,400.63	$1,288.02
Total for MAJOR GROUP 59	$372,415.05	$7,446.69
Total for DIVISION G	$3,360,675.62	$67,270.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$8,624.55	$172.50
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$9,536.55	$190.74
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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,329.08	$26.59
Total for MAJOR GROUP 63	$1,329.08	$26.59
MAJOR GROUP: 64 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	$65,912.42	$1,318.26
Total for MAJOR GROUP 65	$65,912.42	$1,318.26
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	$81,878.54	$1,637.60

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,908.40	$78.16
7231 Beauty Shops	$91,451.23	$1,829.03
7299 Miscellaneous Personal Services, NEC	$1,109.18	$22.18
Other	$125,499.59	$2,509.98
Total for MAJOR GROUP 72	$221,968.40	$4,439.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,767.36	$55.39
7349 Building Cleaning and Maintenance Services, NEC	$5,920.99	$118.42
7359 Equipment Rental and Leasing, NEC	$26,104.23	$522.13
7371 Computer Programming Services	$9,541.65	$190.84
7372 Prepackaged Software	$43,717.93	$874.41
7375 Information Retrieval Services	$3,908.80	$78.18
7377 Computer Rental and Leasing	$12,382.83	$247.66
7379 Computer Related Services, NEC	$1,383.25	$25.91
7389 Miscellaneous Business Services	$41,881.83	$837.64
Other	$29,829.77	$609.39
Total for MAJOR GROUP 73	$177,438.64	$3,559.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,711.54	$1,414.22
Other	$9,347.04	$186.94
Total for MAJOR GROUP 75	$80,058.58	$1,601.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,609.70	$152.19
Other	$4,165.89	$83.32
Total for MAJOR GROUP 76	$11,775.59	$235.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,019.34	$500.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,508.04	$510.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,693.78	$73.87
7999 Amusement and Recreation Services, NEC	$380.52	$7.63
Other	$38,749.26	$774.99
Total for MAJOR GROUP 79	$42,823.56	$856.49

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$9,489.87	$194.84
Total for MAJOR GROUP 80	$9,489.87	$194.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,688.12	$113.75
Total for MAJOR GROUP 81	$5,688.12	$113.75
MAJOR GROUP: 82 Educational Services		
Other	$3,227.39	$64.54
Total for MAJOR GROUP 82	$3,227.39	$64.54
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,614.38	$92.29
Other	$3,461.77	$69.24
Total for MAJOR GROUP 86	$8,076.15	$161.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,373.62	$107.47
8721 Accounting, Auditing, and Bookkeeping Services	$27,713.27	$554.26
8734 Testing Laboratories	$4,060.80	$81.21
Other	$18,715.01	$374.29
Total for MAJOR GROUP 87	$55,862.70	$1,117.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$643,049.12	$12,877.16

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$52,798.79	$1,055.99
C	Construction	$185,615.78	$3,920.39
D	Manufacturing	$93,476.67	$1,869.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,086,925.99	$41,742.14
F	Wholesale Trade	$373,500.23	$7,472.17
G	Retail Trade	$3,360,675.62	$67,270.41
H	Finance, Insurance, And Real Estate	$81,878.54	$1,637.60
I	Services	$643,049.12	$12,877.16
	Other	$687.04	$13.74
	Total for Centerville - General	$6,878,607.78	$137,859.16

Centerville - 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	$250,354.27	$2,503.55
Total for MAJOR GROUP 54	$250,354.27	$2,503.55
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$206,174.85	$2,061.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$467,839.47	$4,678.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,048.50	$20.49
Total for MAJOR GROUP 59	$2,048.50	$20.49

Centerville - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$720,242.24	$7,202.43
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$39,554.61	$395.54

Centerville - Gross Receipts Recap

G	Retail Trade	$720,242.24	$7,202.43
I	Services	$39,554.61	$395.54
	Other	($628.00)	($6.28)
	Total for Centerville - Gross Receipts	$759,168.85	$7,591.69

Centerville Recap

A	Agriculture, Forestry, And Fishing	$52,798.79	$1,055.99
C	Construction	$185,615.78	$3,920.39
D	Manufacturing	$93,476.67	$1,869.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,086,925.99	$41,742.14
F	Wholesale Trade	$373,500.23	$7,472.17
G	Retail Trade	$4,080,917.86	$74,472.84
H	Finance, Insurance, And Real Estate	$81,878.54	$1,637.60
I	Services	$682,603.73	$13,272.70
	Other	$59.04	$7.46
	Total for Centerville	$7,637,776.63	$145,450.85

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.

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$150.97	$2.99
Other	$7,957.95	$159.19
Total for MAJOR GROUP 27	$8,108.92	$162.18
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: 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	$26,736.94	$534.73
Total for MAJOR GROUP 35	$26,736.94	$534.73
Total for DIVISION D	$91,784.44	$1,835.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,184.50	$1,103.69
4813 Telephone Communications, Except Radiotelephone	$51,143.98	$1,022.89
4841 Cable and Other Pay Television Services	$57,586.82	$1,151.73
4899 Communications Services, NEC	$5,348.60	$106.99
Total for MAJOR GROUP 48	$169,263.90	$3,385.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,385.26	$4,707.71
Total for MAJOR GROUP 49	$235,385.26	$4,707.71
Total for DIVISION E	$404,649.16	$8,093.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,303.64	$26.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,835.49	$596.71
5074 Plumbing and Heating Equipment and Supplies	$4,305.17	$86.10
Other	$13,429.33	$268.58
Total for MAJOR GROUP 50	$48,873.63	$977.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,243.70	$84.88
Total for MAJOR GROUP 51	$4,243.70	$84.88
Total for DIVISION F	$53,117.33	$1,062.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,744.16	$374.90
Other	$295,093.57	$5,901.87

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$313,837.73	$6,276.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,166.64	$354.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,610.64	$363.25
MAJOR GROUP: 54 Food Stores		
Other	$706,788.49	$14,166.29
Total for MAJOR GROUP 54	$706,788.49	$14,166.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$743,571.53	$14,871.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$743,837.91	$14,876.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$971.12	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,820.96	$316.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$25,387.98	$507.74
Total for MAJOR GROUP 57	$25,387.98	$507.74
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		
5943 Stationery Stores	$961.67	$19.23
5961 Catalog and Mail-Order Houses	$6,382.94	$127.67
5963 Direct Selling Establishments	$3,142.28	$62.86
5999 Miscellaneous Retail Stores, NEC	$18,669.16	$373.39
Other	$7,368.08	$147.37
Total for MAJOR GROUP 59	$36,524.13	$730.52
Total for DIVISION G	$2,452,236.24	$49,126.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,431.80	$48.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$901.76	$18.03
Total for MAJOR GROUP 72	$901.76	$18.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,492.70	$29.86
7389 Miscellaneous Business Services	$4,555.54	$91.11
Other	$7,159.19	$143.17
Total for MAJOR GROUP 73	$13,207.43	$264.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,314.40	$1,266.29

Central City - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$64,077.57	$1,281.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$725.46	$14.51
Total for MAJOR GROUP 79	$725.46	$14.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$8,476.57	$169.55
Other	$19,088.19	$381.77
Total for MAJOR GROUP 87	$27,564.76	$551.32
Total for DIVISION I	$196,590.59	$3,931.81

Central City - General Recap

D	Manufacturing	$91,784.44	$1,835.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,649.16	$8,093.01
F	Wholesale Trade	$53,117.33	$1,062.34
G	Retail Trade	$2,452,236.24	$49,126.32
H	Finance, Insurance, And Real Estate	$2,431.80	$48.64
I	Services	$196,590.59	$3,931.81
	Other	$5,115.80	$102.32
	Total for Central City - General	$3,205,925.36	$64,200.12

Central City Recap

D	Manufacturing	$91,784.44	$1,835.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,649.16	$8,093.01
F	Wholesale Trade	$53,117.33	$1,062.34
G	Retail Trade	$2,452,236.24	$49,126.32
H	Finance, Insurance, And Real Estate	$2,431.80	$48.64
I	Services	$196,590.59	$3,931.81
	Other	$5,115.80	$102.32
	Total for Central City	$3,205,925.36	$64,200.12

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$54,682.06	$1,097.37
Total for MAJOR GROUP	$54,682.06	$1,097.37
Total for DIVISION --	$54,682.06	$1,097.37
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$524,506.74	$10,490.14
0782 Lawn and Garden Services	$46,595.01	$931.90
0783 Ornamental Shrub and Tree Services	$13,520.90	$270.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$586,218.38	$11,724.37
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	$883,163.38	$17,663.27
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,414.12	$608.28
Other	$8,420.00	$168.40
Total for MAJOR GROUP 15	$38,834.12	$776.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$35,338.98	$706.79
Total for MAJOR GROUP 16	$35,338.98	$706.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$185,329.37	$3,706.58
1721 Painting and Paper Hanging	$605,455.50	$16,279.97
1731 Electrical Work	$64,338.54	$1,286.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,279.87	$325.59
1751 Carpentry Work	$61,287.72	$1,225.76
1752 Floor Laying and Other Floor Work, NEC	$31,753.71	$635.09
1793 Glass and Glazing Work	$31,161.06	$623.22
1794 Excavation Work	$12,427.00	$248.54
1796 Installation or Erection of Building Equipment, NEC	$44,028.92	$880.58
1799 Special Trade Contractors, NEC	$102,953.37	$2,059.05
Other	$42,313.20	$846.25
Total for MAJOR GROUP 17	$1,197,328.26	$28,117.42
Total for DIVISION C	$1,271,501.36	$29,600.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$76,863.86	$1,537.28
Total for MAJOR GROUP 20	$76,863.86	$1,537.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,172.65	$243.46
Total for MAJOR GROUP 23	$12,172.65	$243.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,256.41	$165.13
Total for MAJOR GROUP 24	$8,256.41	$165.13
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,859.98	$937.23
2721 Periodicals: Publishing, or Publishing and Printing	$4,977.32	$99.55
2731 Books: Publishing, or Publishing and Printing	$9,750.94	$195.03
2741 Miscellaneous Publishing	$1,927.33	$38.55
2752 Commercial Printing, Lithographic	$268,806.13	$5,376.12
2754 Commercial Printing, Gravure	$2,499.50	$49.99
2759 Commercial Printing, NEC	$31,977.03	$639.52
Other	$13,199.01	$264.00
Total for MAJOR GROUP 27	$379,997.24	$7,599.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,814.02	$116.29
Total for MAJOR GROUP 28	$5,814.02	$116.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	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	$350,037.96	$7,000.77
Other	N/A	N/A
Total for MAJOR GROUP 32	$415,283.47	$8,305.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,129.82	$422.60
Total for MAJOR GROUP 34	$21,129.82	$422.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,930.08	$598.61
Total for MAJOR GROUP 35	$29,930.08	$598.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,135.22	$222.70
Total for MAJOR GROUP 36	$11,135.22	$222.70
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	$3,307.03	$66.14
Total for MAJOR GROUP 38	$3,307.03	$66.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$9,423.75	$188.47
Other	$2,410.34	$48.21
Total for MAJOR GROUP 39	$11,834.09	$236.68
Total for DIVISION D	$1,044,870.88	$21,032.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$130,377.90	$2,607.56
Total for MAJOR GROUP 40	$130,377.90	$2,607.56
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$347,527.69	$6,950.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$396,089.24	$7,921.82
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,562,987.17	$31,255.82
4813 Telephone Communications, Except Radiotelephone	$1,573,452.38	$31,469.06
4841 Cable and Other Pay Television Services	$159,630.01	$3,192.59
4899 Communications Services, NEC	$20,837.71	$416.77
Other	$4,088.96	$81.79
Total for MAJOR GROUP 48	$3,320,996.23	$66,416.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$8,231.92	$164.65
Other	$3,460,340.17	$72,913.95
Total for MAJOR GROUP 49	$3,468,572.09	$73,078.60
Total for DIVISION E	$7,424,165.82	$152,186.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,634.19	$440.01
5023 Homefurnishings	$790.10	$15.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,389.66	$287.80
5032 Brick, Stone, and Related Construction Materials	$60,731.19	$1,214.62
5039 Construction Materials, NEC	$85,883.59	$1,717.67
5043 Photographic Equipment and Supplies	$10,645.50	$212.91
5044 Office Equipment	$140,427.03	$2,808.52
5045 Computers and Computer Peripheral Equipment and Software	$70,553.93	$1,430.16
5046 Commercial Equipment, NEC	$58,540.05	$1,170.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$50,789.22	$1,015.81
5049 Professional Equipment and Supplies, NEC	$15,736.51	$314.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$525,924.00	$10,518.45
5064 Electrical Appliances, Television and Radio Sets	$7,124.23	$142.45
5065 Electronic Parts and Equipment, NEC	$94,635.46	$1,892.71
5074 Plumbing and Heating Equipment and Supplies	$252,757.63	$5,061.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$88,399.52	$1,768.02
5078 Refrigeration Equipment and Supplies	$37,345.89	$746.92
5082 Construction and Mining Machinery and Equipment	$38,569.51	$771.40
5083 Farm and Garden Machinery and Equipment	$29,501.49	$590.03
5084 Industrial Machinery and Equipment	$70,407.66	$1,408.14
5085 Industrial Supplies	$22,159.68	$443.21
5087 Service Establishment Equipment and Supplies	$30,140.48	$602.82
5091 Sporting and Recreational Goods and Supplies	$665.35	$13.31
5099 Durable Goods, NEC	($24,223.46)	($484.48)
Other	$201,967.81	$4,039.34
Total for MAJOR GROUP 50	$1,904,496.22	$38,142.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,398.40	$647.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$113,191.33	$2,263.86
5141 Groceries, General Line	$355,025.33	$7,211.68
5149 Groceries and Related Products, NEC	$23,416.92	$468.34
5181 Beer and Ale	$64,046.20	$1,280.94
5191 Farm Supplies	$603,316.59	$12,066.37
Other	$165,776.58	$3,354.41
Total for MAJOR GROUP 51	$1,357,171.35	$27,293.58
Total for DIVISION F	$3,261,667.57	$65,436.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,435,623.54	$68,712.43
5251 Hardware Stores	$1,131,303.43	$22,626.10

Chamberlain - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,779.15	$95.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,720,100.59	$94,402.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,159,888.94	$63,276.35
5331 Variety Stores	$2,730,139.20	$54,602.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,007,829.32	$140,235.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,763,398.76	$155,947.94
5431 Fruit and Vegetable Markets	$57,137.89	$1,171.21
5441 Candy, Nut, and Confectionery Stores	$564.31	$11.28
5461 Retail Bakeries	$10,671.41	$213.43
5499 Miscellaneous Food Stores	$123,678.27	$2,473.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,469,485.12	$170,098.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,692,669.65	$33,853.39
5531 Auto and Home Supply Stores	$791,158.25	$15,823.21
5541 Gasoline Service Station	$715,547.79	$14,310.96
5599 Automotive Dealers, NEC	$306.06	$6.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,746,881.80	$74,937.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,565.93	$71.32
5621 Women's Clothing Stores	$182,554.01	$3,651.09
5632 Women's Accessory and Specialty Stores	$3,185.82	$63.72
5641 Children's and Infants' Wear Stores	$6,010.17	$120.20
5651 Family Clothing Stores	$500,569.73	$10,011.41
5661 Shoe Stores	$13,431.21	$268.64
5699 Miscellaneous Apparel and Accessory Stores	$26,302.07	$526.06
Total for MAJOR GROUP 56	$735,618.94	$14,712.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$367,295.45	$7,345.93
5713 Floor Coverings Stores	$142,603.40	$2,835.09
5719 Miscellaneous Homefurnishings Stores	$121,364.31	$2,433.30
5722 Household Appliance Stores	$193,326.46	$3,866.53
5731 Radio, Television, and Consumer Electronics Stores	$22,609.67	$452.18
5734 Computer and Computer Software Stores	$76,680.80	$1,533.62
5735 Record and Prerecorded Tape Stores	$4,494.73	$89.90
5736 Musical Instruments Stores	$6,819.87	$136.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$947,563.52	$18,940.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,843,154.58	$116,863.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,330,470.46	$126,609.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$708,698.43	$14,173.98
5932 Used Merchandise Stores	$112,408.21	$2,248.19
5941 Sporting Goods Stores and Bicycle Shops	$82,859.72	$1,657.22
5942 Book Stores	$24,254.44	$485.13
5943 Stationery Stores	$22,882.80	$457.69
5944 Jewelry Stores	$14,909.85	$298.20
5945 Hobby, Toy, and Game Stores	$5,857.40	$117.15
5947 Gift, Novelty, and Souvenir Shops	$254,759.12	$5,095.20
5949 Sewing, Needlework, and Piece Goods Stores	$233,291.79	$4,665.84
5961 Catalog and Mail-Order Houses	$394,382.75	$7,887.70

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$6,550.31	$131.02
5963 Direct Selling Establishments	$253,154.97	$5,062.79
5992 Florists	$389,658.71	$7,793.17
5999 Miscellaneous Retail Stores, NEC	$1,056,505.23	$21,216.68
Other	$2,499,242.68	$49,984.85
Total for MAJOR GROUP 59	$6,059,416.41	$121,274.81
Total for DIVISION G	$38,017,366.16	$761,210.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$58,141.29	$1,172.60
Total for MAJOR GROUP 60	$58,141.29	$1,172.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,335.16	$246.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,592.16	$631.84
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,264.76	$25.30
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,939.86	$38.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,919.66	$818.38
Total for MAJOR GROUP 64	$40,919.66	$818.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$173,514.64	$3,470.32
6541 Title Abstract Offices	$106,082.60	$2,121.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$281,780.55	$5,635.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$51,548.78	$1,030.98
Total for MAJOR GROUP 67	$51,548.78	$1,030.98
Total for DIVISION H	$477,814.68	$9,566.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,368,151.50	$67,363.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,478,946.41	$69,578.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,446.58	$508.92
7221 Photographic Studios, Portrait	$63,455.45	$1,269.12
7231 Beauty Shops	$534,928.19	$10,698.56
7299 Miscellaneous Personal Services, NEC	$32,657.85	$653.17
Other	$548,307.13	$10,966.16
Total for MAJOR GROUP 72	$1,204,795.20	$24,095.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,165.72	$263.30
7322 Adjustment and Collection Services	$621.20	$12.44
7331 Direct Mail Advertising Services	$5,618.66	$112.37
7336 Commercial Art and Graphic Design	$3,805.60	$76.11
7338 Secretarial and Court Reporting	$1,863.93	$37.29
7342 Disinfecting and Pest Control Services	$19,148.74	$382.98
7349 Building Cleaning and Maintenance Services, NEC	$233,550.16	$4,671.04
7359 Equipment Rental and Leasing, NEC	$75,726.29	$1,514.52
7363 Help Supply Services	$150,875.46	$3,017.51

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$17,812.61	$356.26
7372 Prepackaged Software	$155,807.07	$3,116.25
7374 Computer Processing and Data Preparation and Processing Services	$11,569.18	$231.39
7375 Information Retrieval Services	$6,079.50	$121.59
7377 Computer Rental and Leasing	$8,837.00	$176.74
7379 Computer Related Services, NEC	$35,733.98	$714.66
7382 Security Systems Services	$2,004.20	$40.08
7389 Miscellaneous Business Services	$403,710.94	$8,077.71
Other	$71,009.98	$1,419.92
Total for MAJOR GROUP 73	$1,216,940.22	$24,342.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,948.02	$58.97
7519 Utility Trailers and Recreational Vehicle Rental	$65,680.62	$1,313.63
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,304,217.76	$26,084.37
7534 Tire Retreading and Repair Shops	$2,235.78	$44.72
7538 General Automotive Repair Shops	$2,097,451.41	$41,949.02
Other	$55,974.95	$1,119.51
Total for MAJOR GROUP 75	$3,528,508.54	$70,570.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,408.80	$208.21
7699 Repair Shops and Related Services, NEC	$119,758.67	$2,395.21
Other	$29,477.58	$605.16
Total for MAJOR GROUP 76	$158,645.05	$3,208.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$93,221.86	$1,864.44
Other	$236,862.45	$4,737.28
Total for MAJOR GROUP 78	$330,084.31	$6,601.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,163.91	$383.27
7999 Amusement and Recreation Services, NEC	$84,056.61	$1,681.17
Other	$193,690.98	$3,873.86
Total for MAJOR GROUP 79	$296,911.50	$5,938.30
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$76,975.08	$1,539.50
8062 General Medical and Surgical Hospitals	$497,206.47	$9,944.12
Other	$214,480.54	$4,289.60
Total for MAJOR GROUP 80	$788,662.09	$15,773.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$755,805.17	$15,116.15
Total for MAJOR GROUP 81	$755,805.17	$15,116.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,433.48	$48.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,563.48	$91.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$626.32	$12.53
8641 Civic, Social, and Fraternal Associations	$12,434.75	$248.71
8661 Religious Organizations	$20,532.12	$410.64
Other	$907.87	$18.15
Total for MAJOR GROUP 86	$34,501.06	$690.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,624.74	$772.52
8712 Architectural Services	$17,550.00	$351.00
8721 Accounting, Auditing, and Bookkeeping Services	$621,558.25	$12,431.16

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$14,066.91	$281.34
8742 Management Consulting Services	$52,641.50	$1,052.81
8748 Business Consulting Services, NEC	$5,038.00	$100.75
Other	$1,785.76	$35.72
Total for MAJOR GROUP 87	$751,265.16	$15,025.30
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,939.72	$178.79
Total for MAJOR GROUP 89	$8,939.72	$178.79
Total for DIVISION I	$12,562,490.13	$251,289.06

Chamberlain - General Recap

	Other	$54,682.06	$1,097.37
A	Agriculture, Forestry, And Fishing	$883,163.38	$17,663.27
C	Construction	$1,271,501.36	$29,600.89
D	Manufacturing	$1,044,870.88	$21,032.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,424,165.82	$152,186.63
F	Wholesale Trade	$3,261,667.57	$65,436.14
G	Retail Trade	$38,017,366.16	$761,210.03
H	Finance, Insurance, And Real Estate	$477,814.68	$9,566.10
I	Services	$12,562,490.13	$251,289.06
	Other	$276.00	$5.52
	Total for Chamberlain - General	$64,997,998.04	$1,309,087.54

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$927,370.55	$9,273.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$930,506.44	$9,305.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,833,157.90	$58,331.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,316,239.68	$63,162.48
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$12,706.70	$127.07
Other	$907,779.65	$9,077.78
Total for MAJOR GROUP 59	$920,486.35	$9,204.85
Total for DIVISION G	$8,204,576.57	$82,045.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Chamberlain - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7011 Hotels and Motels		$3,296,151.50	$32,961.50
	Other		N/A	N/A
		Total for MAJOR GROUP 70	$3,393,071.07	$33,930.70
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		$147,511.53	$1,475.11
		Total for MAJOR GROUP 79	$147,511.53	$1,475.11
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,934,678.84	$39,346.78

Chamberlain - Gross Receipts Recap

G	Retail Trade	$8,204,576.57	$82,045.84
I	Services	$3,934,678.84	$39,346.78
	Other	$279,845.00	$2,798.45
	Total for Chamberlain - Gross Receipts	$12,419,100.41	$124,191.07

Chamberlain Recap

	Other	$54,682.06	$1,097.37
A	Agriculture, Forestry, And Fishing	$883,163.38	$17,663.27
C	Construction	$1,271,501.36	$29,600.89
D	Manufacturing	$1,044,870.88	$21,032.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,424,165.82	$152,186.63
F	Wholesale Trade	$3,261,667.57	$65,436.14
G	Retail Trade	$46,221,942.73	$843,255.87
H	Finance, Insurance, And Real Estate	$477,814.68	$9,566.10
I	Services	$16,497,168.97	$290,635.84
	Other	$280,121.00	$2,803.97
	Total for Chamberlain	$77,417,098.45	$1,433,278.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,731.60	$54.64
0783 Ornamental Shrub and Tree Services	$347.50	$6.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,158.10	$63.17
Total for DIVISION A	$3,158.10	$63.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,641.47	$32.82
1731 Electrical Work	$2,627.46	$52.56
1751 Carpentry Work	$2,095.15	$41.90
Other	$26,546.42	$530.93
Total for MAJOR GROUP 17	$32,910.50	$658.21
Total for DIVISION C	$34,294.50	$685.89
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,275.06	$25.50
Total for MAJOR GROUP 23	$1,275.06	$25.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,867.50	$237.34
2731 Books: Publishing, or Publishing and Printing	$681.10	$13.62
2741 Miscellaneous Publishing	$516.49	$10.33
2752 Commercial Printing, Lithographic	$8,635.71	$172.72
2759 Commercial Printing, NEC	$5,696.75	$113.94
Other	$4,423.57	$88.47
Total for MAJOR GROUP 27	$31,821.12	$636.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,008.28	$200.17
Total for MAJOR GROUP 34	$10,008.28	$200.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,175.50	$63.51
Total for MAJOR GROUP 35	$3,175.50	$63.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,460.49	$289.22

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$14,460.49	$289.22
Total for DIVISION D	$64,659.25	$1,293.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,234.00	$644.68
4225 General Warehousing and Storage	$1,956.44	$39.13
Total for MAJOR GROUP 42	$34,190.44	$683.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,540.43	$1,854.28
4813 Telephone Communications, Except Radiotelephone	$3,332.09	$66.65
4841 Cable and Other Pay Television Services	$137,668.32	$2,753.38
Other	$2,356.94	$47.16
Total for MAJOR GROUP 48	$235,897.78	$4,721.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$248,278.33	$4,965.57
Total for MAJOR GROUP 49	$248,278.33	$4,965.57
Total for DIVISION E	$518,366.55	$10,370.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,424.45	$168.44
5045 Computers and Computer Peripheral Equipment and Software	$1,869.86	$37.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,522.71	$370.46
5074 Plumbing and Heating Equipment and Supplies	$19,572.60	$391.44
5084 Industrial Machinery and Equipment	$1,436,206.86	$28,724.13
Other	$96,338.08	$1,926.75
Total for MAJOR GROUP 50	$1,580,934.56	$31,618.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,248.21	$44.97
Other	$56,040.32	$1,120.83
Total for MAJOR GROUP 51	$58,288.53	$1,165.80
Total for DIVISION F	$1,639,223.09	$32,784.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,415.35	$848.31
5251 Hardware Stores	$1,665.34	$33.32
Other	$2,607.74	$52.16
Total for MAJOR GROUP 52	$46,688.43	$933.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,178.90	$518.68
Other	$3,471.85	$69.44
Total for MAJOR GROUP 53	$27,650.75	$588.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,953.93	$242.09
Other	$12,077.52	$268.74
Total for MAJOR GROUP 54	$24,031.45	$510.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,039.69	$100.80
5541 Gasoline Service Station	$395,067.67	$7,901.36
Other	$572.11	$11.44
Total for MAJOR GROUP 55	$400,679.47	$8,013.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,658.78	$113.19
5632 Women’s Accessory and Specialty Stores	$1,996.87	$39.94
5641 Children's and Infants’ Wear Stores	$1,007.83	$20.16
5651 Family Clothing Stores	$5,370.98	$107.42

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,797.81	$35.97
5699 Miscellaneous Apparel and Accessory Stores	$2,233.47	$44.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,344.24	$366.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,384.15	$827.68
5713 Floor Coverings Stores	$5,342.69	$106.85
5719 Miscellaneous Homefurnishings Stores	$1,519.00	$30.38
5722 Household Appliance Stores	$17,011.69	$340.24
5731 Radio, Television, and Consumer Electronics Stores	$1,861.19	$37.23
5734 Computer and Computer Software Stores	$49,765.96	$995.32
Other	($1,615.89)	($32.32)
Total for MAJOR GROUP 57	$115,268.79	$2,305.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$226,844.19	$4,536.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$391,107.23	$7,822.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,351.96	$147.04
5942 Book Stores	$4,363.82	$87.27
5943 Stationery Stores	$2,498.43	$49.99
5945 Hobby, Toy, and Game Stores	$2,010.92	$40.22
5947 Gift, Novelty, and Souvenir Shops	$3,125.53	$62.51
5961 Catalog and Mail-Order Houses	$19,708.52	$394.19
5963 Direct Selling Establishments	$24,106.14	$482.14
5999 Miscellaneous Retail Stores, NEC	$112,973.71	$2,259.50
Other	$72,642.45	$1,452.87
Total for MAJOR GROUP 59	$248,781.48	$4,975.73
Total for DIVISION G	$1,272,551.84	$25,516.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,506.73	$50.14
Total for MAJOR GROUP 63	$2,506.73	$50.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,411.17	$88.23
Total for MAJOR GROUP 64	$4,411.17	$88.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,138.89	$822.80
Total for MAJOR GROUP 65	$41,138.89	$822.80
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	$53,128.13	$1,062.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,259.95	$45.20
7299 Miscellaneous Personal Services, NEC	$11,912.22	$238.24
Other	$22,783.37	$455.65
Total for MAJOR GROUP 72	$36,955.54	$739.09

Chancellor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,487.85	$309.76
7359 Equipment Rental and Leasing, NEC	$13,223.36	$264.48
7371 Computer Programming Services	$23,423.12	$468.46
7372 Prepackaged Software	$7,976.75	$159.54
7374 Computer Processing and Data Preparation and Processing Services	$1,634.50	$32.69
7375 Information Retrieval Services	$2,263.60	$45.27
7377 Computer Rental and Leasing	$9,478.50	$189.57
7378 Computer Maintenance and Repair	$1,866.96	$37.34
7389 Miscellaneous Business Services	$26,924.33	$541.96
Other	$37,972.50	$759.88
Total for MAJOR GROUP 73	$140,251.47	$2,808.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,682.72	$33.66
7538 General Automotive Repair Shops	$206,459.47	$4,129.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$208,163.19	$4,163.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,220.27	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,557.77	$31.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,457.67	$209.15
Total for MAJOR GROUP 78	$10,457.67	$209.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,242.28	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,470.55	$30.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$125.19	$2.50
Other	N/A	N/A
Total for MAJOR GROUP 86	$171.34	$3.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,638.85	$252.81
Other	$10,272.88	$205.45
Total for MAJOR GROUP 87	$22,911.73	$458.26
Total for DIVISION I	$423,576.15	$8,476.85

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$3,158.10	$63.17
C	Construction	$34,294.50	$685.89
D	Manufacturing	$64,659.25	$1,293.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,366.55	$10,370.85
F	Wholesale Trade	$1,639,223.09	$32,784.43
G	Retail Trade	$1,272,551.84	$25,516.53
H	Finance, Insurance, And Real Estate	$53,128.13	$1,062.60
I	Services	$423,576.15	$8,476.85
	Total for Chancellor - General	$4,008,957.61	$80,253.52

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Chancellor - 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			$383,534.44	$3,835.32
		Total for MAJOR GROUP 58	$383,534.44	$3,835.32
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$503,100.13	$5,030.98

Chancellor - Gross Receipts Recap

G	Retail Trade	$503,100.13	$5,030.98
	Total for Chancellor - Gross Receipts	$503,100.13	$5,030.98

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$3,158.10	$63.17
C	Construction	$34,294.50	$685.89
D	Manufacturing	$64,659.25	$1,293.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$518,366.55	$10,370.85
F	Wholesale Trade	$1,639,223.09	$32,784.43
G	Retail Trade	$1,775,651.97	$30,547.51
H	Finance, Insurance, And Real Estate	$53,128.13	$1,062.60
I	Services	$423,576.15	$8,476.85
	Total for Chancellor	$4,512,057.74	$85,284.50

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.

Clark - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$14,152.45	$297.73
0782 Lawn and Garden Services	$44,977.36	$899.55
0783 Ornamental Shrub and Tree Services	$36,182.63	$723.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$222,246.43	$4,459.62
Total for DIVISION A	$223,350.43	$4,481.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,776.78	$35.53
Other	N/A	N/A
Total for MAJOR GROUP 15	$12,538.88	$250.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$16,825.03	$336.51
Total for MAJOR GROUP 16	$16,825.03	$336.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,214.11	$605.09
1731 Electrical Work	$23,870.42	$579.87
1751 Carpentry Work	$16,895.28	$337.91
1752 Floor Laying and Other Floor Work, NEC	$30,865.73	$617.33
1793 Glass and Glazing Work	$1,398.27	$27.96
1796 Installation or Erection of Building Equipment, NEC	$31,271.19	$654.84
1799 Special Trade Contractors, NEC	$13,769.52	$282.08
Other	$198,999.17	$4,110.01
Total for MAJOR GROUP 17	$347,283.69	$7,215.09
Total for DIVISION C	$376,647.60	$7,802.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,440.50	$208.81
Other	$966.34	$19.32
Total for MAJOR GROUP 20	$11,406.84	$228.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,918.66	$158.37
Total for MAJOR GROUP 23	$7,918.66	$158.37
MAJOR 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	$116,832.25	$2,336.66
2721 Periodicals: Publishing, or Publishing and Printing	$2,382.04	$47.64
2731 Books: Publishing, or Publishing and Printing	$3,154.99	$63.11

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,298.28	$25.97
2752 Commercial Printing, Lithographic	$1,859.24	$37.19
2754 Commercial Printing, Gravure	$1,651.84	$33.03
2759 Commercial Printing, NEC	$24,150.90	$483.02
Other	$7,180.15	$143.66
Total for MAJOR GROUP 27	$158,509.69	$3,170.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,631.86	$232.64
Total for MAJOR GROUP 28	$11,631.86	$232.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$56,486.48	$1,129.73
Total for MAJOR GROUP 30	$56,486.48	$1,129.73
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$55,740.82	$1,114.82
Total for MAJOR GROUP 34	$55,740.82	$1,114.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$67,335.77	$1,346.72
Total for MAJOR GROUP 35	$67,335.77	$1,346.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$845.02	$16.90
Total for MAJOR GROUP 38	$845.02	$16.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,873.26	$37.46
Total for MAJOR GROUP 39	$1,873.26	$37.46
Total for DIVISION D	$383,656.35	$7,673.23
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	$140,796.79	$2,815.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$141,322.79	$2,826.46
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	$906,662.41	$18,128.64
4813 Telephone Communications, Except Radiotelephone	$1,032,564.38	$20,652.04
4899 Communications Services, NEC	$12,655.42	$253.14
Other	$77,612.00	$1,552.24
Total for MAJOR GROUP 48	$2,029,494.21	$40,586.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,351,099.03	$27,021.99
Total for MAJOR GROUP 49	$1,351,099.03	$27,021.99
Total for DIVISION E	$3,530,702.03	$70,610.23

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,530.36	$130.62
5032 Brick, Stone, and Related Construction Materials	$75,928.49	$1,520.05
5044 Office Equipment	$21,491.97	$429.85
5045 Computers and Computer Peripheral Equipment and Software	$22,554.97	$451.11
5046 Commercial Equipment, NEC	$7,846.28	$156.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$201,326.19	$4,026.51
5049 Professional Equipment and Supplies, NEC	$1,730.00	$34.60
5051 Metals Service Centers and Offices	$11,233.22	$224.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$272,758.23	$5,455.16
5065 Electronic Parts and Equipment, NEC	$39,999.49	$799.99
5074 Plumbing and Heating Equipment and Supplies	$270,572.25	$5,411.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$144,685.08	$2,893.70
5082 Construction and Mining Machinery and Equipment	$5,822.87	$116.45
5083 Farm and Garden Machinery and Equipment	$23,844.58	$476.89
5084 Industrial Machinery and Equipment	$278,509.76	$5,570.20
5085 Industrial Supplies	$35,091.64	$701.84
5087 Service Establishment Equipment and Supplies	$8,582.97	$171.66
Other	$33,899.58	$678.02
Total for MAJOR GROUP 50	$1,462,407.93	$29,249.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,815.75	$156.34
5141 Groceries, General Line	$46,299.78	$926.00
5149 Groceries and Related Products, NEC	$14,371.14	$287.42
5153 Grain and Field Beans	$78,799.38	$1,575.98
5169 Chemicals and Allied Products, NEC	$23,764.86	$507.99
5191 Farm Supplies	$44,464.92	$915.12
Other	$14,083.01	$281.65
Total for MAJOR GROUP 51	$229,598.84	$4,650.50
Total for DIVISION F	$1,692,006.77	$33,900.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$695,350.10	$13,907.01
5251 Hardware Stores	$489,469.17	$9,789.39
Other	$6,185.68	$123.71
Total for MAJOR GROUP 52	$1,191,004.95	$23,820.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,095.38	$1,001.21
5331 Variety Stores	$72,298.17	$1,445.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$120,426.05	$2,447.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,411,184.76	$48,246.63
5431 Fruit and Vegetable Markets	$2,403.67	$48.07
5499 Miscellaneous Food Stores	$21,214.70	$424.29
Other	$1,257,605.80	$25,152.12
Total for MAJOR GROUP 54	$3,692,408.93	$73,871.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,501.59	$2,350.07
5531 Auto and Home Supply Stores	$728,904.77	$14,578.10
5541 Gasoline Service Station	$1,616,317.49	$32,326.36
5599 Automotive Dealers, NEC	$3,341.17	$66.82
Total for MAJOR GROUP 55	$2,466,065.02	$49,321.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,478.03	$49.56
5621 Women's Clothing Stores	$18,207.71	$364.18
5632 Women’s Accessory and Specialty Stores	$2,266.64	$45.34

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$2,927.83	$58.56
5651 Family Clothing Stores	$19,568.06	$391.37
5661 Shoe Stores	$5,358.50	$107.18
5699 Miscellaneous Apparel and Accessory Stores	$4,016.29	$80.33
Total for MAJOR GROUP 56	$54,823.06	$1,096.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$87,058.30	$1,741.18
5719 Miscellaneous Homefurnishings Stores	$19,236.12	$388.45
5722 Household Appliance Stores	$67,641.76	$1,352.87
5731 Radio, Television, and Consumer Electronics Stores	$6,538.91	$130.80
5734 Computer and Computer Software Stores	$23,335.63	$466.75
Other	$22,839.15	$471.60
Total for MAJOR GROUP 57	$226,649.87	$4,551.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$424,355.86	$8,487.13
5813 Drinking Places	$708,811.03	$14,176.22
Total for MAJOR GROUP 58	$1,133,166.89	$22,663.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,744.87	$254.89
5941 Sporting Goods Stores and Bicycle Shops	$27,964.38	$559.31
5942 Book Stores	$8,332.55	$166.66
5943 Stationery Stores	$73,795.29	$1,475.91
5945 Hobby, Toy, and Game Stores	$5,333.34	$106.67
5947 Gift, Novelty, and Souvenir Shops	$53,481.32	$1,069.64
5961 Catalog and Mail-Order Houses	$76,416.78	$1,528.41
5963 Direct Selling Establishments	$108,290.51	$2,166.46
5999 Miscellaneous Retail Stores, NEC	$283,310.65	$5,667.55
Other	$356,589.72	$7,131.87
Total for MAJOR GROUP 59	$1,006,259.41	$20,127.37
Total for DIVISION G	$9,890,804.18	$197,899.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,780.68	$215.62
Total for MAJOR GROUP 60	$10,780.68	$215.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$675.17	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,636.88	$32.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$26,599.08	$531.98
Total for MAJOR GROUP 64	$26,599.08	$531.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,320.89	$486.42
Other	$76,979.40	$1,539.60
Total for MAJOR GROUP 65	$101,300.29	$2,026.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$158,663.59	$3,173.28

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$87,011.24	$1,740.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$99,565.98	$1,991.33
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,438.26	$128.77
7221 Photographic Studios, Portrait	$12,296.27	$245.93
7231 Beauty Shops	$146,327.26	$2,926.55
7299 Miscellaneous Personal Services, NEC	($853.00)	($17.06)
Other	$585,832.82	$11,717.78
Total for MAJOR GROUP 72	$750,041.61	$15,001.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$501.82	$10.05
7336 Commercial Art and Graphic Design	$75,150.38	$1,503.01
7342 Disinfecting and Pest Control Services	$3,122.73	$62.47
7349 Building Cleaning and Maintenance Services, NEC	$19,408.71	$388.16
7359 Equipment Rental and Leasing, NEC	$43,958.26	$879.18
7371 Computer Programming Services	$25,154.61	$503.10
7372 Prepackaged Software	$55,916.65	$1,118.34
7374 Computer Processing and Data Preparation and Processing Services	$3,980.60	$79.60
7377 Computer Rental and Leasing	$26,182.00	$523.64
7379 Computer Related Services, NEC	$8,121.63	$162.44
7381 Detective, Guard, and Armored Car Services	$13,024.83	$260.18
7382 Security Systems Services	$3,566.00	$71.33
7389 Miscellaneous Business Services	$74,204.41	$1,484.09
Other	$44,086.93	$881.73
Total for MAJOR GROUP 73	$396,379.56	$7,927.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$722.15	$14.45
Other	$395,902.05	$7,918.06
Total for MAJOR GROUP 75	$396,624.20	$7,932.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,521.33	$30.43
7699 Repair Shops and Related Services, NEC	$48,505.44	$970.12
Other	$183,438.63	$3,668.79
Total for MAJOR GROUP 76	$233,465.40	$4,669.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,163.14	$623.26
Other	$1,772.74	$35.45
Total for MAJOR GROUP 78	$32,935.88	$658.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$763.21	$15.26
7999 Amusement and Recreation Services, NEC	$2,723.55	$54.48
Other	$296,427.89	$5,929.98
Total for MAJOR GROUP 79	$299,914.65	$5,999.72
MAJOR GROUP: 80 Health Services		
Other	$79,726.07	$1,594.49
Total for MAJOR GROUP 80	$79,726.07	$1,594.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$284,407.95	$5,688.15
Total for MAJOR GROUP 81	$284,407.95	$5,688.15
MAJOR GROUP: 82 Educational Services		
Other	$19,337.45	$386.75
Total for MAJOR GROUP 82	$19,337.45	$386.75
MAJOR GROUP: 86 Membership Organizations		
Other	$16,601.33	$332.00
Total for MAJOR GROUP 86	$16,601.33	$332.00

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,865.13	$717.33
8721 Accounting, Auditing, and Bookkeeping Services	$199,515.42	$3,990.33
8734 Testing Laboratories	$2,701.02	$54.02
8742 Management Consulting Services	$47,240.42	$944.81
8748 Business Consulting Services, NEC	$1,754.83	$35.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$290,426.82	$5,808.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,900,921.90	$58,020.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$223,350.43	$4,481.70
C	Construction	$376,647.60	$7,802.36
D	Manufacturing	$383,656.35	$7,673.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,530,702.03	$70,610.23
F	Wholesale Trade	$1,692,006.77	$33,900.19
G	Retail Trade	$9,890,804.18	$197,899.30
H	Finance, Insurance, And Real Estate	$158,663.59	$3,173.28
I	Services	$2,900,921.90	$58,020.78
	Other	$791.53	$15.83
	Total for Clark - General	$19,157,544.38	$383,576.90

Clark Recap

A	Agriculture, Forestry, And Fishing	$223,350.43	$4,481.70
C	Construction	$376,647.60	$7,802.36
D	Manufacturing	$383,656.35	$7,673.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,530,702.03	$70,610.23
F	Wholesale Trade	$1,692,006.77	$33,900.19
G	Retail Trade	$9,890,804.18	$197,899.30
H	Finance, Insurance, And Real Estate	$158,663.59	$3,173.28
I	Services	$2,900,921.90	$58,020.78
	Other	$791.53	$15.83
	Total for Clark	$19,157,544.38	$383,576.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,172.38	$663.45
0783 Ornamental Shrub and Tree Services	$3,255.58	$65.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,836.21	$1,176.73
Total for DIVISION A	$58,836.21	$1,176.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$74,210.84	$1,484.38
Other	$40,797.43	$815.96
Total for MAJOR GROUP 15	$115,008.27	$2,300.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$190,183.28	$3,903.37
Other	$1,468.74	$29.37
Total for MAJOR GROUP 16	$191,652.02	$3,932.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$233.66	$4.67
1731 Electrical Work	$7,515.53	$150.33
1751 Carpentry Work	$28,395.92	$567.92
1752 Floor Laying and Other Floor Work, NEC	$4,492.69	$89.85
1796 Installation or Erection of Building Equipment, NEC	$150,585.49	$3,857.59
1799 Special Trade Contractors, NEC	$78,795.27	$1,575.90
Other	$33,475.59	$669.51
Total for MAJOR GROUP 17	$303,494.15	$6,915.77
Total for DIVISION C	$610,154.44	$13,148.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,468.00	$509.36
Other	$1,954.91	$39.10
Total for MAJOR GROUP 20	$27,422.91	$548.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,407.82	$28.16
Total for MAJOR GROUP 23	$1,407.82	$28.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$149,563.02	$2,991.32
2721 Periodicals: Publishing, or Publishing and Printing	$2,003.16	$40.06
2731 Books: Publishing, or Publishing and Printing	$5,787.51	$115.76
2741 Miscellaneous Publishing	$48,747.70	$974.96
2752 Commercial Printing, Lithographic	$1,134.21	$22.71
2754 Commercial Printing, Gravure	$2,621.50	$52.43
2759 Commercial Printing, NEC	$8,561.75	$171.23
2771 Greeting Cards	$17,028.34	$340.58
Other	$2,745.20	$54.91
Total for MAJOR GROUP 27	$238,192.39	$4,763.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,532.44	$990.66
Total for MAJOR GROUP 28	$49,532.44	$990.66

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,051.73	$81.03
Total for MAJOR GROUP 30	$4,051.73	$81.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,094.49	$41.89
Total for MAJOR GROUP 32	$2,094.49	$41.89
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,996,591.25	$39,931.83
Total for MAJOR GROUP 34	$1,996,591.25	$39,931.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$131,264.12	$2,625.27
Total for MAJOR GROUP 35	$131,264.12	$2,625.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,629.30	$32.59
Other	$13,256.87	$265.13
Total for MAJOR GROUP 36	$14,886.17	$297.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$759,920.71	$15,344.88
Total for MAJOR GROUP 37	$759,920.71	$15,344.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$749,344.38	$14,986.89
Total for MAJOR GROUP 38	$749,344.38	$14,986.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,975,562.86	$79,657.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$140,715.02	$2,814.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$157,486.46	$3,149.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$386,230.29	$7,727.35
4813 Telephone Communications, Except Radiotelephone	$2,973,025.45	$59,460.52
4841 Cable and Other Pay Television Services	$71,200.00	$1,424.00
4899 Communications Services, NEC	$78,351.50	$1,567.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,508,997.74	$70,182.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$330,463.85	$6,796.35
Other	$1,506,999.97	$30,139.99
Total for MAJOR GROUP 49	$1,837,463.82	$36,936.34
Total for DIVISION E	$5,506,407.35	$110,317.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,140.69	$122.82
5039 Construction Materials, NEC	$6,842.94	$151.23
5044 Office Equipment	$53,555.04	$1,071.07
5045 Computers and Computer Peripheral Equipment and Software	$95,516.16	$1,910.32

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$12,778.44	$255.57
5047 Medical, Dental, and Hospital Equipment and Supplies	($128,881.95)	($2,577.65)
5049 Professional Equipment and Supplies, NEC	$9,557.50	$191.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$401,315.57	$8,026.31
5064 Electrical Appliances, Television and Radio Sets	$1,381.34	$27.62
5065 Electronic Parts and Equipment, NEC	$170,384.44	$3,407.69
5072 Hardware	$2,939.55	$58.80
5074 Plumbing and Heating Equipment and Supplies	$101,496.60	$2,029.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,586.82	$651.74
5082 Construction and Mining Machinery and Equipment	$10,313.68	$206.25
5084 Industrial Machinery and Equipment	$98,483.47	$1,969.66
5085 Industrial Supplies	$18,144.75	$362.88
5087 Service Establishment Equipment and Supplies	$5,843.57	$116.86
5091 Sporting and Recreational Goods and Supplies	$288.26	$5.77
Other	$248,018.80	$4,960.38
Total for MAJOR GROUP 50	$1,146,705.67	$22,948.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,701.20	$514.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,219.50	$44.39
5141 Groceries, General Line	$181,449.80	$3,630.69
5149 Groceries and Related Products, NEC	$64,169.21	$1,283.36
5169 Chemicals and Allied Products, NEC	$43,902.47	$878.05
5191 Farm Supplies	$29,111.67	$582.24
5192 Books, Periodicals, and Newspapers	$222.50	$4.45
Other	$19,250.50	$386.08
Total for MAJOR GROUP 51	$366,026.85	$7,323.28
Total for DIVISION F	$1,512,732.52	$30,271.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$497,233.11	$9,944.67
5251 Hardware Stores	$255,740.04	$5,114.80
Other	$19,264.99	$385.29
Total for MAJOR GROUP 52	$772,238.14	$15,444.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,893.59	$837.89
5331 Variety Stores	$11,498.62	$229.97
5399 Miscellaneous General Merchandise Stores	$2,746.50	$54.93
Total for MAJOR GROUP 53	$56,138.71	$1,122.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,803,460.81	$56,251.38
5431 Fruit and Vegetable Markets	$13,493.00	$269.87
5461 Retail Bakeries	$65,217.41	$1,304.36
5499 Miscellaneous Food Stores	$24,419.60	$488.42
Other	$2,356.63	$47.13
Total for MAJOR GROUP 54	$2,908,947.45	$58,361.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$390,051.52	$7,801.05
5531 Auto and Home Supply Stores	$223,869.02	$4,477.38
Other	$136,659.91	$2,733.19
Total for MAJOR GROUP 55	$750,580.45	$15,011.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$614.24	$12.28
5621 Women's Clothing Stores	$356,415.85	$7,128.33
5632 Women’s Accessory and Specialty Stores	$17,119.25	$342.40
5651 Family Clothing Stores	$26,905.20	$538.13
5661 Shoe Stores	$3,348.05	$66.97
5699 Miscellaneous Apparel and Accessory Stores	$10,410.53	$208.23

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$416,044.62	$8,320.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$97,992.22	$1,959.87
5713 Floor Coverings Stores	$14,529.88	$296.30
5714 Drapery, Curtain, and Upholstery Stores	$12,493.70	$249.87
5719 Miscellaneous Homefurnishings Stores	$28,326.08	$566.83
5722 Household Appliance Stores	$24,708.89	$494.21
5731 Radio, Television, and Consumer Electronics Stores	$8,875.34	$177.51
5734 Computer and Computer Software Stores	$581,702.08	$11,634.03
5736 Musical Instruments Stores	$2,047.83	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$771,012.87	$15,426.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$230,175.24	$4,603.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$614,892.65	$12,297.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$191,346.12	$3,827.82
5942 Book Stores	$6,519.78	$130.41
5943 Stationery Stores	$132,266.11	$2,648.49
5944 Jewelry Stores	$3,552.27	$71.06
5945 Hobby, Toy, and Game Stores	$3,089.01	$61.79
5947 Gift, Novelty, and Souvenir Shops	$3,919.09	$78.39
5961 Catalog and Mail-Order Houses	$125,864.60	$2,517.34
5962 Automatic Merchandise Machine Operators	$49,548.89	$991.01
5963 Direct Selling Establishments	$138,515.99	$2,770.35
5999 Miscellaneous Retail Stores, NEC	$1,428,960.30	$28,580.55
Other	$118,187.20	$2,363.74
Total for MAJOR GROUP 59	$2,201,769.36	$44,040.95
Total for DIVISION G	$8,491,624.25	$170,026.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,563.74	$251.28
Total for MAJOR GROUP 60	$12,563.74	$251.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,668.78	$73.37
Total for MAJOR GROUP 61	$3,668.78	$73.37
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,172.28	$43.44
Total for MAJOR GROUP 63	$2,172.28	$43.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,661.82	$53.24
Total for MAJOR GROUP 64	$2,661.82	$53.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$109,523.90	$2,190.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$178,953.14	$3,579.06
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	$200,921.34	$4,018.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,492.23	$249.85
7218 Industrial Launderers	$3,110.09	$62.20
7221 Photographic Studios, Portrait	$19,662.78	$393.26
7231 Beauty Shops	$58,177.45	$1,163.56
7299 Miscellaneous Personal Services, NEC	$21,490.93	$429.84
Other	$401,424.11	$8,032.84
Total for MAJOR GROUP 72	$516,357.59	$10,331.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$291,460.32	$5,829.22
7331 Direct Mail Advertising Services	$348.00	$6.96
7338 Secretarial and Court Reporting	$1,485.84	$29.72
7342 Disinfecting and Pest Control Services	$6,590.25	$131.83
7349 Building Cleaning and Maintenance Services, NEC	$75,718.18	$1,514.42
7359 Equipment Rental and Leasing, NEC	$138,229.64	$2,953.27
7371 Computer Programming Services	$20,251.63	$405.02
7372 Prepackaged Software	$139,876.12	$2,797.51
7373 Computer Integrated Systems Design	$25,026.37	$500.53
7374 Computer Processing and Data Preparation and Processing Services	$8,032.50	$160.65
7377 Computer Rental and Leasing	$9,200.68	$184.00
7379 Computer Related Services, NEC	$48,056.82	$961.14
7382 Security Systems Services	$4,786.91	$95.74
7389 Miscellaneous Business Services	$94,586.32	$1,891.78
Other	$101,710.56	$2,042.55
Total for MAJOR GROUP 73	$965,360.14	$19,504.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,806.25	$296.16
Total for MAJOR GROUP 75	$14,806.25	$296.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,800.33	$156.01
7692 Welding Repair	$276,607.66	$5,743.60
7699 Repair Shops and Related Services, NEC	$41,250.61	$825.04
Other	$3,037.56	$60.75
Total for MAJOR GROUP 76	$328,696.16	$6,785.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,223.67	$804.46
Total for MAJOR GROUP 78	$40,223.67	$804.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,109.34	$62.18
7999 Amusement and Recreation Services, NEC	$6,958.53	$139.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$147,077.07	$2,941.54
MAJOR GROUP: 80 Health Services		
Other	$146,770.87	$2,962.41
Total for MAJOR GROUP 80	$146,770.87	$2,962.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$565,255.31	$11,305.11
Total for MAJOR GROUP 81	$565,255.31	$11,305.11
MAJOR GROUP: 82 Educational Services		
Other	$2,450.00	$49.00
Total for MAJOR GROUP 82	$2,450.00	$49.00
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,616.86	$172.33
Other	$7,005.19	$140.12
Total for MAJOR GROUP 86	$15,622.05	$312.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8711 Engineering Services	$1,192,248.07	$23,844.95
8721 Accounting, Auditing, and Bookkeeping Services	$187,516.95	$3,750.39
8734 Testing Laboratories	$11,076.85	$221.54
8742 Management Consulting Services	$152,761.70	$3,055.23
Other	$1,584.14	$31.68
Total for MAJOR GROUP 87	$1,545,187.71	$30,903.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,496.70	$69.93
Total for MAJOR GROUP 89	$3,496.70	$69.93
Total for DIVISION I	$4,399,921.49	$88,438.50

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$58,836.21	$1,176.73
C	Construction	$610,154.44	$13,148.85
D	Manufacturing	$3,975,562.86	$79,657.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,506,407.35	$110,317.99
F	Wholesale Trade	$1,512,732.52	$30,271.68
G	Retail Trade	$8,491,624.25	$170,026.45
H	Finance, Insurance, And Real Estate	$200,921.34	$4,018.42
I	Services	$4,399,921.49	$88,438.50
	Other	$1,565.00	$31.30
	Total for Clear Lake - General	$24,757,725.46	$497,087.77

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
Total for MAJOR GROUP 42		N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
Total for MAJOR GROUP 48		N/A	N/A
Total for DIVISION E		$34,507.21	$345.07
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
Total for MAJOR GROUP 50		N/A	N/A
Total for DIVISION F		N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
Total for MAJOR GROUP 56		N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
Total for MAJOR GROUP 57		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$229,588.11	$2,295.88
Other		N/A	N/A
Total for MAJOR GROUP 58		$614,291.52	$6,142.91
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$144,947.99	$1,449.47

Clear Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$144,947.99	$1,449.47
Total for DIVISION G	$883,672.85	$8,836.73

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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$256,821.17	$2,568.21

Clear Lake - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,507.21	$345.07
G	Retail Trade	$883,672.85	$8,836.73
I	Services	$256,821.17	$2,568.21
	Other	($40.59)	($0.41)
	Total for Clear Lake - Gross Receipts	$1,174,960.64	$11,749.60

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$58,836.21	$1,176.73
C	Construction	$610,154.44	$13,148.85
D	Manufacturing	$3,975,562.86	$79,657.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,540,914.56	$110,663.06
F	Wholesale Trade	$1,512,732.52	$30,271.68
G	Retail Trade	$9,375,297.10	$178,863.18
H	Finance, Insurance, And Real Estate	$200,921.34	$4,018.42
I	Services	$4,656,742.66	$91,006.71
	Other	$1,524.41	$30.89
	Total for Clear Lake	$25,932,686.10	$508,837.37

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,621.43	$72.42
0783 Ornamental Shrub and Tree Services	$2,462.50	$49.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,347.93	$226.95
Total for DIVISION A	$11,347.93	$226.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,278.82	$345.57
Total for MAJOR GROUP 15	$17,278.82	$345.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,114.76	$502.31
1731 Electrical Work	$30,157.08	$603.15
1751 Carpentry Work	$22,242.42	$444.84
Other	$27,824.29	$556.49
Total for MAJOR GROUP 17	$105,338.55	$2,106.79
Total for DIVISION C	$151,505.65	$3,030.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,952.00	$379.04
Other	N/A	N/A
Total for MAJOR GROUP 20	$20,862.50	$417.25
MAJOR GROUP: 23 Apparel And Other 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	$22,615.74	$452.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,255.60	$25.11
2731 Books: Publishing, or Publishing and Printing	$4,477.08	$89.55
2741 Miscellaneous Publishing	$6,635.09	$132.71
2752 Commercial Printing, Lithographic	$394.20	$7.89
2759 Commercial Printing, NEC	$7,315.50	$146.31
Other	$1,769.18	$35.38
Total for MAJOR GROUP 27	$44,462.39	$889.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$205,673.64	$4,115.05
Total for MAJOR GROUP 35	$205,673.64	$4,115.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,231.70	$184.63
Total for MAJOR GROUP 36	$9,231.70	$184.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,793.00	$215.86
Total for MAJOR GROUP 38	$10,793.00	$215.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$497,035.98	$9,942.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,632.25	$512.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,195.94	$643.94
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	$359,859.36	$7,198.18
4813 Telephone Communications, Except Radiotelephone	$152,057.99	$3,041.33
4841 Cable and Other Pay Television Services	$314,629.62	$6,293.85
4899 Communications Services, NEC	$4,181.12	$83.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$831,319.09	$16,628.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$899,834.44	$17,996.68
Total for MAJOR GROUP 49	$899,834.44	$17,996.68
Total for DIVISION E	$1,770,232.47	$35,407.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$43,993.33	$1,092.03
5044 Office Equipment	$33,054.03	$661.10
5045 Computers and Computer Peripheral Equipment and Software	$12,439.99	$248.80
5046 Commercial Equipment, NEC	$3,179.15	$63.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,440.63	$468.81
5049 Professional Equipment and Supplies, NEC	$36,770.80	$735.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,724,330.86	$34,486.62
5082 Construction and Mining Machinery and Equipment	$24,731.44	$494.63
5084 Industrial Machinery and Equipment	$23,239.30	$464.78
5085 Industrial Supplies	$89,169.98	$1,783.42
5099 Durable Goods, NEC	$5,686.82	$113.75
Other	$112,805.90	$2,256.12
Total for MAJOR GROUP 50	$2,132,842.23	$42,869.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,328.45	$186.57
5169 Chemicals and Allied Products, NEC	$28,899.00	$577.98
5191 Farm Supplies	$35,000.50	$700.02
Other	$10,341.55	$206.84
Total for MAJOR GROUP 51	$83,569.50	$1,671.41
Total for DIVISION F	$2,216,411.73	$44,540.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$859,725.40	$17,220.99
5231 Paint, Glass, and Wallpaper Stores	$58,743.11	$1,174.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,736.59	$114.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$939,588.32	$18,818.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,100.69	$633.87
5331 Variety Stores	$4,824.60	$96.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,994.24	$731.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,327.50	$186.54
Other	$481,271.52	$9,708.83
Total for MAJOR GROUP 54	$490,599.02	$9,895.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	($127.67)	($2.55)
5531 Auto and Home Supply Stores	$98,454.85	$1,969.10
5541 Gasoline Service Station	$551,481.63	$11,029.65
Other	$4,015.34	$80.31
Total for MAJOR GROUP 55	$653,824.15	$13,076.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,384.11	$287.68
5651 Family Clothing Stores	$23,035.88	$460.72
5661 Shoe Stores	$2,432.49	$48.66
5699 Miscellaneous Apparel and Accessory Stores	$10,233.97	$204.69
Other	$6,746.32	$134.93
Total for MAJOR GROUP 56	$56,832.77	$1,136.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,372.86	$1,467.45
5713 Floor Coverings Stores	$8,544.67	$170.90
5719 Miscellaneous Homefurnishings Stores	$13,855.58	$278.10
5722 Household Appliance Stores	$12,400.34	$248.01
5731 Radio, Television, and Consumer Electronics Stores	$11,369.28	$227.39
5734 Computer and Computer Software Stores	$5,890.04	$117.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$125,472.67	$2,510.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$215,957.17	$4,319.15
Total for MAJOR GROUP 58	$215,957.17	$4,319.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,842.16	$316.86
5942 Book Stores	$4,102.82	$82.06
5943 Stationery Stores	$32,100.32	$642.03
5945 Hobby, Toy, and Game Stores	$2,413.44	$48.27
5947 Gift, Novelty, and Souvenir Shops	$575.32	$11.51
5961 Catalog and Mail-Order Houses	$58,770.66	$1,175.42
5963 Direct Selling Establishments	$118,202.73	$2,364.45
5999 Miscellaneous Retail Stores, NEC	$179,628.89	$3,592.59
Other	$27,568.29	$551.38
Total for MAJOR GROUP 59	$439,204.63	$8,784.57
Total for DIVISION G	$2,955,472.97	$59,272.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$633.01	$12.66
Total for MAJOR GROUP 60	$633.01	$12.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Colman - 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	$3,684.99	$73.70
Total for MAJOR GROUP 63	$3,684.99	$73.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$70,736.23	$1,414.73
Total for MAJOR GROUP 64	$70,736.23	$1,414.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,316.95	$446.35
Total for MAJOR GROUP 65	$22,316.95	$446.35
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	$108,971.03	$2,179.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,789.83	$75.80
7221 Photographic Studios, Portrait	$31,340.33	$626.81
Other	$11,622.64	$232.47
Total for MAJOR GROUP 72	$46,752.80	$935.08
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$273.16	$5.47
7342 Disinfecting and Pest Control Services	$1,314.47	$26.29
7349 Building Cleaning and Maintenance Services, NEC	$24,161.15	$483.24
7359 Equipment Rental and Leasing, NEC	$46,874.59	$937.50
7371 Computer Programming Services	$16,366.85	$327.34
7372 Prepackaged Software	$25,046.64	$500.94
7374 Computer Processing and Data Preparation and Processing Services	$2,613.00	$52.26
7379 Computer Related Services, NEC	$9,238.73	$184.78
7382 Security Systems Services	$10,445.47	$208.93
7389 Miscellaneous Business Services	$73,651.37	$1,473.06
Other	$89,073.01	$1,781.50
Total for MAJOR GROUP 73	$299,058.44	$5,981.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,553.77	$51.08
7538 General Automotive Repair Shops	$203,551.77	$4,071.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$207,423.05	$4,148.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,375.73	$149.70
Other	$16,678.28	$333.56
Total for MAJOR GROUP 76	$24,054.01	$483.26
MAJOR GROUP: 78 Motion Pictures		
Other	$23,345.90	$466.92
Total for MAJOR GROUP 78	$23,345.90	$466.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,916.52	$98.34
Other	$257,304.09	$5,146.08
Total for MAJOR GROUP 79	$262,220.61	$5,244.42
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	$120,739.50	$2,414.79
Total for MAJOR GROUP 81	$120,739.50	$2,414.79
MAJOR GROUP: 82 Educational Services		

Colman - General *continued...*

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

	Taxable	Tax Due
8299 Schools and Educational Services NEC	$729.95	$14.60
Total for MAJOR GROUP 82	$729.95	$14.60
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,945.80	$58.92
8661 Religious Organizations	$2,898.10	$57.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,902.37	$118.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,252.55	$925.06
8713 Surveying Services	$1,712.50	$34.25
8721 Accounting, Auditing, and Bookkeeping Services	$87,720.72	$1,754.43
8734 Testing Laboratories	$106,368.82	$2,127.39
8748 Business Consulting Services, NEC	$772.47	$15.45
Total for MAJOR GROUP 87	$242,827.06	$4,856.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,238,372.43	$24,769.84

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$11,347.93	$226.95
C	Construction	$151,505.65	$3,030.12
D	Manufacturing	$497,035.98	$9,942.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,770,232.47	$35,407.04
F	Wholesale Trade	$2,216,411.73	$44,540.46
G	Retail Trade	$2,955,472.97	$59,272.75
H	Finance, Insurance, And Real Estate	$108,971.03	$2,179.44
I	Services	$1,238,372.43	$24,769.84
	Other	$95.24	$1.90
	Total for Colman - General	$8,949,445.43	$179,370.86

Colman Recap

A	Agriculture, Forestry, And Fishing	$11,347.93	$226.95
C	Construction	$151,505.65	$3,030.12
D	Manufacturing	$497,035.98	$9,942.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,770,232.47	$35,407.04
F	Wholesale Trade	$2,216,411.73	$44,540.46
G	Retail Trade	$2,955,472.97	$59,272.75
H	Finance, Insurance, And Real Estate	$108,971.03	$2,179.44
I	Services	$1,238,372.43	$24,769.84
	Other	$95.24	$1.90
	Total for Colman	$8,949,445.43	$179,370.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,475.57	$29.51
1731 Electrical Work	$3,968.55	$79.38
Other	$33,194.44	$663.89
Total for MAJOR GROUP 17	$38,638.56	$772.78
Total for DIVISION C	$51,261.56	$1,025.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($4,642.50)	($92.85)
Total for MAJOR GROUP 20	($4,642.50)	($92.85)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,549.76	$30.99
Total for MAJOR GROUP 23	$1,549.76	$30.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,201.45	$44.02
2731 Books: Publishing, or Publishing and Printing	$1,228.78	$24.58
2752 Commercial Printing, Lithographic	$1,335.05	$26.73
2759 Commercial Printing, NEC	$1,261.50	$25.23
Other	$11,105.67	$222.12
Total for MAJOR GROUP 27	$17,132.45	$342.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$27,107.45	$542.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,121.53	$862.44
Total for MAJOR GROUP 42	$43,121.53	$862.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$149,959.80	$2,996.11
4813 Telephone Communications, Except Radiotelephone	$163,951.67	$3,279.04
4841 Cable and Other Pay Television Services	$47,728.45	$954.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$361,932.33	$7,235.57
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	$687,173.49	$13,740.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,251.93	$225.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,115.22	$162.30
5082 Construction and Mining Machinery and Equipment	$1,065.80	$21.31
5085 Industrial Supplies	$2,624.29	$52.50
Other	$16,295.03	$325.90
Total for MAJOR GROUP 50	$39,352.27	$787.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,865.65	$177.32
Other	$57,384.82	$1,147.72
Total for MAJOR GROUP 51	$66,250.47	$1,325.04
Total for DIVISION F	$105,602.74	$2,112.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,129.00	$502.57
5251 Hardware Stores	$5,670.88	$113.43
Total for MAJOR GROUP 52	$30,799.88	$616.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,157.64	$203.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,244.60	$504.93
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$7,788.70	$155.79
5499 Miscellaneous Food Stores	$561.40	$11.23
Other	$103,440.64	$2,069.03
Total for MAJOR GROUP 54	$111,790.74	$2,236.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,870.54	$37.40
Other	$425,983.84	$8,519.68
Total for MAJOR GROUP 55	$427,854.38	$8,557.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,593.64	$191.89
5632 Women’s Accessory and Specialty Stores	$724.86	$14.50
5641 Children's and Infants’ Wear Stores	$902.83	$18.06
5651 Family Clothing Stores	$11,885.45	$237.72
5661 Shoe Stores	$1,999.14	$39.98
5699 Miscellaneous Apparel and Accessory Stores	$1,656.28	$33.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,851.18	$537.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,952.65	$499.06
5719 Miscellaneous Homefurnishings Stores	$3,448.83	$68.98

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$8,493.56	$169.88
5734 Computer and Computer Software Stores	$1,145.50	$22.91
Other	$1,223.10	$28.83
Total for MAJOR GROUP 57	$39,263.64	$789.66
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$327,835.17	$6,556.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$372,505.57	$7,450.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,292.77	$85.86
5942 Book Stores	$3,663.92	$73.29
5943 Stationery Stores	$1,839.16	$36.79
5947 Gift, Novelty, and Souvenir Shops	$417.76	$8.36
5961 Catalog and Mail-Order Houses	$28,151.86	$563.07
5963 Direct Selling Establishments	$26,261.63	$525.61
5999 Miscellaneous Retail Stores, NEC	$38,858.03	$777.19
Other	$61,890.59	$1,237.81
Total for MAJOR GROUP 59	$165,375.72	$3,307.98
Total for DIVISION G	$1,199,685.71	$23,998.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$413.47	$8.26
Total for MAJOR GROUP 60	$413.47	$8.26
MAJOR GROUP: 63 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	$1,176.00	$23.52
Total for MAJOR GROUP 64	$1,176.00	$23.52
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	$5,605.09	$112.10
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	$1,464.91	$29.31
7221 Photographic Studios, Portrait	$43,185.94	$863.70
Other	($8,754.56)	($175.09)
Total for MAJOR GROUP 72	$35,896.29	$717.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,353.81	$127.08
7372 Prepackaged Software	$10,573.14	$211.46
7382 Security Systems Services	$659.50	$13.19
7389 Miscellaneous Business Services	$10,439.55	$208.80
Other	$12,612.96	$252.26
Total for MAJOR GROUP 73	$40,638.96	$812.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$55,936.44	$1,118.73
7538 General Automotive Repair Shops	$83,825.13	$1,676.48

Colome - General *continued...*

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

	Taxable	Tax Due
Other	$35,478.24	$709.58
Total for MAJOR GROUP 75	$175,239.81	$3,504.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,138.27	$182.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,142.92	$382.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,147.48	$24.01
Total for MAJOR GROUP 79	$1,147.48	$24.01
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,620.24	$212.41
Total for MAJOR GROUP 81	$10,620.24	$212.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,520.25	$30.41
Total for MAJOR GROUP 86	$1,520.25	$30.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,950.88	$799.03
Other	$22,566.34	$451.33
Total for MAJOR GROUP 87	$62,517.22	$1,250.36
Total for DIVISION I	$372,382.53	$7,450.31

Colome - General Recap

C	Construction	$51,261.56	$1,025.24
D	Manufacturing	$27,107.45	$542.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,173.49	$13,740.41
F	Wholesale Trade	$105,602.74	$2,112.12
G	Retail Trade	$1,199,685.71	$23,998.85
H	Finance, Insurance, And Real Estate	$5,605.09	$112.10
I	Services	$372,382.53	$7,450.31
	Other	$145.68	$2.91
	Total for Colome - General	$2,448,964.25	$48,984.13

Colome Recap

C	Construction	$51,261.56	$1,025.24
D	Manufacturing	$27,107.45	$542.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$687,173.49	$13,740.41
F	Wholesale Trade	$105,602.74	$2,112.12
G	Retail Trade	$1,199,685.71	$23,998.85
H	Finance, Insurance, And Real Estate	$5,605.09	$112.10
I	Services	$372,382.53	$7,450.31
	Other	$145.68	$2.91
	Total for Colome	$2,448,964.25	$48,984.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,654.43	$153.10
0783 Ornamental Shrub and Tree Services	$4,941.00	$98.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,943.93	$278.89
Total for DIVISION A	$13,943.93	$278.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,673.95	$93.48
Total for MAJOR GROUP 15	$4,673.95	$93.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$25,158.37	$500.48
Total for MAJOR GROUP 16	$25,158.37	$500.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,239.78	$64.79
1731 Electrical Work	$8,541.98	$170.84
1751 Carpentry Work	$8,066.08	$161.33
Other	$21,108.05	$422.17
Total for MAJOR GROUP 17	$40,955.89	$819.13
Total for DIVISION C	$70,788.21	$1,413.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,502.50	$150.05
Total for MAJOR GROUP 20	$7,502.50	$150.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,855.66	$557.13
2731 Books: Publishing, or Publishing and Printing	$2,738.60	$54.78
2741 Miscellaneous Publishing	$1,736.76	$34.73
2752 Commercial Printing, Lithographic	$6,572.14	$131.42
2759 Commercial Printing, NEC	$2,704.64	$54.09
Other	$5,962.55	$119.26
Total for MAJOR GROUP 27	$47,570.35	$951.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Colton - 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	$35,292.96	$705.86
Total for MAJOR GROUP 35	$35,292.96	$705.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$709.89	$14.20
Total for MAJOR GROUP 36	$709.89	$14.20
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	$107,735.50	$2,154.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,320.17	$1,106.40
Total for MAJOR GROUP 42	$55,320.17	$1,106.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,867.14	$9,398.02
4813 Telephone Communications, Except Radiotelephone	$126,251.75	$2,536.05
4841 Cable and Other Pay Television Services	$240,411.66	$4,808.23
4899 Communications Services, NEC	$2,955.80	$59.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$840,369.35	$16,819.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$741,202.95	$14,824.06
Total for MAJOR GROUP 49	$741,202.95	$14,824.06
Total for DIVISION E	$1,640,545.78	$32,822.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$136,997.62	$2,739.97
5044 Office Equipment	$24,391.65	$487.87
5045 Computers and Computer Peripheral Equipment and Software	$3,488.84	$69.77
5046 Commercial Equipment, NEC	$938.01	$18.78
5049 Professional Equipment and Supplies, NEC	$1,096.50	$21.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,926.64	$298.54
5074 Plumbing and Heating Equipment and Supplies	$50,426.47	$1,008.53
5082 Construction and Mining Machinery and Equipment	$4,610.29	$92.21
5084 Industrial Machinery and Equipment	$9,906.77	$198.13
5085 Industrial Supplies	$2,276.87	$45.54
5099 Durable Goods, NEC	$2,412.31	$48.25
Other	$57,195.66	$1,143.90

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$308,667.63	$6,173.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,162.08	$463.23
5191 Farm Supplies	$66,689.95	$1,848.27
5194 Tobacco and Tobacco Products	$5,599.62	$111.98
Other	$86,983.54	$1,739.67
Total for MAJOR GROUP 51	$182,435.19	$4,163.15
Total for DIVISION F	$491,102.82	$10,336.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$421,429.70	$8,428.62
5251 Hardware Stores	$3,640.00	$72.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$425,849.20	$8,517.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,940.81	$701.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,195.97	$906.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,387,606.26	$27,787.44
5431 Fruit and Vegetable Markets	$13,440.86	$268.82
5499 Miscellaneous Food Stores	$8,390.16	$167.83
Other	$9,238.11	$184.77
Total for MAJOR GROUP 54	$1,418,675.39	$28,408.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$96,086.20	$1,921.74
5541 Gasoline Service Station	$53,475.23	$1,069.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,366.43	$3,007.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$93,575.63	$1,871.53
5651 Family Clothing Stores	$11,940.87	$238.83
5661 Shoe Stores	$628.31	$12.57
5699 Miscellaneous Apparel and Accessory Stores	$3,860.64	$77.21
Other	$3,342.33	$66.85
Total for MAJOR GROUP 56	$113,347.78	$2,266.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,912.58	$858.25
5713 Floor Coverings Stores	$10,123.94	$202.48
5719 Miscellaneous Homefurnishings Stores	$8,318.23	$167.07
5722 Household Appliance Stores	$9,109.05	$182.19
5731 Radio, Television, and Consumer Electronics Stores	$6,124.38	$122.49
5734 Computer and Computer Software Stores	$4,346.31	$86.93
5735 Record and Prerecorded Tape Stores	$874.07	$17.48
Other	$859.38	$17.20
Total for MAJOR GROUP 57	$82,667.94	$1,654.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,696.73	$693.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$201,450.05	$4,029.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,497.43	$129.96
5942 Book Stores	$4,488.13	$89.76
5943 Stationery Stores	$7,601.51	$152.03
5944 Jewelry Stores	$208.45	$4.17
5945 Hobby, Toy, and Game Stores	$2,138.27	$42.76
5961 Catalog and Mail-Order Houses	$53,261.94	$1,065.22

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$84,660.49	$1,693.24
5992 Florists	$4,756.82	$95.15
5999 Miscellaneous Retail Stores, NEC	$57,246.02	$1,144.96
Other	$42,414.55	$848.29
Total for MAJOR GROUP 59	$263,273.61	$5,265.54
Total for DIVISION G	$2,699,826.37	$54,055.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,427.58	$68.56
Total for MAJOR GROUP 63	$3,427.58	$68.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,854.62	$117.09
Total for MAJOR GROUP 64	$5,854.62	$117.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,705.22	$514.11
Total for MAJOR GROUP 65	$25,705.22	$514.11
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	$38,560.04	$771.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,806.23	$36.13
7221 Photographic Studios, Portrait	$18,550.93	$371.03
Other	$131,696.51	$2,633.97
Total for MAJOR GROUP 72	$152,053.67	$3,041.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$743.16	$14.87
7349 Building Cleaning and Maintenance Services, NEC	$11,711.16	$234.28
7359 Equipment Rental and Leasing, NEC	$6,699.44	$133.98
7371 Computer Programming Services	$8,880.10	$177.60
7372 Prepackaged Software	$19,316.59	$386.32
7379 Computer Related Services, NEC	$2,966.83	$59.35
7382 Security Systems Services	$2,038.21	$40.77
7389 Miscellaneous Business Services	$80,338.15	$1,606.81
Other	$35,936.24	$718.87
Total for MAJOR GROUP 73	$168,629.88	$3,372.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$724.50	$14.49
7538 General Automotive Repair Shops	$170,060.01	$3,401.20
Other	$7,696.93	$153.94
Total for MAJOR GROUP 75	$178,481.44	$3,569.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,493.86	$209.89
Other	$254,181.74	$5,576.60
Total for MAJOR GROUP 76	$264,675.60	$5,786.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,371.17	$467.42
Total for MAJOR GROUP 78	$23,371.17	$467.42

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,350.00	$67.00
7999 Amusement and Recreation Services, NEC	$967.18	$19.35
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,154.71	$163.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,090.09	$581.81
Total for MAJOR GROUP 81	$29,090.09	$581.81
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		
8713 Surveying Services	$2,080.52	$41.62
8721 Accounting, Auditing, and Bookkeeping Services	$51,789.89	$1,035.82
8742 Management Consulting Services	$612.63	$12.26
8748 Business Consulting Services, NEC	$1,187.82	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,255.86	$1,225.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$886,205.03	$18,217.43

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$13,943.93	$278.89
C	Construction	$70,788.21	$1,413.09
D	Manufacturing	$107,735.50	$2,154.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,640,545.78	$32,822.59
F	Wholesale Trade	$491,102.82	$10,336.57
G	Retail Trade	$2,699,826.37	$54,055.16
H	Finance, Insurance, And Real Estate	$38,560.04	$771.23
I	Services	$886,205.03	$18,217.43
	Other	$1,125.00	$22.50
	Total for Colton - General	$5,949,832.68	$120,072.19

Colton - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$306,454.06	$3,064.55
Total for MAJOR GROUP 54	$306,454.06	$3,064.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$189,327.51	$1,893.28
Total for MAJOR GROUP 58	$189,327.51	$1,893.28

Colton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,170.65	$11.70
Total for MAJOR GROUP 59	$1,170.65	$11.70
Total for DIVISION G	$496,952.22	$4,969.53
DIVISION: I Services		
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

Colton - Gross Receipts Recap

G	Retail Trade	$496,952.22	$4,969.53
	Other	$403.00	$4.03
	Total for Colton - Gross Receipts	$497,355.22	$4,973.56

Colton Recap

A	Agriculture, Forestry, And Fishing	$13,943.93	$278.89
C	Construction	$70,788.21	$1,413.09
D	Manufacturing	$107,735.50	$2,154.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,640,545.78	$32,822.59
F	Wholesale Trade	$491,102.82	$10,336.57
G	Retail Trade	$3,196,778.59	$59,024.69
H	Finance, Insurance, And Real Estate	$38,560.04	$771.23
I	Services	$886,205.03	$18,217.43
	Other	$1,528.00	$26.53
	Total for Colton	$6,447,187.90	$125,045.75

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,854.52	$77.09
Total for MAJOR GROUP 07	$3,854.52	$77.09
Total for DIVISION A	$3,854.52	$77.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,056.13	$41.13
Other	$207,213.60	$4,144.28
Total for MAJOR GROUP 17	$209,269.73	$4,185.41
Total for DIVISION C	$212,071.23	$4,241.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$341.50	$6.83
Total for MAJOR GROUP 20	$341.50	$6.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$824.79	$16.53
2731 Books: Publishing, or Publishing and Printing	$153.99	$3.08
2759 Commercial Printing, NEC	$918.00	$18.36
Other	$7,327.82	$146.56
Total for MAJOR GROUP 27	$9,224.60	$184.53
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	$21,357.15	$427.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,735.03	$1,134.70

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$217,167.00	$4,343.38
4899 Communications Services, NEC	$25.88	$0.52
Other	$14,688.00	$293.76
Total for MAJOR GROUP 48	$288,615.91	$5,772.36
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	$540,390.60	$10,807.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,606.22	$32.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,389.06	$47.78
5074 Plumbing and Heating Equipment and Supplies	$1,603.66	$32.08
Other	$22,047.41	$440.99
Total for MAJOR GROUP 50	$27,646.35	$552.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$604.67	$12.09
Other	$13,699.15	$273.98
Total for MAJOR GROUP 51	$14,303.82	$286.07
Total for DIVISION F	$41,950.17	$839.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,104.86	$1,122.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,766.09	$1,135.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,260.13	$186.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,606.96	$193.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,610.26	$112.21
Other	$3,827.60	$76.60
Total for MAJOR GROUP 54	$9,437.86	$188.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,681.39	$73.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$357,650.70	$7,153.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$619.48	$12.39
5621 Women's Clothing Stores	$9,790.84	$195.84
5651 Family Clothing Stores	$4,110.29	$82.20
5699 Miscellaneous Apparel and Accessory Stores	$1,657.48	$33.15
Other	$2,471.42	$49.43
Total for MAJOR GROUP 56	$18,649.51	$373.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,020.93	$200.42
5719 Miscellaneous Homefurnishings Stores	$874.50	$17.49
5722 Household Appliance Stores	$11,713.70	$234.29
5731 Radio, Television, and Consumer Electronics Stores	$1,528.50	$30.57
Other	$9,455.28	$189.10
Total for MAJOR GROUP 57	$33,592.91	$671.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$4,974.79	$99.49
5942 Book Stores	$425.65	$8.52
5943 Stationery Stores	$3,871.09	$77.43
5945 Hobby, Toy, and Game Stores	$1,111.26	$22.22
5947 Gift, Novelty, and Souvenir Shops	$8,266.73	$165.34
5961 Catalog and Mail-Order Houses	$19,074.12	$381.49
5963 Direct Selling Establishments	$10,309.17	$206.19
5999 Miscellaneous Retail Stores, NEC	$18,990.32	$379.82
Other	$1,012.13	$20.24
Total for MAJOR GROUP 59	$68,035.26	$1,360.74
Total for DIVISION G	$630,265.46	$12,607.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,229.81	$204.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,063.50	$21.27
Other	$12,754.54	$255.09
Total for MAJOR GROUP 72	$13,818.04	$276.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,678.61	$73.58
7372 Prepackaged Software	$1,910.61	$38.22
7389 Miscellaneous Business Services	$6,717.17	$134.34
Other	$74,328.16	$1,486.55
Total for MAJOR GROUP 73	$86,634.55	$1,732.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,289.76	$85.80
Other	$2,673.00	$53.46
Total for MAJOR GROUP 76	$6,962.76	$139.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,564.84	$211.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,602.58	$212.04
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

Conde - 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	$16,703.70	$334.07
Total for MAJOR GROUP 87	$16,703.70	$334.07
Total for DIVISION I	$134,990.84	$2,699.80

Conde - General Recap

A	Agriculture, Forestry, And Fishing	$3,854.52	$77.09
C	Construction	$212,071.23	$4,241.44
D	Manufacturing	$21,357.15	$427.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,390.60	$10,807.85
F	Wholesale Trade	$41,950.17	$839.04
G	Retail Trade	$630,265.46	$12,607.08
H	Finance, Insurance, And Real Estate	$10,229.81	$204.61
I	Services	$134,990.84	$2,699.80
	Total for Conde - General	$1,595,109.78	$31,904.09

Conde Recap

A	Agriculture, Forestry, And Fishing	$3,854.52	$77.09
C	Construction	$212,071.23	$4,241.44
D	Manufacturing	$21,357.15	$427.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,390.60	$10,807.85
F	Wholesale Trade	$41,950.17	$839.04
G	Retail Trade	$630,265.46	$12,607.08
H	Finance, Insurance, And Real Estate	$10,229.81	$204.61
I	Services	$134,990.84	$2,699.80
	Total for Conde	$1,595,109.78	$31,904.09

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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.

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,556.36	$151.14
Other	$2,057.11	$41.15
Total for MAJOR GROUP 17	$9,613.47	$192.29
Total for DIVISION C	$11,356.46	$227.15
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,533.55	$50.70
2731 Books: Publishing, or Publishing and Printing	$478.50	$9.57
Other	$4,157.40	$83.15
Total for MAJOR GROUP 27	$7,169.45	$143.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$58,181.30	$1,163.67
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: 48 Communications		
4812 Radiotelephone Communications	$7,228.15	$144.93
4813 Telephone Communications, Except Radiotelephone	$19,170.68	$383.41

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$54,097.90	$1,081.96
Total for MAJOR GROUP 48	$80,496.73	$1,610.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$196,227.96	$3,924.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$833.33	$16.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,875.13	$137.51
5074 Plumbing and Heating Equipment and Supplies	$2,124.50	$42.49
5085 Industrial Supplies	$3,563.43	$71.28
Other	$23,358.10	$467.17
Total for MAJOR GROUP 50	$36,754.49	$735.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,593.35	$571.90
Total for MAJOR GROUP 51	$28,593.35	$571.90
Total for DIVISION F	$65,347.84	$1,307.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,437.66	$808.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,792.42	$1,035.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,176.69	$183.54
Other	$1,871.54	$37.44
Total for MAJOR GROUP 53	$11,048.23	$220.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,951.11	$79.01
Other	$2,045.83	$40.91
Total for MAJOR GROUP 54	$5,996.94	$119.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,178.02	$603.57
Total for MAJOR GROUP 55	$30,178.02	$603.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,497.29	$109.95
5641 Children's and Infants' Wear Stores	$1,139.67	$22.79
5651 Family Clothing Stores	$8,346.65	$166.95
5661 Shoe Stores	$1,043.02	$20.86
5699 Miscellaneous Apparel and Accessory Stores	$1,289.98	$25.80
Other	$596.35	$11.93
Total for MAJOR GROUP 56	$17,912.96	$358.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,776.02	$275.52
5719 Miscellaneous Homefurnishings Stores	$1,827.48	$36.85
5722 Household Appliance Stores	$2,372.00	$47.44
Other	$2,631.78	$52.63
Total for MAJOR GROUP 57	$20,607.28	$412.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$175,726.57	$3,514.54
Total for MAJOR GROUP 58	$175,726.57	$3,514.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,385.11	$127.71
5942 Book Stores	$828.95	$16.58
5943 Stationery Stores	$7,062.96	$141.27

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$648.40	$12.97
5961 Catalog and Mail-Order Houses	$21,106.29	$422.17
5963 Direct Selling Establishments	$28,808.79	$576.16
5999 Miscellaneous Retail Stores, NEC	$18,709.29	$374.18
Other	$1,130.01	$22.60
Total for MAJOR GROUP 59	$84,679.80	$1,693.64
Total for DIVISION G	$397,942.22	$7,959.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,728.20	$94.58
Total for MAJOR GROUP 65	$4,728.20	$94.58
Total for DIVISION H	$5,932.27	$118.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,814.51	$36.30
Total for MAJOR GROUP 72	$1,814.51	$36.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,053.61	$141.07
7359 Equipment Rental and Leasing, NEC	$1,351.00	$27.02
7372 Prepackaged Software	$4,082.08	$81.65
7389 Miscellaneous Business Services	$10,902.07	$218.04
Other	$31,484.46	$629.68
Total for MAJOR GROUP 73	$54,873.22	$1,097.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,598.78	$271.97
Total for MAJOR GROUP 75	$13,598.78	$271.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,000.68	$100.01
Total for MAJOR GROUP 76	$5,000.68	$100.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$288.94	$5.78
Total for MAJOR GROUP 86	$288.94	$5.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,475.21	$49.51

Corona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,475.21	$49.51
Total for DIVISION I	$83,153.00	$1,663.07

Corona - General Recap

C	Construction	$11,356.46	$227.15
D	Manufacturing	$58,181.30	$1,163.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,227.96	$3,924.94
F	Wholesale Trade	$65,347.84	$1,307.02
G	Retail Trade	$397,942.22	$7,959.23
H	Finance, Insurance, And Real Estate	$5,932.27	$118.65
I	Services	$83,153.00	$1,663.07
	Other	$417.00	$8.34
	Total for Corona - General	$818,558.05	$16,372.07

Corona Recap

C	Construction	$11,356.46	$227.15
D	Manufacturing	$58,181.30	$1,163.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,227.96	$3,924.94
F	Wholesale Trade	$65,347.84	$1,307.02
G	Retail Trade	$397,942.22	$7,959.23
H	Finance, Insurance, And Real Estate	$5,932.27	$118.65
I	Services	$83,153.00	$1,663.07
	Other	$417.00	$8.34
	Total for Corona	$818,558.05	$16,372.07

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7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$322,076.72	$6,441.54
0782 Lawn and Garden Services	$17,758.83	$355.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$359,355.35	$7,187.10
Total for DIVISION A	$365,482.25	$7,309.64
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: 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	$10,107.94	$202.16
1731 Electrical Work	$41,412.92	$828.27
1752 Floor Laying and Other Floor Work, NEC	$55,097.49	$1,101.97
Other	$90,191.69	$1,854.12
Total for MAJOR GROUP 17	$196,810.04	$3,986.52
Total for DIVISION C	$315,208.17	$6,354.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$74,708.75	$1,494.18
Total for MAJOR GROUP 20	$74,708.75	$1,494.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$47,666.81	$953.31
2721 Periodicals: Publishing, or Publishing and Printing	$2,060.62	$41.21
2731 Books: Publishing, or Publishing and Printing	$3,773.81	$75.50
2741 Miscellaneous Publishing	$1,587.87	$31.76
2752 Commercial Printing, Lithographic	$3,829.10	$76.61
2759 Commercial Printing, NEC	$11,404.83	$228.11
Other	$3,520.19	$70.41
Total for MAJOR GROUP 27	$73,843.23	$1,476.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,230.95	$1,324.63

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$66,230.95	$1,324.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$719.58	$14.39
Total for MAJOR GROUP 30	$719.58	$14.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,005.50	$20.11
Total for MAJOR GROUP 35	$1,005.50	$20.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$22,048.40	$467.76
Other	N/A	N/A
Total for MAJOR GROUP 37	$95,916.70	$1,945.12
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$344,688.86	$6,920.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,319.30	$986.39
Total for MAJOR GROUP 42	$49,319.30	$986.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$373,301.07	$7,471.16
4813 Telephone Communications, Except Radiotelephone	$465,214.12	$9,308.03
4899 Communications Services, NEC	$1,109.90	$22.19
Other	$35,315.00	$706.30
Total for MAJOR GROUP 48	$874,940.09	$17,507.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$688,422.29	$13,768.44
Total for MAJOR GROUP 49	$688,422.29	$13,768.44
Total for DIVISION E	$1,614,231.42	$32,293.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,843.35	$816.90
5045 Computers and Computer Peripheral Equipment and Software	$6,634.99	$132.71
5046 Commercial Equipment, NEC	$139,460.14	$2,789.22
5047 Medical, Dental, and Hospital Equipment and Supplies	($189,998.61)	($3,799.99)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$184,602.14	$3,692.05
5064 Electrical Appliances, Television and Radio Sets	$1,849.83	$37.00
5074 Plumbing and Heating Equipment and Supplies	$78,593.55	$1,571.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,192.43	$563.85
5082 Construction and Mining Machinery and Equipment	$5,955.38	$119.12
5083 Farm and Garden Machinery and Equipment	$6,879.18	$137.59
5084 Industrial Machinery and Equipment	$12,773.42	$262.23
5085 Industrial Supplies	$7,343.95	$146.89

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,375.92	$47.52
5091 Sporting and Recreational Goods and Supplies	$194.17	$3.88
5099 Durable Goods, NEC	$18,608.62	$372.17
Other	$39,510.63	$790.22
Total for MAJOR GROUP 50	$383,819.09	$7,683.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,157.23	$163.15
5141 Groceries, General Line	$145,859.83	$2,918.70
5143 Dairy Products, Except Dried or Canned	$31,875.88	$638.74
5191 Farm Supplies	$1,321,732.82	$26,434.65
Other	$14,836.45	$296.74
Total for MAJOR GROUP 51	$1,522,462.21	$30,451.98
Total for DIVISION F	$1,906,281.30	$38,135.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,060,046.36	$21,200.93
5251 Hardware Stores	$519,623.82	$10,392.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,590,795.08	$31,815.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,768.82	$1,011.65
5331 Variety Stores	$4,993.83	$99.88
5399 Miscellaneous General Merchandise Stores	$101.86	$2.04
Total for MAJOR GROUP 53	$50,864.51	$1,113.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,164,849.67	$43,312.92
5461 Retail Bakeries	$5,599.23	$112.01
5499 Miscellaneous Food Stores	$25,397.97	$507.99
Other	$85,784.78	$1,715.70
Total for MAJOR GROUP 54	$2,281,631.65	$45,648.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,620.85	$2,032.41
Other	$2,493.10	$49.86
Total for MAJOR GROUP 55	$104,113.95	$2,082.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$20,188.36	$403.79
5641 Children's and Infants' Wear Stores	$4,043.00	$80.86
5651 Family Clothing Stores	$34,123.22	$682.48
5661 Shoe Stores	$3,890.03	$77.81
5699 Miscellaneous Apparel and Accessory Stores	$2,991.67	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,548.98	$1,311.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$48,975.83	$979.53
5719 Miscellaneous Homefurnishings Stores	$19,583.21	$391.67
5722 Household Appliance Stores	$66,064.34	$1,321.29
5731 Radio, Television, and Consumer Electronics Stores	$9,402.13	$188.05
5734 Computer and Computer Software Stores	$24,756.16	$495.14
5735 Record and Prerecorded Tape Stores	$318.20	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 57	$170,353.76	$3,407.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$32,781.16	$655.61
5941 Sporting Goods Stores and Bicycle Shops	$13,324.46	$272.71

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$10,136.55	$202.71
5943 Stationery Stores	$23,005.07	$460.15
5945 Hobby, Toy, and Game Stores	$2,400.64	$48.02
5947 Gift, Novelty, and Souvenir Shops	$198.87	$3.98
5949 Sewing, Needlework, and Piece Goods Stores	$730.33	$14.61
5961 Catalog and Mail-Order Houses	$78,847.69	$1,577.05
5963 Direct Selling Establishments	$80,272.66	$1,605.03
5999 Miscellaneous Retail Stores, NEC	$832,682.02	$17,168.43
Other	$4,613.61	$92.29
Total for MAJOR GROUP 59	$1,078,993.06	$22,100.59
Total for DIVISION G	$5,370,777.67	$108,048.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$243.83	$4.88
Total for MAJOR GROUP 60	$243.83	$4.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,247.08	$144.94
Total for MAJOR GROUP 64	$7,247.08	$144.94
MAJOR GROUP: 65 Real Estate		
Other	$13,183.00	$263.66
Total for MAJOR GROUP 65	$13,183.00	$263.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,751.17	$455.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,005.39	$120.12
7221 Photographic Studios, Portrait	$401.99	$8.04
7231 Beauty Shops	$63,869.30	$1,277.40
7299 Miscellaneous Personal Services, NEC	$405.95	$8.12
Other	$11,250.84	$225.02
Total for MAJOR GROUP 72	$81,933.47	$1,638.70
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$48,909.08	$978.19
7342 Disinfecting and Pest Control Services	$5,558.15	$111.18
7349 Building Cleaning and Maintenance Services, NEC	$10,315.86	$206.32
7353 Heavy Construction Equipment Rental and Leasing	$27,416.50	$548.33
7359 Equipment Rental and Leasing, NEC	$29,957.73	$599.11
7371 Computer Programming Services	$13,499.97	$270.00
7372 Prepackaged Software	$30,245.09	$604.91
7379 Computer Related Services, NEC	$50,213.46	$1,004.26
7381 Detective, Guard, and Armored Car Services	$5,890.85	$132.88
7382 Security Systems Services	$8,131.67	$162.64
7389 Miscellaneous Business Services	$127,508.14	$2,550.19
Other	$67,325.94	$1,346.51
Total for MAJOR GROUP 73	$424,972.44	$8,514.52

Corsica - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$904,098.57	$18,082.00
Other	$511,675.28	$10,233.52
Total for MAJOR GROUP 75	$1,415,773.85	$28,315.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$310,956.96	$6,219.19
Other	$121,952.55	$2,439.13
Total for MAJOR GROUP 76	$432,909.51	$8,658.32
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	$8,410.90	$168.22
Total for MAJOR GROUP 79	$8,410.90	$168.22
MAJOR GROUP: 80 Health Services		
Other	$68,281.31	$1,387.39
Total for MAJOR GROUP 80	$68,281.31	$1,387.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,174.90	$1,383.50
Total for MAJOR GROUP 81	$69,174.90	$1,383.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,362.30	$187.25
Other	$1,280.54	$25.61
Total for MAJOR GROUP 86	$10,642.84	$212.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,402.75	$208.06
8721 Accounting, Auditing, and Bookkeeping Services	$25,471.40	$509.46
8734 Testing Laboratories	$7,614.99	$152.29
8742 Management Consulting Services	$26,485.49	$529.71
8748 Business Consulting Services, NEC	$6,692.95	$133.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$98,997.31	$1,979.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,771,027.52	$55,457.59

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$365,482.25	$7,309.64
C	Construction	$315,208.17	$6,354.49
D	Manufacturing	$344,688.86	$6,920.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,614,231.42	$32,293.51
F	Wholesale Trade	$1,906,281.30	$38,135.26
G	Retail Trade	$5,370,777.67	$108,048.65
H	Finance, Insurance, And Real Estate	$22,751.17	$455.04
I	Services	$2,771,027.52	$55,457.59
	Other	$52,099.67	$1,046.99
	Total for Corsica - General	$12,762,548.03	$256,021.80

Corsica - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	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: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$130,980.30	$1,309.83

Corsica - Gross Receipts Recap

I	Services	$130,980.30	$1,309.83
	Other	$744,109.66	$7,441.11
	Total for Corsica - Gross Receipts	$875,089.96	$8,750.94

Corsica Recap

A	Agriculture, Forestry, And Fishing	$365,482.25	$7,309.64
C	Construction	$315,208.17	$6,354.49
D	Manufacturing	$344,688.86	$6,920.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,614,231.42	$32,293.51
F	Wholesale Trade	$1,906,281.30	$38,135.26
G	Retail Trade	$5,370,777.67	$108,048.65
H	Finance, Insurance, And Real Estate	$22,751.17	$455.04
I	Services	$2,902,007.82	$56,767.42
	Other	$796,209.33	$8,488.10
	Total for Corsica	$13,637,637.99	$264,772.74

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.

Crooks - 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	$24,733.04	$475.63
0783 Ornamental Shrub and Tree Services	$46,089.12	$918.28
Other	$15,368.82	$298.27
Total for MAJOR GROUP 07	$86,190.98	$1,692.18
Total for DIVISION A	$86,551.98	$1,699.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$22,318.31	$423.61
Total for MAJOR GROUP 16	$22,318.31	$423.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,540.20	$87.43
1731 Electrical Work	$7,056.21	$134.07
1751 Carpentry Work	$31,033.42	$615.44
1752 Floor Laying and Other Floor Work, NEC	$4,082.35	$78.72
Other	$7,719.10	$151.51
Total for MAJOR GROUP 17	$54,431.28	$1,067.17
Total for DIVISION C	$82,597.07	$1,601.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,981.20	$77.17
Total for MAJOR GROUP 20	$3,981.20	$77.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,358.06	$26.77
Total for MAJOR GROUP 23	$1,358.06	$26.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,455.37	$532.38
2731 Books: Publishing, or Publishing and Printing	$16,276.58	$312.01
2741 Miscellaneous Publishing	$1,173.49	$22.91
Other	$10,167.91	$196.78
Total for MAJOR GROUP 27	$55,073.35	$1,064.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$878.20	$17.01
Total for MAJOR GROUP 28	$878.20	$17.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$601.10	$11.80
Total for MAJOR GROUP 36	$601.10	$11.80
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	$102,395.38	$1,972.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$116,257.14	$2,261.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$116,761.62	$2,271.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$779,695.88	$15,137.93
4813 Telephone Communications, Except Radiotelephone	$385,272.17	$7,482.94
4841 Cable and Other Pay Television Services	$196,780.49	$3,822.80
4899 Communications Services, NEC	$1,646.53	$31.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,363,615.06	$26,479.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$976,301.10	$19,012.30
Total for MAJOR GROUP 49	$976,301.10	$19,012.30
Total for DIVISION E	$2,457,320.51	$47,775.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$41,865.22	$808.71
5044 Office Equipment	$16,530.96	$322.06
5045 Computers and Computer Peripheral Equipment and Software	$12,806.39	$248.12
5046 Commercial Equipment, NEC	$5,818.36	$114.31
5049 Professional Equipment and Supplies, NEC	$906.03	$17.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,021.09	$19.98

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$4,092.05	$78.51
5065 Electronic Parts and Equipment, NEC	$2,331.23	$45.88
5074 Plumbing and Heating Equipment and Supplies	$16,036.34	$306.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,635.36	$523.37
5084 Industrial Machinery and Equipment	$11,160.14	$213.91
5087 Service Establishment Equipment and Supplies	$6,275.98	$120.99
5091 Sporting and Recreational Goods and Supplies	$516.61	$9.92
Other	$28,498.76	$548.36
Total for MAJOR GROUP 50	$174,494.52	$3,378.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5194 Tobacco and Tobacco Products	$4,776.87	$92.76
5199 Nondurable Goods, NEC	$355.13	$6.85
Other	$79,646.55	$1,635.20
Total for MAJOR GROUP 51	$84,778.55	$1,734.81
Total for DIVISION F	$259,273.07	$5,112.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$430,309.01	$8,322.59
5251 Hardware Stores	$140,646.75	$2,727.99
Other	$2,183.49	$42.24
Total for MAJOR GROUP 52	$573,139.25	$11,092.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,129.02	$634.83
Other	$26,483.05	$527.54
Total for MAJOR GROUP 53	$57,612.07	$1,162.37
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$898.87	$17.08
5499 Miscellaneous Food Stores	$31,674.78	$615.34
Other	$95,037.25	$1,929.45
Total for MAJOR GROUP 54	$127,610.90	$2,561.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,125.10	$253.21
5541 Gasoline Service Station	$1,038,064.41	$20,119.42
Other	$4,295.38	$82.60
Total for MAJOR GROUP 55	$1,055,484.89	$20,455.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$317.56	$6.17
5621 Women's Clothing Stores	$17,174.51	$334.08
5632 Women's Accessory and Specialty Stores	$3,318.48	$64.12
5641 Children's and Infants' Wear Stores	$3,641.79	$71.28
5651 Family Clothing Stores	$16,160.94	$313.66
5661 Shoe Stores	$3,024.74	$58.90
5699 Miscellaneous Apparel and Accessory Stores	$4,303.34	$83.32
Total for MAJOR GROUP 56	$47,941.36	$931.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$105,246.03	$2,069.60
5713 Floor Coverings Stores	$35,004.87	$686.27
5719 Miscellaneous Homefurnishings Stores	$14,534.44	$281.58
5722 Household Appliance Stores	$57,131.33	$1,122.81
5731 Radio, Television, and Consumer Electronics Stores	$14,395.51	$280.64
5734 Computer and Computer Software Stores	$5,115.61	$98.60
Other	$4,998.66	$97.20
Total for MAJOR GROUP 57	$236,426.45	$4,636.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$389,569.74	$7,547.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$576,177.54	$11,191.50

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,453.33	$396.83
5942 Book Stores	$4,606.08	$88.52
5943 Stationery Stores	$20,920.69	$398.81
5944 Jewelry Stores	$708.32	$13.80
5945 Hobby, Toy, and Game Stores	$7,237.30	$139.72
5947 Gift, Novelty, and Souvenir Shops	$1,364.04	$26.06
5961 Catalog and Mail-Order Houses	$111,818.93	$2,340.37
5963 Direct Selling Establishments	$130,436.56	$2,525.43
5984 Liquefied Petroleum Gas Dealers	$2,715.75	$53.13
5992 Florists	$616.00	$11.71
5999 Miscellaneous Retail Stores, NEC	$56,942.49	$1,162.49
Other	$1,991.56	$38.60
Total for MAJOR GROUP 59	$359,811.05	$7,195.47
Total for DIVISION G	$3,034,203.51	$59,227.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,199.81	$82.89
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,245.81	$103.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$244,117.94	$4,770.53
Total for MAJOR GROUP 65	$244,117.94	$4,770.53
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	$253,083.90	$4,946.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,704.80	$267.96
7218 Industrial Launderers	$1,924.52	$37.31
7221 Photographic Studios, Portrait	$1,738.50	$34.18
7231 Beauty Shops	$66,323.45	$1,281.94
7299 Miscellaneous Personal Services, NEC	$7,476.71	$144.35
Total for MAJOR GROUP 72	$91,167.98	$1,765.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,749.65	$53.42
7331 Direct Mail Advertising Services	$1,170.90	$22.66
7342 Disinfecting and Pest Control Services	$4,332.10	$85.31
7349 Building Cleaning and Maintenance Services, NEC	$5,462.26	$104.58
7359 Equipment Rental and Leasing, NEC	$68,967.55	$1,353.77
7371 Computer Programming Services	$8,055.17	$153.68
7372 Prepackaged Software	$46,426.77	$910.06
7374 Computer Processing and Data Preparation and Processing Services	$764.95	$14.88
7377 Computer Rental and Leasing	$1,591.90	$30.85
7379 Computer Related Services, NEC	$1,089.55	$21.29
7389 Miscellaneous Business Services	$19,984.57	$387.90

Crooks - General *continued...*

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

	Taxable	Tax Due
Other	$18,875.01	$373.41
Total for MAJOR GROUP 73	$179,470.38	$3,511.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,831.15	$1,844.78
Total for MAJOR GROUP 75	$94,831.15	$1,844.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,893.81	$37.17
Other	$3,087.06	$59.78
Total for MAJOR GROUP 76	$4,980.87	$96.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,687.43	$556.26
Total for MAJOR GROUP 78	$28,687.43	$556.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,364.36	$44.93
7999 Amusement and Recreation Services, NEC	$10,446.51	$198.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,314.70	$297.59
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	$2,436.89	$47.19
Total for MAJOR GROUP 81	$2,436.89	$47.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$454.65	$8.85
Total for MAJOR GROUP 86	$454.65	$8.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,394.28	$146.72
8721 Accounting, Auditing, and Bookkeeping Services	$16,316.80	$318.03
8734 Testing Laboratories	$863.51	$17.06
Other	$6,198.32	$120.77
Total for MAJOR GROUP 87	$30,772.91	$602.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,824.90	$35.75
Total for MAJOR GROUP 89	$1,824.90	$35.75
Total for DIVISION I	$456,476.86	$8,892.36

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$86,551.98	$1,699.04
C	Construction	$82,597.07	$1,601.89
D	Manufacturing	$102,395.38	$1,972.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,457,320.51	$47,775.53
F	Wholesale Trade	$259,273.07	$5,112.94
G	Retail Trade	$3,034,203.51	$59,227.49
H	Finance, Insurance, And Real Estate	$253,083.90	$4,946.31
I	Services	$456,476.86	$8,892.36
	Other	$139.99	$2.72
	Total for Crooks - General	$6,732,042.27	$131,230.38

Crooks - Gross Receipts

DIVISION: F Wholesale Trade

Crooks - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$389,569.74	$3,895.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$569,883.54	$5,698.81
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$3,480.16	$34.81
Other	$880.10	$8.80
Total for MAJOR GROUP 59	$4,360.26	$43.61
Total for DIVISION G	$899,899.58	$8,998.98
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	$8,021.32	$80.21

Crooks - Gross Receipts Recap

G	Retail Trade	$899,899.58	$8,998.98
I	Services	$8,021.32	$80.21
	Other	($112.39)	($1.12)
	Total for Crooks - Gross Receipts	$907,808.51	$9,078.07

Crooks Recap

A	Agriculture, Forestry, And Fishing	$86,551.98	$1,699.04
C	Construction	$82,597.07	$1,601.89
D	Manufacturing	$102,395.38	$1,972.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,457,320.51	$47,775.53
F	Wholesale Trade	$259,273.07	$5,112.94
G	Retail Trade	$3,934,103.09	$68,226.47
H	Finance, Insurance, And Real Estate	$253,083.90	$4,946.31
I	Services	$464,498.18	$8,972.57
	Other	$27.60	$1.60
	Total for Crooks	$7,639,850.78	$140,308.45

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.

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,356.98	$147.14
Total for MAJOR GROUP	$7,356.98	$147.14
Total for DIVISION --	$7,356.98	$147.14
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	$47,421.77	$948.45
Other	$425,569.97	$8,511.39
Total for MAJOR GROUP 07	$472,991.74	$9,459.84
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$476,149.99	$9,523.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$44,218.23	$910.77
Other	N/A	N/A
Total for MAJOR GROUP 15	$52,543.23	$1,077.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$146,541.65	$2,930.84
Other	N/A	N/A
Total for MAJOR GROUP 16	$172,923.34	$3,458.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$69,063.21	$1,381.26
1731 Electrical Work	$39,107.42	$782.16
1742 Plastering, Drywall, Acoustical, and Insulation Work	$34,855.29	$697.13
1751 Carpentry Work	$36,949.28	$738.99
1752 Floor Laying and Other Floor Work, NEC	$308,577.21	$6,171.54
1793 Glass and Glazing Work	$14,581.41	$291.64
1796 Installation or Erection of Building Equipment, NEC	$8,276.60	$165.53
1799 Special Trade Contractors, NEC	$76,342.89	$1,526.87
Other	N/A	N/A
Total for MAJOR GROUP 17	$592,640.03	$11,852.85
Total for DIVISION C	$818,106.60	$16,388.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$51,355.30	$1,027.10
Total for MAJOR GROUP 20	$51,355.30	$1,027.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,004.51	$220.10
Total for MAJOR GROUP 23	$11,004.51	$220.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$21,327.53	$426.55

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$21,327.53	$426.55
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	$86,643.78	$1,732.86
2721 Periodicals: Publishing, or Publishing and Printing	$7,881.51	$157.64
2731 Books: Publishing, or Publishing and Printing	$12,822.89	$256.46
2741 Miscellaneous Publishing	$76,136.39	$1,522.74
2752 Commercial Printing, Lithographic	$62,129.44	$1,242.59
2754 Commercial Printing, Gravure	$5,062.51	$101.24
2759 Commercial Printing, NEC	$39,300.10	$786.01
2771 Greeting Cards	$3,517.32	$70.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$309,540.77	$6,190.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,374.41	$267.51
Total for MAJOR GROUP 28	$13,374.41	$267.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$67,523.86	$1,350.47
Total for MAJOR GROUP 32	$67,523.86	$1,350.47
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	$12,522.02	$250.44
Total for MAJOR GROUP 34	$12,522.02	$250.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$28,064.56	$561.30
Other	$80,083.72	$1,601.67
Total for MAJOR GROUP 35	$108,148.28	$2,162.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,067.92	$161.35
Total for MAJOR GROUP 36	$8,067.92	$161.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,889.07	$77.79
Total for MAJOR GROUP 38	$3,889.07	$77.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$632,894.12	$12,657.96

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$367,942.44	$7,358.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$375,045.44	$7,500.91
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	$1,667,663.60	$33,373.13
4813 Telephone Communications, Except Radiotelephone	$1,613,093.56	$32,273.28
4841 Cable and Other Pay Television Services	$583,234.60	$11,664.70
4899 Communications Services, NEC	$19,590.81	$391.80
Other	$950.00	$19.00
Total for MAJOR GROUP 48	$3,884,532.57	$77,721.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,900.84	$138.02
Other	$2,677,165.17	$53,543.30
Total for MAJOR GROUP 49	$2,684,066.01	$53,681.32
Total for DIVISION E	$7,276,873.24	$145,568.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$7,134.07	$142.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,639.28	$452.79
5044 Office Equipment	$67,223.60	$1,344.46
5045 Computers and Computer Peripheral Equipment and Software	$69,672.59	$1,404.86
5046 Commercial Equipment, NEC	$178,956.21	$3,579.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,042.08	$1,680.87
5049 Professional Equipment and Supplies, NEC	$7,799.73	$155.99
5051 Metals Service Centers and Offices	$43,989.08	$879.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,975.76	$2,079.50
5065 Electronic Parts and Equipment, NEC	$314,117.09	$6,282.33
5074 Plumbing and Heating Equipment and Supplies	$448,579.33	$8,971.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,234.92	$1,524.70
5082 Construction and Mining Machinery and Equipment	$18,287.47	$365.75
5084 Industrial Machinery and Equipment	$195,200.78	$3,904.02
5085 Industrial Supplies	$8,217.73	$164.37
5087 Service Establishment Equipment and Supplies	$10,717.94	$214.36
5091 Sporting and Recreational Goods and Supplies	$467.16	$9.34
Other	$72,946.95	$1,458.95
Total for MAJOR GROUP 50	$1,730,201.77	$34,615.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,201.91	$64.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,718.55	$214.39
5141 Groceries, General Line	$258,575.78	$5,189.14
5145 Confectionery	$7,493.10	$149.83
5149 Groceries and Related Products, NEC	$14,770.17	$295.40
5181 Beer and Ale	$418.20	$8.37
5191 Farm Supplies	$1,024.69	$20.50
5199 Nondurable Goods, NEC	$86,552.32	$1,731.05
Other	$86,182.75	$1,723.67
Total for MAJOR GROUP 51	$468,937.47	$9,396.40
Total for DIVISION F	$2,199,139.24	$44,011.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,405,678.83	$48,113.58
5251 Hardware Stores	$1,284,047.85	$25,680.97
Other	$2,704.61	$54.09
Total for MAJOR GROUP 52	$3,692,431.29	$73,848.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,593,931.17	$31,932.91
5331 Variety Stores	$1,535,508.11	$30,710.17
5399 Miscellaneous General Merchandise Stores	$1,530,002.94	$30,600.06
Total for MAJOR GROUP 53	$4,659,442.22	$93,243.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,929,652.50	$218,683.08
5431 Fruit and Vegetable Markets	$82,728.39	$1,684.64
5441 Candy, Nut, and Confectionery Stores	$196,929.18	$3,938.61
5461 Retail Bakeries	$76,538.96	$1,530.77
5499 Miscellaneous Food Stores	$46,195.56	$923.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,334,260.78	$226,805.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$251,250.20	$5,025.00
5541 Gasoline Service Station	$1,683,497.15	$33,669.97
5571 Motorcycle Dealers	$17,283.87	$345.68
Other	$13,396.62	$267.93
Total for MAJOR GROUP 55	$1,965,427.84	$39,308.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$851.22	$17.03
5621 Women's Clothing Stores	$26,512.64	$530.26
5632 Women's Accessory and Specialty Stores	$29,848.38	$596.97
5641 Children's and Infants' Wear Stores	$2,118.17	$42.36
5651 Family Clothing Stores	$44,536.16	$890.75
5661 Shoe Stores	$8,388.80	$167.80
5699 Miscellaneous Apparel and Accessory Stores	$13,931.43	$278.64
Total for MAJOR GROUP 56	$126,186.80	$2,523.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$258,727.60	$5,174.58
5713 Floor Coverings Stores	$44,611.26	$910.55
5714 Drapery, Curtain, and Upholstery Stores	$1,871.78	$37.44
5719 Miscellaneous Homefurnishings Stores	$45,915.54	$924.57
5722 Household Appliance Stores	$128,972.87	$2,579.50
5731 Radio, Television, and Consumer Electronics Stores	$75,512.61	$1,513.36
5734 Computer and Computer Software Stores	$125,998.49	$2,519.98
5735 Record and Prerecorded Tape Stores	$12,836.65	$256.73
5736 Musical Instruments Stores	$6,128.66	$122.57
Total for MAJOR GROUP 57	$700,575.46	$14,039.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,089,283.04	$161,843.14
5813 Drinking Places	$945,619.49	$18,912.43
Total for MAJOR GROUP 58	$9,034,902.53	$180,755.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$302,723.63	$6,054.47
5932 Used Merchandise Stores	$140,557.54	$2,811.13
5941 Sporting Goods Stores and Bicycle Shops	$69,103.32	$1,382.09
5942 Book Stores	$31,762.35	$635.30
5943 Stationery Stores	$70,520.36	$1,463.82
5944 Jewelry Stores	$377,973.42	$7,559.46
5945 Hobby, Toy, and Game Stores	$10,268.19	$205.39
5947 Gift, Novelty, and Souvenir Shops	$1,382,946.11	$27,658.95
5949 Sewing, Needlework, and Piece Goods Stores	$122,038.00	$2,440.79
5961 Catalog and Mail-Order Houses	$449,795.42	$8,995.95

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$253,682.89	$5,073.68
5984 Liquefied Petroleum Gas Dealers	$459,078.28	$9,181.58
5999 Miscellaneous Retail Stores, NEC	$680,593.81	$13,612.03
Other	$861,456.95	$17,229.15
Total for MAJOR GROUP 59	$5,212,500.27	$104,303.79
Total for DIVISION G	$36,725,727.19	$734,828.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$42,861.69	$857.27
Total for MAJOR GROUP 60	$42,861.69	$857.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,559.72	$51.19
Total for MAJOR GROUP 61	$2,559.72	$51.19
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		
6399 Insurance Carriers, NEC	$19,704.66	$394.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$28,244.01	$564.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,943.01	$298.88
Total for MAJOR GROUP 64	$14,943.01	$298.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$242,680.27	$4,853.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$489,940.08	$9,798.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$185,263.90	$3,705.26
Other	N/A	N/A
Total for MAJOR GROUP 67	$186,717.90	$3,734.34
Total for DIVISION H	$765,465.41	$15,309.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,918,837.95	$158,376.76
7033 Recreational Vehicle Parks and Campsites	$127,448.91	$2,548.98
Total for MAJOR GROUP 70	$8,046,286.86	$160,925.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$54,272.22	$1,085.44
7221 Photographic Studios, Portrait	$231,035.60	$4,620.73
7231 Beauty Shops	$314,732.62	$6,294.66
7299 Miscellaneous Personal Services, NEC	$153,731.97	$3,074.65
Other	$292,746.16	$5,854.91
Total for MAJOR GROUP 72	$1,046,518.57	$20,930.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,546.76	$570.93
7322 Adjustment and Collection Services	$19,399.61	$388.00
7331 Direct Mail Advertising Services	$16,828.09	$336.55
7334 Photocopying and Duplicating Services	$63,387.85	$1,267.75
7338 Secretarial and Court Reporting	$2,439.90	$48.81
7342 Disinfecting and Pest Control Services	$42,466.69	$849.34
7349 Building Cleaning and Maintenance Services, NEC	$177,449.76	$3,548.97
7359 Equipment Rental and Leasing, NEC	$321,358.60	$6,427.25
7371 Computer Programming Services	$6,104.28	$122.08
7372 Prepackaged Software	$175,011.74	$3,500.24
7374 Computer Processing and Data Preparation and Processing Services	$10,527.43	$210.55

Custer - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$18,497.89	$369.96
7378 Computer Maintenance and Repair	$8,020.42	$160.42
7379 Computer Related Services, NEC	$21,715.60	$434.28
7381 Detective, Guard, and Armored Car Services	$12,286.49	$245.04
7382 Security Systems Services	$25,457.25	$509.16
7384 Photofinishing Laboratories	$23,198.50	$463.97
7389 Miscellaneous Business Services	$325,983.21	$6,523.94
Other	$102,125.14	$2,042.52
Total for MAJOR GROUP 73	$1,400,805.21	$28,019.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$259,485.02	$5,189.72
7538 General Automotive Repair Shops	$1,508,377.15	$30,167.52
7539 Automotive Repair Shops, NEC	$30,724.49	$614.49
Other	$774,501.12	$15,490.02
Total for MAJOR GROUP 75	$2,573,087.78	$51,461.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$42,232.34	$844.70
7629 Electrical and Electronic Repair Shops, NEC	$23,124.23	$462.51
7699 Repair Shops and Related Services, NEC	$33,651.18	$673.00
Other	$919,930.45	$18,398.62
Total for MAJOR GROUP 76	$1,018,938.20	$20,378.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$118,921.09	$2,378.41
Total for MAJOR GROUP 78	$118,921.09	$2,378.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$77,623.56	$1,552.49
7991 Physical Fitness Facilities	$73,201.05	$1,464.02
7993 Coin-Operated Amusement Devices	$5,972.33	$119.45
7999 Amusement and Recreation Services, NEC	$47,404.64	$948.11
Other	$946,129.26	$18,922.60
Total for MAJOR GROUP 79	$1,150,330.84	$23,006.67
MAJOR GROUP: 80 Health Services		
8049 Offices and Clinics of Health Practitioners, NEC	$8,361.75	$167.24
Other	$538,902.15	$10,778.03
Total for MAJOR GROUP 80	$547,263.90	$10,945.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$269,149.43	$5,383.03
Total for MAJOR GROUP 81	$269,149.43	$5,383.03
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,116.28	$42.32
8299 Schools and Educational Services NEC	$29,409.75	$588.19
Total for MAJOR GROUP 82	$31,526.03	$630.51
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	$5,681.03	$113.62
8641 Civic, Social, and Fraternal Associations	$9,118.23	$182.38
8661 Religious Organizations	$20,208.76	$404.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$35,198.75	$703.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$107,470.21	$2,149.41
8713 Surveying Services	$6,804.87	$136.10

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$928,316.75	$18,628.11
8742 Management Consulting Services	$110,635.38	$2,212.71
8748 Business Consulting Services, NEC	$12,395.69	$247.92
Other	$68,131.66	$1,362.64
Total for MAJOR GROUP 87	$1,233,754.56	$24,736.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,086.98	$621.73
Total for MAJOR GROUP 89	$31,086.98	$621.73
Total for DIVISION I	$17,513,952.73	$350,344.67
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Custer - General Recap

	Other	$7,356.98	$147.14
A	Agriculture, Forestry, And Fishing	$476,149.99	$9,523.01
C	Construction	$818,106.60	$16,388.60
D	Manufacturing	$632,894.12	$12,657.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,276,873.24	$145,568.74
F	Wholesale Trade	$2,199,139.24	$44,011.86
G	Retail Trade	$36,725,727.19	$734,828.15
H	Finance, Insurance, And Real Estate	$765,465.41	$15,309.35
I	Services	$17,513,952.73	$350,344.67
	Other	$157,443.30	$3,148.86
	Total for Custer - General	$66,573,108.80	$1,331,928.34

Custer - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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	$244.00	$2.44
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

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,609,230.12	$16,092.30
5461 Retail Bakeries	$68,993.62	$689.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,699,684.52	$16,996.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$870,071.72	$8,700.70
Total for MAJOR GROUP 55	$870,071.72	$8,700.70
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	$7,921,937.71	$79,155.68
5813 Drinking Places	$942,874.29	$9,428.77
Total for MAJOR GROUP 58	$8,864,812.00	$88,584.45
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$9,014.23	$90.14
Other	$603,935.93	$6,039.36
Total for MAJOR GROUP 59	$612,950.16	$6,129.50
Total for DIVISION G	$12,079,617.80	$120,732.46
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	($3,239.50)	($32.41)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,717,014.57	$77,170.16
7033 Recreational Vehicle Parks and Campsites	$127,416.63	$1,274.16
Total for MAJOR GROUP 70	$7,844,431.20	$78,444.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$788,451.00	$7,884.51
Total for MAJOR GROUP 79	$788,451.00	$7,884.51
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	$8,637,429.23	$86,374.30

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Custer - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244.00	$2.44
G	Retail Trade	$12,079,617.80	$120,732.46
H	Finance, Insurance, And Real Estate	($3,239.50)	($32.41)
I	Services	$8,637,429.23	$86,374.30
	Other	$5,881.55	$58.84
	Total for Custer - Gross Receipts	$20,719,933.08	$207,135.63

Custer Recap

	Other	$7,356.98	$147.14
A	Agriculture, Forestry, And Fishing	$476,149.99	$9,523.01
C	Construction	$818,106.60	$16,388.60
D	Manufacturing	$632,894.12	$12,657.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,277,117.24	$145,571.18
F	Wholesale Trade	$2,199,139.24	$44,011.86
G	Retail Trade	$48,805,344.99	$855,560.61
H	Finance, Insurance, And Real Estate	$762,225.91	$15,276.94
I	Services	$26,151,381.96	$436,718.97
	Other	$163,324.85	$3,207.70
	Total for Custer	$87,293,041.88	$1,539,063.97

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: 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: 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	$22,989.16	$459.78
Total for MAJOR GROUP 17	$22,989.16	$459.78
Total for DIVISION C	$22,989.16	$459.78
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	$2,887.65	$57.76
2721 Periodicals: Publishing, or Publishing and Printing	$426.50	$8.53
Other	$1,178.04	$23.57
Total for MAJOR GROUP 27	$4,492.19	$89.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,284.00	$185.68
Total for MAJOR GROUP 32	$9,284.00	$185.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,007.34	$40.14
Total for MAJOR GROUP 36	$2,007.34	$40.14
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$18,742.84	$376.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,212.85	$2,103.74
4813 Telephone Communications, Except Radiotelephone	$17,194.70	$354.05
Other	$26,388.50	$527.77

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$148,796.05	$2,985.56
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	$288,353.06	$5,776.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$621.00	$12.42
5084 Industrial Machinery and Equipment	$482.63	$9.65
Other	$26,797.34	$535.96
Total for MAJOR GROUP 50	$27,900.97	$558.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,687.09	$993.77
Total for MAJOR GROUP 51	$49,687.09	$993.77
Total for DIVISION F	$77,588.06	$1,551.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,736.05	$374.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,318.69	$646.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,844.14	$121.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,661.48	$198.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,002.56	$80.06
Other	$56,795.43	$1,174.97
Total for MAJOR GROUP 54	$60,797.99	$1,255.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,864.83	$237.30
Total for MAJOR GROUP 55	$11,864.83	$237.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,032.15	$80.64
5632 Women’s Accessory and Specialty Stores	$775.00	$15.50
5651 Family Clothing Stores	$3,311.30	$66.24
5661 Shoe Stores	$135.48	$2.71
5699 Miscellaneous Apparel and Accessory Stores	$2,228.46	$44.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,814.89	$216.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$779.69	$15.70
Other	$20,490.61	$409.82
Total for MAJOR GROUP 57	$21,270.30	$425.52
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$747,764.30	$14,955.29
Total for MAJOR GROUP 58	$747,764.30	$14,955.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,671.67	$113.42
5942 Book Stores	$140.73	$2.82
5943 Stationery Stores	$248.16	$4.97
5961 Catalog and Mail-Order Houses	$14,359.64	$287.20
5963 Direct Selling Establishments	$9,173.98	$183.46
5999 Miscellaneous Retail Stores, NEC	$9,972.57	$199.41
Other	$3,664.34	$73.29
Total for MAJOR GROUP 59	$43,231.09	$864.57

Dallas - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$937,723.57	$18,798.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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	$37,356.92	$747.14
Total for MAJOR GROUP 70	$37,356.92	$747.14
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,281.60	$45.63
7299 Miscellaneous Personal Services, NEC	$1,596.33	$31.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$20,553.71	$411.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,224.98	$324.52
7372 Prepackaged Software	$7,092.33	$141.85
7389 Miscellaneous Business Services	$8,053.01	$161.07
Other	$5,584.83	$111.74
Total for MAJOR GROUP 73	$36,955.15	$739.18
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	$17,357.77	$347.16
Total for MAJOR GROUP 76	$17,357.77	$347.16
MAJOR GROUP: 78 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	$524.00	$10.48
Total for MAJOR GROUP 82	$524.00	$10.48
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$497.77	$9.97
Total for MAJOR GROUP 87	$497.77	$9.97
Total for DIVISION I	$287,064.10	$5,741.36

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Dallas - General Recap

		Taxable	Tax Due
C	Construction	$22,989.16	$459.78
D	Manufacturing	$18,742.84	$376.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,353.06	$5,776.69
F	Wholesale Trade	$77,588.06	$1,551.80
G	Retail Trade	$937,723.57	$18,798.61
I	Services	$287,064.10	$5,741.36
	Other	($871,249.34)	($22,706.70)
	Total for Dallas - General	$761,211.45	$9,997.57

Dallas - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	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: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$743,010.27	$7,430.12
		Total for MAJOR GROUP 58	$743,010.27	$7,430.12
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$765,189.56	$7,651.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$37,356.42	$373.57
		Total for MAJOR GROUP 70	$37,356.42	$373.57
		Total for DIVISION I	$37,356.42	$373.57

Dallas - Gross Receipts Recap

G	Retail Trade	$765,189.56	$7,651.91
I	Services	$37,356.42	$373.57
	Other	($875,945.09)	($11,400.30)
	Total for Dallas - Gross Receipts	$-73,399.11	$-3,374.82

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Dallas Recap

		Taxable	Tax Due
C	Construction	$22,989.16	$459.78
D	Manufacturing	$18,742.84	$376.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,353.06	$5,776.69
F	Wholesale Trade	$77,588.06	$1,551.80
G	Retail Trade	$1,702,913.13	$26,450.52
I	Services	$324,420.52	$6,114.93
	Other	($1,747,194.43)	($34,107.00)
	Total for Dallas	$687,812.34	$6,622.75

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.

Davis - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,818.71	$96.38
Total for MAJOR GROUP 17	$4,818.71	$96.38
Total for DIVISION C	$9,981.80	$199.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$445.58	$8.91
Other	$3,163.65	$63.28
Total for MAJOR GROUP 27	$3,609.23	$72.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,531.46	$210.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,214.82	$1,144.02
4841 Cable and Other Pay Television Services	$30,462.89	$609.24
Other	$4,628.78	$92.59
Total for MAJOR GROUP 48	$92,306.49	$1,845.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$182,944.97	$3,658.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,084.16	$81.68
5085 Industrial Supplies	$437.23	$8.74
Other	$47,736.76	$954.74

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$52,258.15	$1,045.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$13,519.10	$270.38
Other	$931.80	$18.64
Total for MAJOR GROUP 51	$14,450.90	$289.02
Total for DIVISION F	$66,709.05	$1,334.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,834.94	$216.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,688.81	$233.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,394.08	$67.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,780.16	$415.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$583.50	$11.67
Other	$2,528.10	$50.57
Total for MAJOR GROUP 54	$3,111.60	$62.24
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	$1,358.97	$27.18
5651 Family Clothing Stores	$1,264.06	$25.29
5699 Miscellaneous Apparel and Accessory Stores	$363.20	$7.26
Other	$1,681.83	$33.64
Total for MAJOR GROUP 56	$4,668.06	$93.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,178.55	$123.57
Other	$22,625.81	$452.52
Total for MAJOR GROUP 57	$28,804.36	$576.09
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		
5932 Used Merchandise Stores	$15,782.74	$315.66
5942 Book Stores	$1,161.25	$23.22
5943 Stationery Stores	$3,613.48	$72.28
5947 Gift, Novelty, and Souvenir Shops	$698.33	$13.97
5961 Catalog and Mail-Order Houses	$16,493.55	$329.91
5963 Direct Selling Establishments	$9,951.49	$199.03
5984 Liquefied Petroleum Gas Dealers	$8,362.89	$167.27
5992 Florists	$515.82	$10.32
5999 Miscellaneous Retail Stores, NEC	$16,719.40	$334.39
Other	$5,447.27	$108.95
Total for MAJOR GROUP 59	$78,746.22	$1,575.00
Total for DIVISION G	$230,238.27	$4,604.89
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,136.30	$22.73
Total for MAJOR GROUP 65	$1,136.30	$22.73

Davis - 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	$1,197.48	$23.96
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	$34,393.03	$687.85
7371 Computer Programming Services	$2,153.00	$43.06
7372 Prepackaged Software	$2,555.66	$51.12
7375 Information Retrieval Services	$2,112.30	$42.25
7389 Miscellaneous Business Services	$8,232.08	$164.66
Other	$22,969.15	$463.36
Total for MAJOR GROUP 73	$72,415.22	$1,452.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,228.24	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,405.88	$188.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,510.00	$30.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,659.50	$33.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,322.49	$46.46
Total for MAJOR GROUP 78	$2,322.49	$46.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$691.90	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,491.90	$29.85
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,590.01	$31.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,737.51	$34.76
Total for DIVISION I	$89,236.66	$1,788.75

Davis - General Recap

C	Construction	$9,981.80	$199.64
D	Manufacturing	$10,531.46	$210.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,944.97	$3,658.62
F	Wholesale Trade	$66,709.05	$1,334.18
G	Retail Trade	$230,238.27	$4,604.89
H	Finance, Insurance, And Real Estate	$1,197.48	$23.96
I	Services	$89,236.66	$1,788.75
	Other	$765.00	$15.30
	Total for Davis - General	$591,604.69	$11,835.98

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Davis Recap

		Taxable	Tax Due
C	Construction	$9,981.80	$199.64
D	Manufacturing	$10,531.46	$210.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,944.97	$3,658.62
F	Wholesale Trade	$66,709.05	$1,334.18
G	Retail Trade	$230,238.27	$4,604.89
H	Finance, Insurance, And Real Estate	$1,197.48	$23.96
I	Services	$89,236.66	$1,788.75
	Other	$765.00	$15.30
	Total for Davis	$591,604.69	$11,835.98

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

De Smet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$20,776.07	$415.53
0783 Ornamental Shrub and Tree Services	$17,345.70	$346.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$840,367.06	$16,807.33
Total for DIVISION A	$840,967.06	$16,819.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$173,676.72	$4,176.56
Other	N/A	N/A
Total for MAJOR GROUP 15	$174,151.72	$4,186.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$208,654.81	$4,173.11
1731 Electrical Work	$65,383.15	$1,307.68
1751 Carpentry Work	$24,013.85	$480.27
1752 Floor Laying and Other Floor Work, NEC	$2,886.87	$57.74
1799 Special Trade Contractors, NEC	$91,582.44	$1,831.64
Other	$10,459.77	$216.72
Total for MAJOR GROUP 17	$402,980.89	$8,067.16
Total for DIVISION C	$581,332.27	$12,337.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,113.00	$162.26
Other	$379.88	$7.60
Total for MAJOR GROUP 20	$8,492.88	$169.86
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	$5,013.51	$100.28
Total for MAJOR GROUP 23	$5,013.51	$100.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$116,528.99	$2,330.58
Total for MAJOR GROUP 24	$116,528.99	$2,330.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$86,888.69	$1,737.78
2731 Books: Publishing, or Publishing and Printing	$14,613.57	$292.28
2741 Miscellaneous Publishing	$1,491.74	$29.84
2752 Commercial Printing, Lithographic	$7,126.66	$142.52
2759 Commercial Printing, NEC	$11,396.74	$227.94
Other	$13,009.41	$260.18

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$134,526.81	$2,690.54
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	$71,128.06	$1,422.56
Total for MAJOR GROUP 32	$71,128.06	$1,422.56
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$378,678.55	$10,802.09
Total for MAJOR GROUP 34	$378,678.55	$10,802.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,556.78	$371.13
Total for MAJOR GROUP 35	$18,556.78	$371.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,757,701.64	$38,394.12
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		
4212 Local Trucking Without Storage	$233,177.67	$4,663.56
4225 General Warehousing and Storage	$18,477.50	$369.55
Total for MAJOR GROUP 42	$251,655.17	$5,033.11
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	$690,850.18	$13,812.16
4813 Telephone Communications, Except Radiotelephone	$387,950.87	$7,763.40
4841 Cable and Other Pay Television Services	$536,100.59	$10,986.90
4899 Communications Services, NEC	$9,686.72	$193.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,624,712.36	$32,758.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$46,443.46	$928.92
Other	$1,479,311.14	$29,586.22
Total for MAJOR GROUP 49	$1,525,754.60	$30,515.14

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$3,408,102.48	$68,426.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,156.88	$263.14
5039 Construction Materials, NEC	$14,107.69	$282.16
5044 Office Equipment	$46,389.75	$927.84
5045 Computers and Computer Peripheral Equipment and Software	$73,551.05	$1,471.03
5046 Commercial Equipment, NEC	$14,149.28	$282.98
5047 Medical, Dental, and Hospital Equipment and Supplies	($160,728.62)	($3,214.58)
5049 Professional Equipment and Supplies, NEC	$2,290.42	$45.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,135.69	$722.72
5065 Electronic Parts and Equipment, NEC	$6,526.97	$130.54
5074 Plumbing and Heating Equipment and Supplies	$14,974.63	$299.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$44,496.68	$889.93
5082 Construction and Mining Machinery and Equipment	$4,376.91	$94.63
5083 Farm and Garden Machinery and Equipment	$64,062.94	$1,281.26
5084 Industrial Machinery and Equipment	$99,207.61	$1,984.17
5085 Industrial Supplies	$4,964.74	$99.30
5087 Service Establishment Equipment and Supplies	$12,194.13	$243.89
Other	$87,521.48	$1,750.45
Total for MAJOR GROUP 50	$377,378.23	$7,554.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,467.34	$289.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,480.50	$29.61
5141 Groceries, General Line	$139,744.99	$2,796.88
5149 Groceries and Related Products, NEC	$946.93	$18.93
5191 Farm Supplies	$13,498.60	$269.97
5199 Nondurable Goods, NEC	($5,846.20)	($116.92)
Other	$25,414.35	$508.33
Total for MAJOR GROUP 51	$189,706.51	$3,796.16
Total for DIVISION F	$567,084.74	$11,350.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,667,386.82	$33,347.74
5231 Paint, Glass, and Wallpaper Stores	$19,549.82	$390.99
5251 Hardware Stores	$326,734.25	$6,534.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$38,687.62	$773.75
Total for MAJOR GROUP 52	$2,052,358.51	$41,047.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,512.32	$2,856.20
Other	$205,332.48	$4,106.63
Total for MAJOR GROUP 53	$347,844.80	$6,962.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,830,757.81	$76,693.35
5431 Fruit and Vegetable Markets	$22,556.35	$451.13
5499 Miscellaneous Food Stores	$19,385.59	$387.78
Other	$3,867.35	$77.33
Total for MAJOR GROUP 54	$3,876,567.10	$77,609.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,352.07	$687.08
5541 Gasoline Service Station	$206,969.68	$4,139.41
Other	$26,418.63	$528.40
Total for MAJOR GROUP 55	$267,740.38	$5,354.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,252.90	$45.06
5621 Women's Clothing Stores	$57,048.13	$1,140.94
5632 Women’s Accessory and Specialty Stores	$4,202.33	$84.05
5641 Children's and Infants’ Wear Stores	$3,956.34	$79.13

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$181,875.27	$3,637.49
5661 Shoe Stores	$2,007.40	$40.14
5699 Miscellaneous Apparel and Accessory Stores	$6,157.22	$123.15
Total for MAJOR GROUP 56	$257,499.59	$5,149.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$267,974.04	$5,359.50
5713 Floor Coverings Stores	$10,421.43	$210.61
5714 Drapery, Curtain, and Upholstery Stores	($1,815.60)	($36.32)
5719 Miscellaneous Homefurnishings Stores	$46,631.94	$936.71
5722 Household Appliance Stores	$148,410.87	$2,968.22
5731 Radio, Television, and Consumer Electronics Stores	$65,580.58	$1,311.62
5734 Computer and Computer Software Stores	$22,331.34	$446.65
5735 Record and Prerecorded Tape Stores	$1,022.90	$20.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$562,281.33	$11,251.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,375,531.62	$27,510.59
5813 Drinking Places	$377,989.68	$7,559.79
Total for MAJOR GROUP 58	$1,753,521.30	$35,070.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,192.17	$1,743.85
5942 Book Stores	$7,067.28	$141.35
5943 Stationery Stores	$188,739.20	$3,775.78
5945 Hobby, Toy, and Game Stores	$4,240.13	$84.82
5947 Gift, Novelty, and Souvenir Shops	$101,495.19	$2,029.93
5961 Catalog and Mail-Order Houses	$163,135.08	$3,262.78
5963 Direct Selling Establishments	$214,862.59	$4,297.29
5992 Florists	$295,810.10	$5,916.21
5999 Miscellaneous Retail Stores, NEC	$906,736.55	$18,134.70
Other	$40,415.95	$808.32
Total for MAJOR GROUP 59	$2,009,694.24	$40,195.03
Total for DIVISION G	$11,127,507.25	$222,641.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$16,899.82	$338.01
Other	$2,004.00	$40.08
Total for MAJOR GROUP 60	$18,903.82	$378.09
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	$467.12	$9.35
Total for MAJOR GROUP 63	$467.12	$9.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,137.62	$142.75
Total for MAJOR GROUP 64	$7,137.62	$142.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,659.69	$1,593.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$166,874.70	$3,337.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$259,241.59	$5,184.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

De Smet - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$521,270.17	$10,425.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$531,629.73	$10,632.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,423.51	$128.47
7218 Industrial Launderers	$11,260.04	$225.20
7221 Photographic Studios, Portrait	$16,748.48	$334.98
7231 Beauty Shops	$61,631.74	$1,232.63
7299 Miscellaneous Personal Services, NEC	$42,277.95	$845.56
Other	$351,498.75	$7,029.99
Total for MAJOR GROUP 72	$489,840.47	$9,796.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,003.69	$260.07
7331 Direct Mail Advertising Services	$683.18	$13.65
7338 Secretarial and Court Reporting	$6,182.36	$123.66
7342 Disinfecting and Pest Control Services	$8,265.29	$165.30
7349 Building Cleaning and Maintenance Services, NEC	$8,814.81	$176.30
7359 Equipment Rental and Leasing, NEC	$272,749.07	$5,455.01
7371 Computer Programming Services	$155,392.82	$3,107.88
7372 Prepackaged Software	$74,782.66	$1,495.66
7373 Computer Integrated Systems Design	$6,037.90	$120.76
7374 Computer Processing and Data Preparation and Processing Services	$22,598.00	$451.96
7375 Information Retrieval Services	$15,004.51	$300.10
7377 Computer Rental and Leasing	$3,616.02	$72.35
7379 Computer Related Services, NEC	$13,338.20	$266.74
7382 Security Systems Services	$3,051.55	$61.03
7389 Miscellaneous Business Services	$1,412,513.01	$28,250.26
Other	$155,429.06	$3,107.59
Total for MAJOR GROUP 73	$2,171,462.13	$43,428.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$155,340.48	$3,106.81
Other	$33,890.25	$677.80
Total for MAJOR GROUP 75	$189,230.73	$3,784.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$209,248.83	$4,184.99
7699 Repair Shops and Related Services, NEC	$67,899.23	$1,358.00
Other	$5,667.34	$113.35
Total for MAJOR GROUP 76	$282,815.40	$5,656.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,565.49	$751.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,141.19	$762.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,248.11	$104.95
7999 Amusement and Recreation Services, NEC	$133,050.97	$2,661.06
Other	$13,868.33	$280.20
Total for MAJOR GROUP 79	$152,167.41	$3,046.21
MAJOR GROUP: 80 Health Services		
Other	$289,738.16	$5,805.08
Total for MAJOR GROUP 80	$289,738.16	$5,805.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,294,233.06	$25,884.67
Total for MAJOR GROUP 81	$1,294,233.06	$25,884.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$24,402.17	$488.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$27,902.17	$558.07

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,910.87	$178.22
Other	$2,575.36	$51.49
Total for MAJOR GROUP 86	$11,486.23	$229.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,496.92	$1,149.94
8721 Accounting, Auditing, and Bookkeeping Services	$255,337.67	$5,106.77
8734 Testing Laboratories	$116,052.05	$2,321.04
8742 Management Consulting Services	$26,222.21	$524.48
8748 Business Consulting Services, NEC	$268,988.32	$5,379.79
Other	$25,854.40	$517.09
Total for MAJOR GROUP 87	$749,951.57	$14,999.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,657.64	$993.15
Total for MAJOR GROUP 89	$49,657.64	$993.15
Total for DIVISION I	$6,278,255.89	$125,577.53
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$840,967.06	$16,819.33
C	Construction	$581,332.27	$12,337.21
D	Manufacturing	$1,757,701.64	$38,394.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,408,102.48	$68,426.57
F	Wholesale Trade	$567,084.74	$11,350.92
G	Retail Trade	$11,127,507.25	$222,641.77
H	Finance, Insurance, And Real Estate	$259,241.59	$5,184.87
I	Services	$6,278,255.89	$125,577.53
	Other	$1,974.80	$39.50
	Total for De Smet - General	$24,822,167.72	$500,771.82

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		
5411 Grocery Stores	$497,083.19	$4,970.86
Total for MAJOR GROUP 54	$497,083.19	$4,970.86
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	$1,373,620.23	$13,736.25
5813 Drinking Places	$372,615.84	$3,726.13
Total for MAJOR GROUP 58	$1,746,236.07	$17,462.38
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$335.24	$1.63
Total for MAJOR GROUP 59	$335.24	$1.63
Total for DIVISION G	$2,442,727.28	$24,425.60

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$514,622.37	$5,146.22
Other		N/A	N/A
	Total for MAJOR GROUP 70	$524,981.93	$5,249.82
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$542,925.91	$5,429.27

De Smet - Gross Receipts Recap

G	Retail Trade	$2,442,727.28	$24,425.60
I	Services	$542,925.91	$5,429.27
	Total for De Smet - Gross Receipts	$2,985,653.19	$29,854.87

De Smet Recap

A	Agriculture, Forestry, And Fishing	$840,967.06	$16,819.33
C	Construction	$581,332.27	$12,337.21
D	Manufacturing	$1,757,701.64	$38,394.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,408,102.48	$68,426.57
F	Wholesale Trade	$567,084.74	$11,350.92
G	Retail Trade	$13,570,234.53	$247,067.37
H	Finance, Insurance, And Real Estate	$259,241.59	$5,184.87
I	Services	$6,821,181.80	$131,006.80
	Other	$1,974.80	$39.50
	Total for De Smet	$27,807,820.91	$530,626.69

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$90,410.21	$1,808.21
0783 Ornamental Shrub and Tree Services	$7,513.84	$150.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$102,816.55	$2,056.34
Total for DIVISION A	$106,590.80	$2,131.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$20,963.31	$419.27
Other	$114,334.19	$2,370.00
Total for MAJOR GROUP 15	$135,297.50	$2,789.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$64,600.71	$1,292.02
Other	N/A	N/A
Total for MAJOR GROUP 16	$65,980.04	$1,319.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,883.22	$2,137.64
1731 Electrical Work	$47,332.62	$946.67
1741 Masonry, Stone Setting, and Other Stone Work	$20,185.01	$403.71
1751 Carpentry Work	$21,297.84	$425.95
1752 Floor Laying and Other Floor Work, NEC	$53,768.11	$1,075.37
1793 Glass and Glazing Work	$67,457.21	$1,349.14
1794 Excavation Work	$49,110.25	$982.21
1796 Installation or Erection of Building Equipment, NEC	$202,720.41	$4,054.40
1799 Special Trade Contractors, NEC	$290,611.10	$5,812.22
Other	$26,710.96	$534.22
Total for MAJOR GROUP 17	$886,076.73	$17,721.53
Total for DIVISION C	$1,087,354.27	$21,830.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$211,430.22	$4,228.62
Total for MAJOR GROUP 20	$211,430.22	$4,228.62
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	$17,516.38	$350.34
Total for MAJOR GROUP 23	$17,516.38	$350.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$41,227.62	$824.56
Total for MAJOR GROUP 24	$41,227.62	$824.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$70,454.82	$1,409.10
2721 Periodicals: Publishing, or Publishing and Printing	$6,821.36	$136.43
2731 Books: Publishing, or Publishing and Printing	$4,942.05	$98.86
2741 Miscellaneous Publishing	$2,561.70	$51.25
2752 Commercial Printing, Lithographic	$286,293.88	$5,725.89
2759 Commercial Printing, NEC	$190,660.46	$3,813.21
Other	$24,837.78	$496.78
Total for MAJOR GROUP 27	$586,572.05	$11,731.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$166,168.50	$3,323.38
Total for MAJOR GROUP 28	$166,168.50	$3,323.38
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	$237,515.62	$4,750.31
Total for MAJOR GROUP 32	$237,515.62	$4,750.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,727.40	$554.55
Total for MAJOR GROUP 34	$27,727.40	$554.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$57,020.28	$1,140.40
Other	$146,305.18	$2,926.11
Total for MAJOR GROUP 35	$203,325.46	$4,066.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$119,341.59	$2,386.84
Total for MAJOR GROUP 36	$119,341.59	$2,386.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,424.00	$48.48
Total for MAJOR GROUP 38	$2,424.00	$48.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,980,893.50	$79,617.87
Total for MAJOR GROUP 39	$3,980,893.50	$79,617.87
Total for DIVISION D	$5,615,607.65	$112,312.28
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	$233,591.57	$4,671.83
4121 Taxicabs	$48,097.28	$961.95
Total for MAJOR GROUP 41	$281,688.85	$5,633.78
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$367,922.81	$7,358.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$371,771.49	$7,435.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,191,994.03	$23,831.03
4813 Telephone Communications, Except Radiotelephone	$919,261.02	$18,385.21
4841 Cable and Other Pay Television Services	$719,979.51	$14,399.59
4899 Communications Services, NEC	$30,381.79	$607.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,876,570.22	$57,522.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$5,316.42	$106.33

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$6,105,120.14	$122,102.40
Total for MAJOR GROUP 49	$6,110,436.56	$122,208.73
Total for DIVISION E	$9,640,467.12	$192,800.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$123,743.03	$2,474.85
5044 Office Equipment	$179,330.49	$3,586.61
5045 Computers and Computer Peripheral Equipment and Software	$48,554.56	$971.10
5046 Commercial Equipment, NEC	$205,714.96	$4,130.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,085.14	$1,541.71
5049 Professional Equipment and Supplies, NEC	$2,983.33	$59.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305,021.96	$6,100.45
5064 Electrical Appliances, Television and Radio Sets	$4,585.17	$91.70
5065 Electronic Parts and Equipment, NEC	$249,010.09	$4,980.20
5072 Hardware	$5,162.76	$103.26
5074 Plumbing and Heating Equipment and Supplies	$267,472.20	$5,349.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$389,681.56	$7,793.65
5078 Refrigeration Equipment and Supplies	$1,348.98	$26.98
5084 Industrial Machinery and Equipment	$328,543.61	$6,570.87
5085 Industrial Supplies	$1,751.47	$35.04
5087 Service Establishment Equipment and Supplies	$39,869.64	$797.40
5091 Sporting and Recreational Goods and Supplies	$577.10	$11.55
5099 Durable Goods, NEC	$42,798.85	$855.98
Other	$276,472.38	$5,530.51
Total for MAJOR GROUP 50	$2,549,707.28	$51,011.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,293.02	$45.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,105.43	$182.13
5141 Groceries, General Line	$942,158.56	$18,933.91
5149 Groceries and Related Products, NEC	$29,822.48	$596.45
5169 Chemicals and Allied Products, NEC	$19,861.82	$397.23
5192 Books, Periodicals, and Newspapers	$1,515.70	$30.32
5194 Tobacco and Tobacco Products	$14,639.47	$292.78
5199 Nondurable Goods, NEC	$13,796.37	$275.93
Other	$88,332.30	$1,792.05
Total for MAJOR GROUP 51	$1,121,525.15	$22,546.66
Total for DIVISION F	$3,671,232.43	$73,558.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,777,403.16	$35,548.09
5251 Hardware Stores	$1,305,225.27	$26,104.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,083,184.02	$61,663.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,565.14	$374.19
5331 Variety Stores	$320,331.40	$6,406.62
5399 Miscellaneous General Merchandise Stores	$3,599.81	$72.00
Total for MAJOR GROUP 53	$342,496.35	$6,852.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,557,180.35	$51,322.61
5431 Fruit and Vegetable Markets	$176,394.08	$4,351.82
5441 Candy, Nut, and Confectionery Stores	$507,757.09	$10,155.17
5499 Miscellaneous Food Stores	$74,478.12	$1,489.58
Total for MAJOR GROUP 54	$3,315,809.64	$67,319.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,727.52	$254.57
5541 Gasoline Service Station	$920,933.88	$18,418.66

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$181,585.17	$3,631.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,115,398.19	$22,307.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,734.85	$154.69
5621 Women's Clothing Stores	$987,726.46	$19,754.50
5632 Women's Accessory and Specialty Stores	$15,813.80	$316.28
5651 Family Clothing Stores	$1,340,314.38	$26,806.35
5661 Shoe Stores	$8,639.74	$172.79
5699 Miscellaneous Apparel and Accessory Stores	$36,924.31	$738.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,397,871.54	$47,957.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$543,532.15	$10,870.69
5713 Floor Coverings Stores	$221,084.08	$4,422.78
5719 Miscellaneous Homefurnishings Stores	$183,350.88	$3,671.37
5722 Household Appliance Stores	$169,793.47	$3,395.90
5731 Radio, Television, and Consumer Electronics Stores	$352,202.02	$7,044.07
5734 Computer and Computer Software Stores	$154,553.10	$3,091.07
5735 Record and Prerecorded Tape Stores	$429.65	$8.60
Other	$8,137.04	$162.73
Total for MAJOR GROUP 57	$1,633,082.39	$32,667.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,876,829.49	$117,799.38
5813 Drinking Places	$8,963,787.80	$179,275.73
Total for MAJOR GROUP 58	$14,840,617.29	$297,075.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,221.51	$1,764.46
5932 Used Merchandise Stores	$239,691.14	$4,793.78
5941 Sporting Goods Stores and Bicycle Shops	$66,829.06	$1,336.59
5942 Book Stores	$5,121.46	$102.43
5943 Stationery Stores	$171,449.69	$3,428.99
5944 Jewelry Stores	$963,591.87	$19,271.82
5945 Hobby, Toy, and Game Stores	$5,206.17	$104.12
5947 Gift, Novelty, and Souvenir Shops	$3,443,162.60	$68,863.30
5948 Luggage and Leather Goods Stores	$42,777.75	$855.54
5961 Catalog and Mail-Order Houses	$411,477.28	$8,229.64
5962 Automatic Merchandise Machine Operators	$48,017.51	$960.37
5963 Direct Selling Establishments	$180,997.32	$3,619.95
5993 Tobacco Stores and Stands	$776,314.84	$15,526.30
5994 News Dealers and Newsstands	$715.42	$14.30
5999 Miscellaneous Retail Stores, NEC	$2,113,016.70	$43,534.35
Other	$274,350.01	$5,486.98
Total for MAJOR GROUP 59	$8,830,940.33	$177,892.92
Total for DIVISION G	$35,559,399.75	$713,736.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$15,170.00	$303.40
Other	$29,401.92	$543.96
Total for MAJOR GROUP 60	$44,571.92	$847.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$318,106.62	$7,033.89
Other	N/A	N/A
Total for MAJOR GROUP 61	$318,409.27	$7,039.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,777.62	$75.59
Total for MAJOR GROUP 63	$3,777.62	$75.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,871.44	$77.43
Total for MAJOR GROUP 64	$3,871.44	$77.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,264,376.23	$25,287.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,311,753.23	$26,235.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$182,249.27	$3,644.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$183,131.27	$3,662.62
Total for DIVISION H	$1,879,241.60	$38,212.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,134,146.73	$944,791.53
Other	$430,277.89	$8,605.56
Total for MAJOR GROUP 70	$47,564,424.62	$953,397.09
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$43,381.50	$867.65
7221 Photographic Studios, Portrait	$731,395.04	$14,627.90
7231 Beauty Shops	$131,085.59	$2,621.68
7299 Miscellaneous Personal Services, NEC	$83,705.79	$1,674.13
Other	$63,877.21	$1,301.64
Total for MAJOR GROUP 72	$1,053,445.13	$21,093.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$144,218.23	$2,884.38
7322 Adjustment and Collection Services	$7,416.57	$148.35
7323 Credit Reporting Services	$1,790.17	$35.80
7331 Direct Mail Advertising Services	$14,978.67	$299.57
7334 Photocopying and Duplicating Services	$5,086.01	$101.73
7336 Commercial Art and Graphic Design	$2,908.46	$58.17
7338 Secretarial and Court Reporting	$10,959.80	$219.21
7342 Disinfecting and Pest Control Services	$17,524.70	$350.49
7349 Building Cleaning and Maintenance Services, NEC	$417,185.74	$8,343.79
7359 Equipment Rental and Leasing, NEC	$246,632.80	$4,932.71
7363 Help Supply Services	$3,774.75	$75.50
7372 Prepackaged Software	$202,746.79	$4,054.97
7374 Computer Processing and Data Preparation and Processing Services	$128,654.87	$2,573.13
7375 Information Retrieval Services	$38,412.97	$768.26
7377 Computer Rental and Leasing	$24,301.35	$486.01
7379 Computer Related Services, NEC	$88,292.20	$1,765.82
7381 Detective, Guard, and Armored Car Services	$62,480.42	$1,220.20
7382 Security Systems Services	$64,314.83	$1,286.32
7384 Photofinishing Laboratories	$7,794.17	$155.88
7389 Miscellaneous Business Services	$608,440.16	$12,168.83
Other	$543,416.89	$10,868.37
Total for MAJOR GROUP 73	$2,641,330.55	$52,797.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,823.00	$96.46
7538 General Automotive Repair Shops	$26,739.01	$534.78
7539 Automotive Repair Shops, NEC	$72,901.45	$1,458.03
7549 Automotive Services, Except Repair and Carwashes	$1,197.36	$23.95
Other	$44,971.45	$899.45
Total for MAJOR GROUP 75	$150,632.27	$3,012.67

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,892.49	$157.90
7629 Electrical and Electronic Repair Shops, NEC	$10,971.62	$219.44
7699 Repair Shops and Related Services, NEC	$98,596.30	$1,971.93
Other	$174,826.01	$3,496.53
Total for MAJOR GROUP 76	$292,286.42	$5,845.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$76,365.33	$1,527.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,387.33	$2,327.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$82,643.94	$1,652.88
7993 Coin-Operated Amusement Devices	$3,768,623.81	$75,871.25
7999 Amusement and Recreation Services, NEC	$1,233,841.51	$24,676.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,164,000.87	$103,778.83
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$14,415.22	$288.30
Other	$417,648.62	$8,352.97
Total for MAJOR GROUP 80	$432,063.84	$8,641.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$721,368.40	$14,427.39
Total for MAJOR GROUP 81	$721,368.40	$14,427.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$947.49	$18.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,322.49	$26.45
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	$336,714.31	$6,734.29
8661 Religious Organizations	$4,365.47	$87.31
Other	$285.29	$5.72
Total for MAJOR GROUP 86	$341,365.07	$6,827.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$102,188.89	$2,043.77
8712 Architectural Services	$43,311.10	$866.22
8713 Surveying Services	$25,336.89	$506.74
8721 Accounting, Auditing, and Bookkeeping Services	$529,581.60	$10,591.62
8734 Testing Laboratories	$2,854.50	$57.09
8741 Management Services	$596,790.65	$11,935.82
8742 Management Consulting Services	$68,478.96	$1,369.60
8748 Business Consulting Services, NEC	$29,911.24	$598.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,398,547.83	$27,970.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,497.73	$329.96
Total for MAJOR GROUP 89	$16,497.73	$329.96
Total for DIVISION I	$60,174,734.64	$1,206,097.26
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

		Taxable	Tax Due
Deadwood - General *continued...*			
DIVISION: J Public Administration *continued...*			
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$106,590.80	$2,131.83
C	Construction	$1,087,354.27	$21,830.41
D	Manufacturing	$5,615,607.65	$112,312.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,640,467.12	$192,800.50
F	Wholesale Trade	$3,671,232.43	$73,558.25
G	Retail Trade	$35,559,399.75	$713,736.34
H	Finance, Insurance, And Real Estate	$1,879,241.60	$38,212.57
I	Services	$60,174,734.64	$1,206,097.26
	Other	$46,432.26	$928.63
	Total for Deadwood - General	$117,781,060.52	$2,361,608.07

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: 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		$1,269,546.24	$12,695.47
	Total for MAJOR GROUP 54	$1,269,546.24	$12,695.47
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		$5,684,743.83	$56,860.48
5813 Drinking Places		$7,642,057.31	$76,420.56
	Total for MAJOR GROUP 58	$13,326,801.14	$133,281.04
MAJOR GROUP: 59 Miscellaneous Retail			

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$5,915.38	$59.16
5999 Miscellaneous Retail Stores, NEC	($18,520.76)	($185.22)
Other	$256,463.46	$2,564.68
Total for MAJOR GROUP 59	$243,858.08	$2,438.62
Total for DIVISION G	$14,854,746.28	$148,560.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$142,308.95	$1,423.09
Total for MAJOR GROUP 65	$142,308.95	$1,423.09
Total for DIVISION H	$142,308.95	$1,423.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,442,819.29	$414,804.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,809,018.41	$418,466.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$693,274.51	$6,932.73
Other	$1,179,859.09	$11,798.61
Total for MAJOR GROUP 79	$1,873,133.60	$18,731.34
MAJOR GROUP: 80 Health Services		
Other	$204,841.10	$2,048.43
Total for MAJOR GROUP 80	$204,841.10	$2,048.43
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	$44,120,232.75	$441,584.20

Deadwood - Gross Receipts Recap

G	Retail Trade	$14,854,746.28	$148,560.56
H	Finance, Insurance, And Real Estate	$142,308.95	$1,423.09
I	Services	$44,120,232.75	$441,584.20
	Other	$210,973.39	$2,109.75
	Total for Deadwood - Gross Receipts	$59,328,261.37	$593,677.60

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$106,590.80	$2,131.83
C	Construction	$1,087,354.27	$21,830.41
D	Manufacturing	$5,615,607.65	$112,312.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,640,467.12	$192,800.50
F	Wholesale Trade	$3,671,232.43	$73,558.25
G	Retail Trade	$50,414,146.03	$862,296.90
H	Finance, Insurance, And Real Estate	$2,021,550.55	$39,635.66
I	Services	$104,294,967.39	$1,647,681.46
	Other	$257,405.65	$3,038.38
	Total for Deadwood	$177,109,321.89	$2,955,285.67

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		
782 No Description	$3,109.29	$62.19
Other No Description	$44,022.92	$880.45
Total for MAJOR GROUP	$47,132.21	$942.64
Total for DIVISION --	$47,132.21	$942.64
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	$108,597.09	$2,171.94
0783 Ornamental Shrub and Tree Services	$75,764.99	$1,515.30
Other	$49,716.73	$994.34
Total for MAJOR GROUP 07	$234,078.81	$4,681.58
Total for DIVISION A	$234,345.24	$4,686.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,869.86	$557.39
Other	N/A	N/A
Total for MAJOR GROUP 15	$34,402.60	$688.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$34,038.83	$694.64
Total for MAJOR GROUP 16	$34,038.83	$694.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,064.68	$541.27
1721 Painting and Paper Hanging	$917.00	$18.34
1731 Electrical Work	$28,959.25	$579.20
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,759.47	$135.18
1751 Carpentry Work	$82,858.31	$1,657.19
1752 Floor Laying and Other Floor Work, NEC	$140,493.18	$2,809.86
1761 Roofing, Siding, and Sheet Metal Work	$8,751.59	$175.04
1771 Concrete Work	$12,703.08	$254.98
1793 Glass and Glazing Work	$10,006.65	$200.14
1799 Special Trade Contractors, NEC	$7,571.64	$151.44
Other	$4,413.31	$88.27
Total for MAJOR GROUP 17	$330,498.16	$6,610.91
Total for DIVISION C	$398,939.59	$7,993.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$60,530.17	$1,210.60
Total for MAJOR GROUP 20	$60,530.17	$1,210.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,851.13	$397.02
Total for MAJOR GROUP 23	$19,851.13	$397.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$16,033.08	$320.66
2439 Structural Wood Members, NEC	$21,243.44	$424.87
Other	$848.88	$16.98
Total for MAJOR GROUP 24	$38,125.40	$762.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$114,806.12	$2,296.14
2721 Periodicals: Publishing, or Publishing and Printing	$3,550.72	$71.03

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$20,005.91	$400.11
2741 Miscellaneous Publishing	$15,222.99	$304.47
2752 Commercial Printing, Lithographic	$14,535.22	$290.72
2759 Commercial Printing, NEC	$31,528.51	$630.59
Other	$11,183.51	$223.67
Total for MAJOR GROUP 27	$210,832.98	$4,216.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$52,560.23	$1,051.21
Total for MAJOR GROUP 28	$52,560.23	$1,051.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,182.36	$103.65
Total for MAJOR GROUP 34	$5,182.36	$103.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$102,428.52	$2,341.11
Total for MAJOR GROUP 35	$102,428.52	$2,341.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,967.39	$119.35
Total for MAJOR GROUP 36	$5,967.39	$119.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$43,844.48	$876.89
Total for MAJOR GROUP 37	$43,844.48	$876.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,066.52	$321.33
Total for MAJOR GROUP 38	$16,066.52	$321.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,844.87	$36.90
Other	$3,582.45	$71.65
Total for MAJOR GROUP 39	$5,427.32	$108.55
Total for DIVISION D	$1,001,762.11	$20,327.87
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	$298,963.41	$5,979.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$299,850.27	$5,997.02
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,341,261.30	$46,824.31
4813 Telephone Communications, Except Radiotelephone	$1,728,640.45	$34,572.83

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$359,602.28	$7,192.05
4899 Communications Services, NEC	$7,071.11	$141.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,436,859.14	$88,736.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,878,170.79	$77,563.44
Total for MAJOR GROUP 49	$3,878,170.79	$77,563.44
Total for DIVISION E	$8,617,263.82	$172,344.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$212.49	$4.25
5032 Brick, Stone, and Related Construction Materials	$858,916.68	$17,852.43
5044 Office Equipment	$142,977.73	$2,859.59
5045 Computers and Computer Peripheral Equipment and Software	$45,607.73	$912.14
5046 Commercial Equipment, NEC	$22,230.70	$444.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$110,196.70	$2,239.57
5049 Professional Equipment and Supplies, NEC	$4,956.00	$99.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$161,260.35	$3,225.23
5064 Electrical Appliances, Television and Radio Sets	$10,787.50	$215.75
5065 Electronic Parts and Equipment, NEC	$110,008.10	$2,200.16
5072 Hardware	$24,151.17	$483.03
5074 Plumbing and Heating Equipment and Supplies	$239,532.53	$4,790.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,214.79	$644.30
5082 Construction and Mining Machinery and Equipment	$30,854.14	$617.08
5084 Industrial Machinery and Equipment	$498,318.48	$9,966.36
5085 Industrial Supplies	$17,718.10	$354.35
5087 Service Establishment Equipment and Supplies	$7,927.10	$158.55
5099 Durable Goods, NEC	$4,412.26	$88.25
Other	$106,042.78	$2,405.69
Total for MAJOR GROUP 50	$2,428,325.33	$49,561.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,593.39	$631.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,807.50	$36.16
5136 Men's and Boys' Clothing and Furnishings	$1,557.32	$31.15
5141 Groceries, General Line	$92,628.39	$1,852.58
5149 Groceries and Related Products, NEC	$9,127.54	$182.56
5191 Farm Supplies	$68,280.55	$1,894.80
5194 Tobacco and Tobacco Products	$12,152.06	$243.03
5199 Nondurable Goods, NEC	$112,057.00	$2,241.15
Other	$138,558.91	$2,771.21
Total for MAJOR GROUP 51	$467,762.66	$9,884.51
Total for DIVISION F	$2,896,087.99	$59,445.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,347,599.57	$46,951.98
5251 Hardware Stores	$1,154,258.10	$23,085.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,595.41	$571.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,569,102.18	$71,382.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$519,505.29	$10,632.18
5331 Variety Stores	$8,822.96	$176.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$528,441.25	$10,810.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,576,703.18	$151,687.93
5431 Fruit and Vegetable Markets	$24,965.58	$499.32

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$4,234.77	$84.70
5499 Miscellaneous Food Stores	$102,036.77	$2,040.78
Other	$3,686.54	$73.74
Total for MAJOR GROUP 54	$7,711,626.84	$154,386.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$586,830.60	$11,736.64
5541 Gasoline Service Station	$2,158,691.42	$43,173.85
Other	$58,823.61	$1,176.47
Total for MAJOR GROUP 55	$2,804,345.63	$56,086.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$827.17	$16.55
5621 Women's Clothing Stores	$71,876.12	$1,437.50
5632 Women's Accessory and Specialty Stores	$15,799.05	$315.98
5641 Children's and Infants' Wear Stores	$11,171.50	$223.43
5651 Family Clothing Stores	$89,467.36	$1,789.33
5661 Shoe Stores	$7,855.41	$157.13
5699 Miscellaneous Apparel and Accessory Stores	$17,446.56	$349.56
Total for MAJOR GROUP 56	$214,443.17	$4,289.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$539,660.57	$10,793.22
5713 Floor Coverings Stores	$145,387.79	$2,965.11
5714 Drapery, Curtain, and Upholstery Stores	$35,371.57	$707.44
5719 Miscellaneous Homefurnishings Stores	$53,336.12	$1,075.91
5722 Household Appliance Stores	$131,369.47	$2,627.40
5731 Radio, Television, and Consumer Electronics Stores	$36,274.84	$725.49
5734 Computer and Computer Software Stores	$39,071.27	$781.40
5735 Record and Prerecorded Tape Stores	$2,818.87	$56.40
5736 Musical Instruments Stores	$4,950.61	$98.99
Total for MAJOR GROUP 57	$988,241.11	$19,831.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,823,986.66	$36,479.75
5813 Drinking Places	$975,275.34	$19,505.48
Total for MAJOR GROUP 58	$2,799,262.00	$55,985.23
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$85,298.25	$1,705.97
5941 Sporting Goods Stores and Bicycle Shops	$65,093.46	$1,312.91
5942 Book Stores	$25,859.77	$517.22
5943 Stationery Stores	$44,900.28	$898.05
5944 Jewelry Stores	$2,312.32	$46.25
5945 Hobby, Toy, and Game Stores	$15,319.86	$306.40
5947 Gift, Novelty, and Souvenir Shops	$71,198.86	$1,424.01
5961 Catalog and Mail-Order Houses	$231,444.79	$4,628.91
5962 Automatic Merchandise Machine Operators	$17,483.88	$349.72
5963 Direct Selling Establishments	$357,971.89	$7,454.01
5999 Miscellaneous Retail Stores, NEC	$636,065.61	$12,721.40
Other	$678,756.12	$13,575.18
Total for MAJOR GROUP 59	$2,231,705.09	$44,940.03
Total for DIVISION G	$20,847,167.27	$417,712.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,816.10	$322.25
Total for MAJOR GROUP 60	$13,816.10	$322.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,014.94	$100.30
Total for MAJOR GROUP 61	$5,014.94	$100.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,396.29	$267.92
Other	$5,104.79	$102.10
Total for MAJOR GROUP 63	$18,501.08	$370.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,920.75	$418.42
Total for MAJOR GROUP 64	$20,920.75	$418.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$373,504.52	$7,470.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$416,249.66	$8,324.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$479,219.72	$9,630.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,624.92	$252.50
7217 Carpet and Upholstery Cleaning	$36,038.00	$720.76
7218 Industrial Launderers	$16,126.01	$322.50
7221 Photographic Studios, Portrait	$79,182.21	$1,583.65
7231 Beauty Shops	$267,216.02	$5,344.31
7299 Miscellaneous Personal Services, NEC	$112,443.50	$2,248.88
Other	$590,122.20	$11,802.43
Total for MAJOR GROUP 72	$1,113,752.86	$22,275.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,351.09	$187.03
7322 Adjustment and Collection Services	$23,680.05	$473.58
7323 Credit Reporting Services	$2,375.10	$47.50
7331 Direct Mail Advertising Services	$3,774.18	$75.47
7336 Commercial Art and Graphic Design	$4,874.78	$97.50
7342 Disinfecting and Pest Control Services	$2,278.20	$45.56
7349 Building Cleaning and Maintenance Services, NEC	$115,571.29	$2,311.37
7352 Medical Equipment Rental and Leasing	$871.24	$17.42
7359 Equipment Rental and Leasing, NEC	$115,333.31	$2,306.73
7363 Help Supply Services	$16,575.32	$331.51
7371 Computer Programming Services	$169,867.54	$3,397.34
7372 Prepackaged Software	$133,916.58	$2,678.32
7373 Computer Integrated Systems Design	$7,876.29	$157.53
7374 Computer Processing and Data Preparation and Processing Services	$12,453.94	$249.08
7377 Computer Rental and Leasing	$15,181.66	$303.64
7378 Computer Maintenance and Repair	$869.25	$17.39
7379 Computer Related Services, NEC	$25,814.23	$516.24
7381 Detective, Guard, and Armored Car Services	$7,229.50	$155.94
7382 Security Systems Services	$9,090.35	$181.82
7389 Miscellaneous Business Services	$1,051,377.34	$21,027.61
Other	$122,609.85	$2,442.06
Total for MAJOR GROUP 73	$1,850,971.09	$37,020.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$794,358.44	$15,887.17
7536 Automotive Glass Replacement Shops	$4,544.95	$90.90
7538 General Automotive Repair Shops	$162,131.27	$3,242.64
7539 Automotive Repair Shops, NEC	$839.72	$16.79

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Other	$143,088.02	$2,861.72
Total for MAJOR GROUP 75	$1,104,962.40	$22,099.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$14,329.54	$286.60
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,786.17	$95.72
7629 Electrical and Electronic Repair Shops, NEC	$12,196.49	$243.94
7641 Reupholstery and Furniture Repair	$26,466.90	$529.34
7699 Repair Shops and Related Services, NEC	$40,323.91	$806.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$198,576.43	$3,971.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$198,758.23	$3,975.17
Other	$233,665.17	$4,673.30
Total for MAJOR GROUP 78	$432,423.40	$8,648.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,101.25	$146.88
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$28,015.94	$560.31
7999 Amusement and Recreation Services, NEC	$102,921.77	$2,058.45
Other	$307,325.30	$6,146.50
Total for MAJOR GROUP 79	$445,364.26	$8,912.14
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$3,506.26	$70.13
8062 General Medical and Surgical Hospitals	$314,280.53	$6,239.36
Other	$51,508.83	$1,030.19
Total for MAJOR GROUP 80	$369,295.62	$7,339.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$411,012.21	$8,220.26
Total for MAJOR GROUP 81	$411,012.21	$8,220.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$19,720.74	$394.41
Other	$22,594.60	$451.90
Total for MAJOR GROUP 82	$42,315.34	$846.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$181.01	$3.61
8661 Religious Organizations	$37,458.22	$749.16
Other	$19,405.42	$388.12
Total for MAJOR GROUP 86	$57,044.65	$1,140.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$101,973.28	$2,039.49
8712 Architectural Services	$26,868.40	$537.37
8713 Surveying Services	$11,395.70	$227.91
8721 Accounting, Auditing, and Bookkeeping Services	$729,891.27	$14,597.84
8734 Testing Laboratories	$5,471.94	$109.43
8742 Management Consulting Services	$21,170.95	$424.22
8748 Business Consulting Services, NEC	$5,018.81	$100.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$952,129.80	$19,043.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,441.56	$368.83
Total for MAJOR GROUP 89	$18,441.56	$368.83
Total for DIVISION I	$7,107,330.81	$142,107.30

Dell Rapids - General Recap

		Taxable	Tax Due
	Other	$47,132.21	$942.64
A	Agriculture, Forestry, And Fishing	$234,345.24	$4,686.91
C	Construction	$398,939.59	$7,993.59
D	Manufacturing	$1,001,762.11	$20,327.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,617,263.82	$172,344.45
F	Wholesale Trade	$2,896,087.99	$59,445.63
G	Retail Trade	$20,847,167.27	$417,712.50
H	Finance, Insurance, And Real Estate	$479,219.72	$9,630.31
I	Services	$7,107,330.81	$142,107.30
	Total for Dell Rapids - General	$41,629,248.76	$835,191.20

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		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: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	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		$366,922.01	$3,669.24
	Total for MAJOR GROUP 54	$366,922.01	$3,669.24
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: 58 Eating And Drinking Places			
5812 Eating Places		$1,814,513.26	$18,145.13
5813 Drinking Places		$942,750.28	$9,427.49
	Total for MAJOR GROUP 58	$2,757,263.54	$27,572.62
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$14,964.50	$149.67
Other		$24,557.81	$245.59
	Total for MAJOR GROUP 59	$39,522.31	$395.26

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,845,359.85	$38,453.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$314,803.57	$3,148.04
Total for MAJOR GROUP 79	$314,803.57	$3,148.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$662,929.22	$6,629.30

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$3,845,359.85	$38,453.64
I	Services	$662,929.22	$6,629.30
	Other	$11,914.03	$119.14
	Total for Dell Rapids - Gross Receipts	$4,520,203.10	$45,202.08

Dell Rapids Recap

	Other	$47,132.21	$942.64
A	Agriculture, Forestry, And Fishing	$234,345.24	$4,686.91
C	Construction	$398,939.59	$7,993.59
D	Manufacturing	$1,001,762.11	$20,327.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,617,263.82	$172,344.45
F	Wholesale Trade	$2,896,087.99	$59,445.63
G	Retail Trade	$24,692,527.12	$456,166.14
H	Finance, Insurance, And Real Estate	$479,219.72	$9,630.31
I	Services	$7,770,260.03	$148,736.60
	Other	$11,914.03	$119.14
	Total for Dell Rapids	$46,149,451.86	$880,393.28

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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,305.66	$66.13
Other	$697.01	$13.95
Total for MAJOR GROUP 07	$4,002.67	$80.08
Total for DIVISION A	$4,002.67	$80.08
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		
Other	$28,247.97	$564.96
Total for MAJOR GROUP 17	$28,247.97	$564.96
Total for DIVISION C	$35,718.20	$714.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,108.57	$62.21
Total for MAJOR GROUP 20	$3,108.57	$62.21
MAJOR GROUP: 23 Apparel And Other 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	$6,794.62	$135.91
2731 Books: Publishing, or Publishing and Printing	$724.05	$14.48
2752 Commercial Printing, Lithographic	$1,175.65	$23.54
2759 Commercial Printing, NEC	$509.50	$10.19
2771 Greeting Cards	$5,851.17	$117.02
Other	$1,272.74	$25.46
Total for MAJOR GROUP 27	$16,327.73	$326.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,683.53	$1,413.67
Total for MAJOR GROUP 35	$70,683.53	$1,413.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$94,333.67	$1,886.76
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	$149,220.37	$2,991.10
4813 Telephone Communications, Except Radiotelephone	$134,872.21	$2,697.46
4899 Communications Services, NEC	$1,386.78	$27.76
Other	$18,618.00	$372.36
Total for MAJOR GROUP 48	$304,097.36	$6,088.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,017.82	$4,300.37
Total for MAJOR GROUP 49	$215,017.82	$4,300.37
Total for DIVISION E	$522,904.27	$10,464.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,006.18	$60.12
5045 Computers and Computer Peripheral Equipment and Software	$3,990.33	$79.81
5046 Commercial Equipment, NEC	$11,278.47	$225.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,994.15	$1,359.88
5087 Service Establishment Equipment and Supplies	$2,234.01	$44.68
Other	$20,861.88	$417.24
Total for MAJOR GROUP 50	$109,365.02	$2,187.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,071.26	$44.34
Other	$17,303.52	$346.06
Total for MAJOR GROUP 51	$19,374.78	$390.40
Total for DIVISION F	$128,739.80	$2,577.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,851.70	$1,517.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,370.40	$1,527.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,572.76	$71.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,882.59	$77.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,287.63	$25.75
Other	$749,926.31	$15,011.52
Total for MAJOR GROUP 54	$751,213.94	$15,037.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,410.94	$108.22
5541 Gasoline Service Station	$237,569.08	$4,751.38
Other	$3,114.06	$62.28
Total for MAJOR GROUP 55	$246,094.08	$4,921.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,094.55	$101.90
5632 Women’s Accessory and Specialty Stores	$3,466.90	$69.34
5651 Family Clothing Stores	$4,562.32	$91.26
5661 Shoe Stores	$224.07	$4.48
5699 Miscellaneous Apparel and Accessory Stores	$2,404.98	$48.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,345.82	$326.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$25,744.95	$514.90
5719 Miscellaneous Homefurnishings Stores	$4,608.17	$92.16
5722 Household Appliance Stores	$1,513.28	$30.27
5731 Radio, Television, and Consumer Electronics Stores	$533.33	$10.67
Other	$906.11	$18.11
Total for MAJOR GROUP 57	$33,305.84	$666.11
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		
5942 Book Stores	$642.58	$12.85
5943 Stationery Stores	$779.75	$15.60
5947 Gift, Novelty, and Souvenir Shops	$3,299.00	$65.98
5961 Catalog and Mail-Order Houses	$14,456.37	$289.14
5963 Direct Selling Establishments	$16,216.32	$324.35
5999 Miscellaneous Retail Stores, NEC	$37,918.40	$758.38
Other	$11,152.20	$223.05
Total for MAJOR GROUP 59	$84,464.62	$1,689.35
Total for DIVISION G	$1,299,702.14	$26,007.13
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,296.10	$105.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,371.10	$107.43
Total for DIVISION H	$8,993.47	$179.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$574.27	$11.48
Other	$3,626.57	$72.54
Total for MAJOR GROUP 72	$4,200.84	$84.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,297.00	$345.94
7372 Prepackaged Software	$7,286.62	$145.73
7389 Miscellaneous Business Services	$10,172.98	$203.46
Other	$63,180.81	$1,264.24
Total for MAJOR GROUP 73	$97,937.41	$1,959.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,895.65	$1,337.92
Other	N/A	N/A
Total for MAJOR GROUP 75	$67,140.07	$1,342.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,450.26	$249.01
Other	N/A	N/A

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$12,242.26	$244.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,381.79	$67.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,358.11	$107.16
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	$4,603.68	$92.07
Total for MAJOR GROUP 82	$4,603.68	$92.07
MAJOR GROUP: 86 Membership Organizations		
Other	$3,642.16	$72.84
Total for MAJOR GROUP 86	$3,642.16	$72.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,931.17	$318.62
Other	$2,514.36	$50.29
Total for MAJOR GROUP 87	$18,445.53	$368.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$241,738.86	$4,835.42

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,002.67	$80.08
C	Construction	$35,718.20	$714.36
D	Manufacturing	$94,333.67	$1,886.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,904.27	$10,464.83
F	Wholesale Trade	$128,739.80	$2,577.70
G	Retail Trade	$1,299,702.14	$26,007.13
H	Finance, Insurance, And Real Estate	$8,993.47	$179.88
I	Services	$241,738.86	$4,835.42
	Other	$4,308.50	$86.18
	Total for Delmont - General	$2,340,441.58	$46,832.34

Delmont Recap

A	Agriculture, Forestry, And Fishing	$4,002.67	$80.08
C	Construction	$35,718.20	$714.36
D	Manufacturing	$94,333.67	$1,886.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,904.27	$10,464.83
F	Wholesale Trade	$128,739.80	$2,577.70
G	Retail Trade	$1,299,702.14	$26,007.13
H	Finance, Insurance, And Real Estate	$8,993.47	$179.88
I	Services	$241,738.86	$4,835.42
	Other	$4,308.50	$86.18
	Total for Delmont	$2,340,441.58	$46,832.34

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.

DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,546,010.73	$36,144.64
Total for MAJOR GROUP 15	$1,546,010.73	$36,144.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,374,766.03	$127,495.34
Total for MAJOR GROUP 16	$6,374,766.03	$127,495.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1741 Masonry, Stone Setting, and Other Stone Work	$98,836.96	$1,976.74
Other	$340,131.51	$6,802.63
Total for MAJOR GROUP 17	$438,968.47	$8,779.37
Total for DIVISION C	$8,359,745.23	$172,419.35

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$8,359,745.23	$172,419.35
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$8,359,745.23	$172,419.35

DENR - Lewis & Clark Rural Water Recap

C	Construction	$8,359,745.23	$172,419.35
	Total for DENR - Lewis & Clark Rural Water	$8,359,745.23	$172,419.35

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.

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	$1,013,141.56	$20,262.83
Total for DENR - MidDakota Rural Water - General	$1,013,141.56	$20,262.83

DENR - MidDakota Rural Water Recap

Other	$1,013,141.56	$20,262.83
Total for DENR - MidDakota Rural Water	$1,013,141.56	$20,262.83

ITEMS OF NOTE:

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

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$39,029.38	$780.59
Total for DENR - Oglala Sioux Rural Water - General	$39,029.38	$780.59

DENR - Oglala Sioux Rural Water Recap

Other	$39,029.38	$780.59
Total for DENR - Oglala Sioux Rural Water	$39,029.38	$780.59

ITEMS OF NOTE:

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$1,371,712.25	$27,434.25
Total for DENR - Perkins County Rural Water - Gross Receipts	$1,371,712.25	$27,434.25

DENR - Perkins County Rural Water Recap

Other	$1,371,712.25	$27,434.25
Total for DENR - Perkins County Rural Water	$1,371,712.25	$27,434.25

ITEMS OF NOTE:

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

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	$5,924,747.61	$118,494.95
Total for DENR - SF Flood Control Project - Gross Receipts	$5,924,747.61	$118,494.95

DENR - SF Flood Control Project Recap

Other	$5,924,747.61	$118,494.95
Total for DENR - SF Flood Control Project	$5,924,747.61	$118,494.95

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$49,070.65	$981.41
Total for DENR - Southern Black Hills Water System - General	$49,070.65	$981.41

DENR - Southern Black Hills Water System Recap

Other	$49,070.65	$981.41
Total for DENR - Southern Black Hills Water System	$49,070.65	$981.41

ITEMS OF NOTE:

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

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$357,092.00	$7,141.84
Total for DENR - West River Rural Water - General	$357,092.00	$7,141.84

DENR - West River Rural Water Recap

Other	$357,092.00	$7,141.84
Total for DENR - West River Rural Water	$357,092.00	$7,141.84

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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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,438.66	$68.77
Total for MAJOR GROUP 07	$3,438.66	$68.77
Total for DIVISION A	$3,438.66	$68.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,700.98	$754.03
Total for MAJOR GROUP 17	$37,700.98	$754.03
Total for DIVISION C	$37,919.68	$758.40
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,578.88	$111.57
2731 Books: Publishing, or Publishing and Printing	$146.99	$2.94
2741 Miscellaneous Publishing	$221.46	$4.43
Other	$2,996.83	$59.97
Total for MAJOR GROUP 27	$8,944.16	$178.91
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	$31,144.38	$622.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,754.99	$255.11
Total for MAJOR GROUP 42	$12,754.99	$255.11
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	$64,146.95	$1,288.40
4813 Telephone Communications, Except Radiotelephone	$76,908.22	$1,538.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$155,707.67	$3,119.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Dimock - 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	$335,817.60	$6,721.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,755.25	$75.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$699.50	$13.99
Other	$10,379.14	$207.57
Total for MAJOR GROUP 50	$14,833.89	$296.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$5,701.29	$114.03
Other	$45,653.87	$853.14
Total for MAJOR GROUP 51	$51,355.16	$967.17
Total for DIVISION F	$66,189.05	$1,263.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$373,851.83	$7,477.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$378,489.58	$7,569.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,477.92	$329.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,533.75	$330.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.89	$13.82
Other	$286,390.00	$5,727.81
Total for MAJOR GROUP 54	$287,080.89	$5,741.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,818.33	$196.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,332.62	$586.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,684.84	$93.70
5641 Children's and Infants' Wear Stores	$581.50	$11.63
5651 Family Clothing Stores	$5,974.88	$119.51
5661 Shoe Stores	$2,970.45	$59.41
5699 Miscellaneous Apparel and Accessory Stores	$1,586.49	$31.73
Other	$156.00	$3.12
Total for MAJOR GROUP 56	$15,954.16	$319.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,290.67	$125.81
Other	$7,541.06	$150.82
Total for MAJOR GROUP 57	$13,831.73	$276.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$564.35	$11.29
5942 Book Stores	$2,875.90	$57.52
5943 Stationery Stores	$150.00	$3.00
5945 Hobby, Toy, and Game Stores	$1,134.43	$22.69
5961 Catalog and Mail-Order Houses	$25,007.99	$500.16
5963 Direct Selling Establishments	$11,976.78	$239.56
5999 Miscellaneous Retail Stores, NEC	$13,631.03	$273.97
Other	$286.83	$5.74
Total for MAJOR GROUP 59	$55,627.31	$1,113.93

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$948,061.71	$18,962.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,523.21	$390.47
Total for MAJOR GROUP 65	$19,523.21	$390.47
Total for DIVISION H	$21,764.12	$435.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$758.65	$15.17
Other	$676.65	$13.54
Total for MAJOR GROUP 72	$1,435.30	$28.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,986.13	$79.68
7372 Prepackaged Software	$846.16	$16.93
7389 Miscellaneous Business Services	$39,295.27	$785.92
Other	$10,471.50	$209.44
Total for MAJOR GROUP 73	$54,599.06	$1,091.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,541.99	$30.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,543.21	$30.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,950.99	$99.03
Total for MAJOR GROUP 87	$4,950.99	$99.03
Total for DIVISION I	$64,419.91	$1,288.37

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,438.66	$68.77
C	Construction	$37,919.68	$758.40
D	Manufacturing	$31,144.38	$622.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,817.60	$6,721.82
F	Wholesale Trade	$66,189.05	$1,263.84
G	Retail Trade	$948,061.71	$18,962.61
H	Finance, Insurance, And Real Estate	$21,764.12	$435.29
I	Services	$64,419.91	$1,288.37
	Other	$3,610.59	$72.21
	Total for Dimock - General	$1,512,365.70	$30,194.23

Dimock Recap

A	Agriculture, Forestry, And Fishing	$3,438.66	$68.77
C	Construction	$37,919.68	$758.40
D	Manufacturing	$31,144.38	$622.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,817.60	$6,721.82
F	Wholesale Trade	$66,189.05	$1,263.84
G	Retail Trade	$948,061.71	$18,962.61
H	Finance, Insurance, And Real Estate	$21,764.12	$435.29
I	Services	$64,419.91	$1,288.37
	Other	$3,610.59	$72.21
	Total for Dimock	$1,512,365.70	$30,194.23

ITEMS OF NOTE:

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

Doland - 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		
0783 Ornamental Shrub and Tree Services	$11,163.27	$223.27
Other	$11,569.07	$231.38
Total for MAJOR GROUP 07	$22,732.34	$454.65
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$71,166.61	$1,423.34
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,200.60	$64.01
Other	$21,807.22	$436.15
Total for MAJOR GROUP 17	$25,007.82	$500.16
Total for DIVISION C	$50,667.39	$1,013.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$12,436.70	$248.73
2731 Books: Publishing, or Publishing and Printing	$641.95	$12.84
2752 Commercial Printing, Lithographic	$233.84	$4.69
Other	$5,644.91	$112.90
Total for MAJOR GROUP 27	$18,957.40	$379.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,462.98	$29.26
Total for MAJOR GROUP 28	$1,462.98	$29.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$6,225.00	$124.50
Total for MAJOR GROUP 36	$6,225.00	$124.50
MAJOR GROUP: 37 Transportation Equipment		

Doland - 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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$52,431.49	$1,048.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,510.08	$490.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,040.06	$500.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,734.42	$1,734.57
4813 Telephone Communications, Except Radiotelephone	$94,069.98	$1,881.41
4841 Cable and Other Pay Television Services	$97,704.43	$1,954.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$278,846.33	$5,576.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$325,997.41	$6,519.93
Total for MAJOR GROUP 49	$325,997.41	$6,519.93
Total for DIVISION E	$629,883.80	$12,597.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,080.71	$301.62
5045 Computers and Computer Peripheral Equipment and Software	$5,229.83	$104.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,365.92	$367.33
5065 Electronic Parts and Equipment, NEC	$142,830.97	$2,856.62
5074 Plumbing and Heating Equipment and Supplies	$4,198.63	$83.97
5084 Industrial Machinery and Equipment	$8,931.83	$178.64
5085 Industrial Supplies	$2,450.00	$49.00
5087 Service Establishment Equipment and Supplies	$6,779.55	$135.59
Other	$37,474.73	$749.51
Total for MAJOR GROUP 50	$241,342.17	$4,826.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,957.19	$99.14
Other	$7,558.54	$151.17
Total for MAJOR GROUP 51	$12,515.73	$250.31
Total for DIVISION F	$253,857.90	$5,077.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,482.82	$1,009.64
Other	$4,203.85	$84.08
Total for MAJOR GROUP 52	$54,686.67	$1,093.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,176.62	$207.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,497.29	$234.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,521.30	$210.44
Other	$18,938.23	$394.18
Total for MAJOR GROUP 54	$29,459.53	$604.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,895.51	$537.93
5541 Gasoline Service Station	$740,911.83	$14,818.24
Other	$18,277.21	$365.52

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$786,084.55	$15,721.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,492.07	$129.84
5641 Children's and Infants' Wear Stores	$550.17	$11.00
5651 Family Clothing Stores	$5,690.17	$113.81
5661 Shoe Stores	$1,035.67	$20.71
5699 Miscellaneous Apparel and Accessory Stores	$3,209.35	$64.20
Other	$320.00	$6.40
Total for MAJOR GROUP 56	$17,297.43	$345.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,665.91	$213.32
5719 Miscellaneous Homefurnishings Stores	$2,206.50	$44.13
5722 Household Appliance Stores	$4,726.61	$94.53
Other	$7,195.49	$143.91
Total for MAJOR GROUP 57	$24,794.51	$495.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$352,990.00	$7,059.79
Total for MAJOR GROUP 58	$352,990.00	$7,059.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,203.69	$124.07
5942 Book Stores	$3,264.86	$65.30
5943 Stationery Stores	$4,936.60	$98.73
5945 Hobby, Toy, and Game Stores	$973.60	$19.49
5947 Gift, Novelty, and Souvenir Shops	$519.05	$10.39
5961 Catalog and Mail-Order Houses	$16,684.60	$333.69
5963 Direct Selling Establishments	$13,458.45	$269.18
5999 Miscellaneous Retail Stores, NEC	$44,531.85	$895.76
Other	$3,500.32	$70.01
Total for MAJOR GROUP 59	$94,073.02	$1,886.62
Total for DIVISION G	$1,370,883.00	$27,442.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,719.00	$374.38
Total for MAJOR GROUP 61	$18,719.00	$374.38
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		
6411 Insurance Agents, Brokers, and Service	$1,279.10	$25.58
Total for MAJOR GROUP 64	$1,279.10	$25.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,268.11	$85.36
Total for MAJOR GROUP 65	$4,268.11	$85.36
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	$25,122.88	$502.46
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		

Doland - General *continued...*

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

	Taxable	Tax Due
Other	$25,086.74	$502.69
Total for MAJOR GROUP 72	$25,086.74	$502.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,872.91	$57.46
7359 Equipment Rental and Leasing, NEC	$48,987.74	$979.75
7372 Prepackaged Software	$13,677.54	$273.59
7374 Computer Processing and Data Preparation and Processing Services	$699.00	$13.98
7389 Miscellaneous Business Services	$14,492.25	$289.86
Other	$129,170.38	$2,583.71
Total for MAJOR GROUP 73	$209,899.82	$4,198.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,917.62	$58.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$51,929.28	$1,038.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,551.30	$731.02
Other	$756.92	$15.14
Total for MAJOR GROUP 76	$37,308.22	$746.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,465.99	$229.32
Total for MAJOR GROUP 78	$11,465.99	$229.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$40,672.75	$813.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$44,107.75	$882.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,219.31	$104.39
Total for MAJOR GROUP 81	$5,219.31	$104.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$335.80	$6.71
Total for MAJOR GROUP 86	$335.80	$6.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,309.21	$726.18
Other	$21,804.83	$436.10
Total for MAJOR GROUP 87	$58,114.04	$1,162.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$455,802.53	$9,117.37

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Doland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,166.61	$1,423.34
C	Construction	$50,667.39	$1,013.35
D	Manufacturing	$52,431.49	$1,048.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,883.80	$12,597.55
F	Wholesale Trade	$253,857.90	$5,077.19
G	Retail Trade	$1,370,883.00	$27,442.29
H	Finance, Insurance, And Real Estate	$25,122.88	$502.46
I	Services	$455,802.53	$9,117.37
	Total for Doland - General	$2,909,815.60	$58,222.19

Doland Recap

A	Agriculture, Forestry, And Fishing	$71,166.61	$1,423.34
C	Construction	$50,667.39	$1,013.35
D	Manufacturing	$52,431.49	$1,048.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,883.80	$12,597.55
F	Wholesale Trade	$253,857.90	$5,077.19
G	Retail Trade	$1,370,883.00	$27,442.29
H	Finance, Insurance, And Real Estate	$25,122.88	$502.46
I	Services	$455,802.53	$9,117.37
	Total for Doland	$2,909,815.60	$58,222.19

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$99,914.34	$4,496.14
Total for MAJOR GROUP 45	$99,914.34	$4,496.14
Total for DIVISION E	$179,383.32	$8,072.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$346,808.16	$15,606.37
Other	N/A	N/A
Total for MAJOR GROUP 50	$348,683.16	$15,690.74
Total for DIVISION F	$348,683.16	$15,690.74
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,064,672.43	$47,910.57
5521 Motor Vehicle Dealers	$221,454.81	$9,965.47
5599 Automotive Dealers, NEC	$58,717.24	$2,642.28
Total for MAJOR GROUP 55	$1,344,844.48	$60,518.32
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$39,207.17	$1,764.31
Total for MAJOR GROUP 59	$39,207.17	$1,764.31
Total for DIVISION G	$1,384,051.65	$62,282.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$86,805.82	$3,906.25
Total for MAJOR GROUP 70	$86,805.82	$3,906.25
MAJOR GROUP: 73 Business Services		
Other	$146,704.20	$6,601.71
Total for MAJOR GROUP 73	$146,704.20	$6,601.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,024,710.65	$1,441,112.06
7519 Utility Trailers and Recreational Vehicle Rental	$785,972.19	$35,368.76
Other	$38,702.83	$1,741.62
Total for MAJOR GROUP 75	$32,849,385.67	$1,478,222.44
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	$33,104,128.04	$1,489,685.89

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,383.32	$8,072.27
F	Wholesale Trade	$348,683.16	$15,690.74
G	Retail Trade	$1,384,051.65	$62,282.63
I	Services	$33,104,128.04	$1,489,685.89
	Other	$223,966.62	$10,078.50
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$35,240,212.79	$1,585,810.03

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,383.32	$8,072.27
F	Wholesale Trade	$348,683.16	$15,690.74
G	Retail Trade	$1,384,051.65	$62,282.63
I	Services	$33,104,128.04	$1,489,685.89
	Other	$223,966.62	$10,078.50
	Total for DOR - Motor Vehicle Leasing	$35,240,212.79	$1,585,810.03

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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.

Dupree - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,043.98	$30.45
Other	$15,409.27	$154.11
Total for MAJOR GROUP 17	$18,453.25	$184.56
Total for DIVISION C	$18,513.25	$185.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$722.53	$7.22
Total for MAJOR GROUP 23	$722.53	$7.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,838.11	$38.35
2721 Periodicals: Publishing, or Publishing and Printing	$3,145.90	$31.46
2741 Miscellaneous Publishing	$151.22	$1.51
2752 Commercial Printing, Lithographic	$14,419.29	$144.21
Other	$3,855.91	$38.56
Total for MAJOR GROUP 27	$25,410.43	$254.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,004.71	$20.05
Total for MAJOR GROUP 28	$2,004.71	$20.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($4,683.31)	($55.70)
Total for MAJOR GROUP 35	($4,683.31)	($55.70)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$94,847.04	$939.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,755.29	$1,200.20
4813 Telephone Communications, Except Radiotelephone	$34,834.25	$369.69
4899 Communications Services, NEC	$6,279.84	$62.81
Other	$337,254.60	$3,372.55
Total for MAJOR GROUP 48	$498,123.98	$5,005.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$324,799.65	$3,248.01
Total for MAJOR GROUP 49	$324,799.65	$3,248.01
Total for DIVISION E	$823,283.63	$8,256.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,605.23	$346.07
5045 Computers and Computer Peripheral Equipment and Software	$7,544.40	$75.44
5065 Electronic Parts and Equipment, NEC	$426,174.00	$4,261.74
5074 Plumbing and Heating Equipment and Supplies	$15,802.37	$158.02
5084 Industrial Machinery and Equipment	$4,392.05	$43.91
5099 Durable Goods, NEC	$24,676.86	$246.77
Other	$77,079.26	$770.80
Total for MAJOR GROUP 50	$590,274.17	$5,902.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$169,716.18	$1,697.18
Total for MAJOR GROUP 51	$169,716.18	$1,697.18
Total for DIVISION F	$759,990.35	$7,599.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,661.24	$2,296.63
5251 Hardware Stores	$5,624.45	$56.24
Total for MAJOR GROUP 52	$235,285.69	$2,352.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,861.79	$88.62
Other	$9,571.50	$95.72
Total for MAJOR GROUP 53	$18,433.29	$184.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$14,900.54	$149.06
Other	$91,022.81	$1,146.00
Total for MAJOR GROUP 54	$105,923.35	$1,295.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,377.25	$63.77
Other	$1,750,793.18	$17,507.93
Total for MAJOR GROUP 55	$1,757,170.43	$17,571.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,321.36	$83.22
5632 Women’s Accessory and Specialty Stores	$1,124.37	$11.25
5651 Family Clothing Stores	$7,935.95	$79.38
5661 Shoe Stores	$1,948.92	$19.47
Other	$1,239.05	$12.39
Total for MAJOR GROUP 56	$20,569.65	$205.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,576.19	$295.77
5713 Floor Coverings Stores	$18,164.79	$188.69
5719 Miscellaneous Homefurnishings Stores	$3,477.33	$35.90
5722 Household Appliance Stores	$7,555.84	$75.56
5734 Computer and Computer Software Stores	$17,244.55	$172.46
Other	$832.72	$8.33

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$76,851.42	$776.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$518,219.86	$5,182.21
Total for MAJOR GROUP 58	$518,219.86	$5,182.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,646.14	$156.46
5942 Book Stores	$3,078.36	$30.79
5943 Stationery Stores	$12,118.77	$121.18
5945 Hobby, Toy, and Game Stores	$2,215.49	$22.15
5947 Gift, Novelty, and Souvenir Shops	$2,333.04	$23.34
5948 Luggage and Leather Goods Stores	$9,472.95	$94.73
5961 Catalog and Mail-Order Houses	$38,823.62	$388.24
5963 Direct Selling Establishments	$50,591.17	$505.92
5999 Miscellaneous Retail Stores, NEC	$22,978.22	$229.77
Other	$129,497.41	$1,294.99
Total for MAJOR GROUP 59	$286,755.17	$2,867.57
Total for DIVISION G	$3,019,208.86	$30,436.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,750.50	$27.51
Total for MAJOR GROUP 64	$2,750.50	$27.51
MAJOR GROUP: 65 Real Estate		
Other	$19,352.60	$193.53
Total for MAJOR GROUP 65	$19,352.60	$193.53
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	$136,020.33	$1,360.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,044.94	$110.45
Other	$49,199.70	$491.99
Total for MAJOR GROUP 72	$60,244.64	$602.44
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,427.00	$154.29
7359 Equipment Rental and Leasing, NEC	$112,760.34	$1,127.60
7372 Prepackaged Software	$319,763.58	$3,197.61
7374 Computer Processing and Data Preparation and Processing Services	$112.00	$1.12
7375 Information Retrieval Services	$11,449.46	$114.50
7379 Computer Related Services, NEC	$17,524.15	$175.24
7389 Miscellaneous Business Services	$19,915.48	$216.53
Other	$10,588.58	$116.08
Total for MAJOR GROUP 73	$507,540.59	$5,102.97

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR 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	$14,179.74	$141.79
Total for MAJOR GROUP 78	$14,179.74	$141.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,369.50	$133.70
Total for MAJOR GROUP 79	$13,369.50	$133.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,910.30	$59.10
Total for MAJOR GROUP 81	$5,910.30	$59.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,429.41	$34.30
Total for MAJOR GROUP 86	$3,429.41	$34.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$686,977.69	$6,869.77
Other	$45,798.37	$457.98
Total for MAJOR GROUP 87	$732,776.06	$7,327.75
Total for DIVISION I	$1,355,054.42	$13,578.10
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

C	Construction	$18,513.25	$185.16
D	Manufacturing	$94,847.04	$939.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,283.63	$8,256.86
F	Wholesale Trade	$759,990.35	$7,599.93
G	Retail Trade	$3,019,208.86	$30,436.17
H	Finance, Insurance, And Real Estate	$136,020.33	$1,360.25
I	Services	$1,355,054.42	$13,578.10
	Other	$11,487.84	$114.87
	Total for Dupree - General	$6,218,405.72	$62,470.94

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Dupree Recap

		Taxable	Tax Due
C	Construction	$18,513.25	$185.16
D	Manufacturing	$94,847.04	$939.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$823,283.63	$8,256.86
F	Wholesale Trade	$759,990.35	$7,599.93
G	Retail Trade	$3,019,208.86	$30,436.17
H	Finance, Insurance, And Real Estate	$136,020.33	$1,360.25
I	Services	$1,355,054.42	$13,578.10
	Other	$11,487.84	$114.87
	Total for Dupree	$6,218,405.72	$62,470.94

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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$8,146.13	$162.92
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		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$39,130.92	$782.63
Other	N/A	N/A
Total for MAJOR GROUP 16	$53,060.13	$1,061.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,445.28	$28.91
1731 Electrical Work	$182,755.10	$3,654.35
1796 Installation or Erection of Building Equipment, NEC	$4,576.00	$98.35
1799 Special Trade Contractors, NEC	$17,843.50	$356.87
Other	$23,861.89	$477.23
Total for MAJOR GROUP 17	$230,481.77	$4,615.71
Total for DIVISION C	$422,069.70	$8,447.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$56,630.68	$1,132.63
Other	$418.96	$8.38
Total for MAJOR GROUP 20	$57,049.64	$1,141.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,403.39	$28.08
Total for MAJOR GROUP 23	$1,403.39	$28.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$44,685.06	$893.70
Total for MAJOR GROUP 24	$44,685.06	$893.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,610.01	$252.19
2721 Periodicals: Publishing, or Publishing and Printing	$1,097.69	$21.95
2731 Books: Publishing, or Publishing and Printing	$1,698.25	$33.97
2741 Miscellaneous Publishing	$751.98	$15.05
2752 Commercial Printing, Lithographic	$25,051.64	$501.03
2759 Commercial Printing, NEC	$4,942.76	$98.86
Other	$9,302.23	$186.04
Total for MAJOR GROUP 27	$55,454.56	$1,109.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$20,085.58	$401.71
Total for MAJOR GROUP 34	$20,085.58	$401.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,604.04	$512.08
Total for MAJOR GROUP 35	$25,604.04	$512.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$25,399.31	$507.98
Total for MAJOR GROUP 36	$25,399.31	$507.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,478.03	$29.56
Total for MAJOR GROUP 37	$1,478.03	$29.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,250.50	$25.01
Total for MAJOR GROUP 38	$1,250.50	$25.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$417,319.52	$8,346.43
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	$533,761.95	$10,689.30
4813 Telephone Communications, Except Radiotelephone	$118,489.55	$2,369.85
4899 Communications Services, NEC	$16,117.28	$322.35
Other	$369,228.50	$7,384.57
Total for MAJOR GROUP 48	$1,037,597.28	$20,766.07
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	$1,968,828.44	$39,390.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$50,806.43	$1,016.15
5045 Computers and Computer Peripheral Equipment and Software	$5,941.16	$118.83
5046 Commercial Equipment, NEC	$22,231.85	$444.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,567.99	$1,051.33
5049 Professional Equipment and Supplies, NEC	$3,961.50	$79.23
5051 Metals Service Centers and Offices	$89,935.68	$1,798.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$580,262.75	$11,605.25
5065 Electronic Parts and Equipment, NEC	$602,227.00	$12,044.54
5074 Plumbing and Heating Equipment and Supplies	$209,695.46	$4,193.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$467.92	$9.36
5084 Industrial Machinery and Equipment	$105,136.67	$2,102.75
Other	$298,573.15	$5,971.43
Total for MAJOR GROUP 50	$2,021,807.56	$40,436.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,842.00	$156.84
5141 Groceries, General Line	$89,004.02	$1,782.39
Other	$158,413.90	$3,168.29
Total for MAJOR GROUP 51	$255,259.92	$5,107.52
Total for DIVISION F	$2,277,067.48	$45,543.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$2,402,014.17	$48,040.30
5251 Hardware Stores	$397,639.53	$7,952.80
Other	$1,464.66	$29.31
Total for MAJOR GROUP 52	$2,801,118.36	$56,022.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,100.06	$541.99
5331 Variety Stores	$3,559,871.64	$71,197.41
5399 Miscellaneous General Merchandise Stores	$56,747.89	$1,134.98
Total for MAJOR GROUP 53	$3,643,719.59	$72,874.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,573,034.33	$52,448.13
5431 Fruit and Vegetable Markets	$14,385.86	$287.72
5441 Candy, Nut, and Confectionery Stores	$8,131.33	$162.62
5499 Miscellaneous Food Stores	$32,937.00	$666.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,628,520.42	$53,565.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$529,014.51	$10,580.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,875,032.91	$57,500.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$445.56	$8.92
5621 Women's Clothing Stores	$22,325.14	$446.50
5632 Women's Accessory and Specialty Stores	$2,502.25	$50.04
5651 Family Clothing Stores	$16,668.50	$333.36
5661 Shoe Stores	$5,219.37	$104.40
5699 Miscellaneous Apparel and Accessory Stores	$8,016.31	$160.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,635.80	$1,152.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,987.96	$1,099.76
5713 Floor Coverings Stores	$50,534.48	$1,010.70
5719 Miscellaneous Homefurnishings Stores	$61,990.74	$1,240.38
5722 Household Appliance Stores	$17,632.17	$352.66
5731 Radio, Television, and Consumer Electronics Stores	$9,676.93	$193.54
5734 Computer and Computer Software Stores	$31,377.84	$627.56
Other	$4,042.84	$80.86
Total for MAJOR GROUP 57	$230,242.96	$4,605.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,883,622.50	$37,672.45
Total for MAJOR GROUP 58	$1,883,622.50	$37,672.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,727.58	$586.24
5942 Book Stores	$8,002.21	$160.06
5943 Stationery Stores	$11,816.66	$236.31
5945 Hobby, Toy, and Game Stores	$6,678.31	$133.57
5947 Gift, Novelty, and Souvenir Shops	$5,165.68	$103.32
5961 Catalog and Mail-Order Houses	$92,685.43	$1,853.79
5963 Direct Selling Establishments	$74,917.56	$1,498.36
5999 Miscellaneous Retail Stores, NEC	$201,310.79	$4,026.22
Other	$1,953,582.08	$39,071.63
Total for MAJOR GROUP 59	$2,380,886.30	$47,669.50
Total for DIVISION G	$16,500,778.84	$331,062.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$5,754.23	$115.08
6099 Functions Related to Depository Banking, NEC	$102,171.63	$2,043.43

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$108,125.86	$2,162.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,067.40	$161.36
Total for MAJOR GROUP 61	$8,067.40	$161.36
MAJOR GROUP: 63 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	$11,671.90	$233.44
Total for MAJOR GROUP 64	$11,671.90	$233.44
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	$133,977.92	$2,679.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$32,366.82	$647.35
7299 Miscellaneous Personal Services, NEC	$3,398.69	$67.97
Other	$549,787.14	$10,995.74
Total for MAJOR GROUP 72	$585,552.65	$11,711.06
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$16,712.90	$334.27
7349 Building Cleaning and Maintenance Services, NEC	$53,219.98	$1,064.42
7359 Equipment Rental and Leasing, NEC	$116,678.65	$2,333.57
7363 Help Supply Services	$364,770.20	$7,295.42
7371 Computer Programming Services	$2,082.95	$41.66
7372 Prepackaged Software	$158,839.64	$3,176.80
7374 Computer Processing and Data Preparation and Processing Services	$3,313.27	$66.27
7379 Computer Related Services, NEC	$87,052.29	$1,741.03
7382 Security Systems Services	$11,821.95	$236.44
7389 Miscellaneous Business Services	$103,597.78	$2,076.78
Other	$128,934.48	$2,583.26
Total for MAJOR GROUP 73	$1,047,024.09	$20,949.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,681.65	$873.63
Total for MAJOR GROUP 75	$43,681.65	$873.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,976.00	$79.52
7699 Repair Shops and Related Services, NEC	$98,041.29	$1,960.84
Other	$1,861.00	$37.22
Total for MAJOR GROUP 76	$103,878.29	$2,077.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,519.20	$190.39
Total for MAJOR GROUP 78	$9,519.20	$190.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,821.29	$56.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,537.33	$90.76
MAJOR GROUP: 80 Health Services		

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Other	$66,416.26	$1,328.27
Total for MAJOR GROUP 80	$66,416.26	$1,328.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,246.76	$1,284.93
Total for MAJOR GROUP 81	$64,246.76	$1,284.93
MAJOR GROUP: 82 Educational Services		
Other	$1,252.93	$25.06
Total for MAJOR GROUP 82	$1,252.93	$25.06
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,909.05	$78.19
Total for MAJOR GROUP 86	$3,909.05	$78.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$124,164.85	$2,483.29
8721 Accounting, Auditing, and Bookkeeping Services	$128,795.70	$2,575.92
8742 Management Consulting Services	$41,167.07	$823.38
Other	$5,786.00	$115.72
Total for MAJOR GROUP 87	$299,913.62	$5,998.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,480,925.12	$49,627.96

Eagle Butte - General Recap

A	Agriculture, Forestry, And Fishing	$8,146.13	$162.92
C	Construction	$422,069.70	$8,447.48
D	Manufacturing	$417,319.52	$8,346.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,968,828.44	$39,390.68
F	Wholesale Trade	$2,277,067.48	$45,543.67
G	Retail Trade	$16,500,778.84	$331,062.73
H	Finance, Insurance, And Real Estate	$133,977.92	$2,679.57
I	Services	$2,480,925.12	$49,627.96
	Other	$3,908.02	$78.16
	Total for Eagle Butte - General	$24,213,021.17	$485,339.60

Eagle Butte - 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		
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

Eagle Butte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,059,712.89	$30,597.13
DIVISION: I Services		
MAJOR 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	$3,059,712.89	$30,597.13
	Other	$120,262.57	$1,202.62
	Total for Eagle Butte - Gross Receipts	$3,179,975.46	$31,799.75

Eagle Butte Recap

A	Agriculture, Forestry, And Fishing	$8,146.13	$162.92
C	Construction	$422,069.70	$8,447.48
D	Manufacturing	$417,319.52	$8,346.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,968,828.44	$39,390.68
F	Wholesale Trade	$2,277,067.48	$45,543.67
G	Retail Trade	$19,560,491.73	$361,659.86
H	Finance, Insurance, And Real Estate	$133,977.92	$2,679.57
I	Services	$2,480,925.12	$49,627.96
	Other	$124,170.59	$1,280.78
	Total for Eagle Butte	$27,392,996.63	$517,139.35

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.

Eden - 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	$13,530.00	$180.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,968.70	$119.68
Total for MAJOR GROUP 17	$11,968.70	$119.68
Total for DIVISION C	$11,968.70	$119.68
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,414.66	$54.19
2731 Books: Publishing, or Publishing and Printing	$111.97	$1.12
Other	$7,365.03	$73.65
Total for MAJOR GROUP 27	$12,891.66	$128.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$74,946.23	$749.45
Total for MAJOR GROUP 35	$74,946.23	$749.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$110,150.71	$1,101.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,157.50	$340.95
4813 Telephone Communications, Except Radiotelephone	$79,972.16	$799.72
4841 Cable and Other Pay Television Services	$54,637.00	$546.37

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$170,636.03	$1,705.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$301,280.27	$3,012.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,999.84	$190.00
5046 Commercial Equipment, NEC	$1,655.73	$16.56
5074 Plumbing and Heating Equipment and Supplies	$4,389.00	$43.90
Other	$28,382.30	$283.82
Total for MAJOR GROUP 50	$53,426.87	$534.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,184.97	$81.85
Other	$4,480.95	$44.79
Total for MAJOR GROUP 51	$12,665.92	$126.64
Total for DIVISION F	$66,092.79	$660.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,133.14	$461.34
Other	$51,230.61	$512.30
Total for MAJOR GROUP 52	$97,363.75	$973.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,371.99	$47.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,477.38	$48.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,287.06	$22.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,676.46	$1,615.51
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,388.52	$33.89
5651 Family Clothing Stores	$2,274.77	$22.74
5661 Shoe Stores	$558.13	$5.58
5699 Miscellaneous Apparel and Accessory Stores	$686.43	$6.86
Other	$915.27	$9.15
Total for MAJOR GROUP 56	$7,823.12	$78.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,997.95	$89.98
5719 Miscellaneous Homefurnishings Stores	$2,756.20	$28.08
5722 Household Appliance Stores	$936.15	$9.36
5734 Computer and Computer Software Stores	$5,867.76	$58.68
Other	$3,690.21	$36.91
Total for MAJOR GROUP 57	$22,248.27	$223.01
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,068.18	$40.68
5942 Book Stores	$1,839.50	$18.40
5943 Stationery Stores	$8,005.05	$80.06

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$10,687.78	$106.91
5963 Direct Selling Establishments	$6,738.98	$67.39
5984 Liquefied Petroleum Gas Dealers	$44,053.07	$440.53
5999 Miscellaneous Retail Stores, NEC	$230,730.89	$2,572.05
Other	$761.49	$7.63
Total for MAJOR GROUP 59	$306,884.94	$3,333.65
Total for DIVISION G	$1,228,569.86	$12,563.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,406.48	$24.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,456.48	$24.56
Total for DIVISION H	$4,793.46	$47.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,415.24	$34.16
Other	$7,303.51	$73.04
Total for MAJOR GROUP 72	$10,718.75	$107.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,695.00	$56.97
7389 Miscellaneous Business Services	$3,232.31	$32.32
Other	$18,122.66	$181.26
Total for MAJOR GROUP 73	$27,049.97	$270.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,330.00	$33.30
Total for MAJOR GROUP 76	$3,330.00	$33.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,867.60	$48.67
Total for MAJOR GROUP 78	$4,867.60	$48.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,033.62	$100.33
Total for MAJOR GROUP 79	$10,033.62	$100.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,385.64	$23.88
Total for MAJOR GROUP 87	$2,385.64	$23.88
Total for DIVISION I	$78,503.67	$785.11

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Eden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,530.00	$180.40
C	Construction	$11,968.70	$119.68
D	Manufacturing	$110,150.71	$1,101.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,280.27	$3,012.20
F	Wholesale Trade	$66,092.79	$660.92
G	Retail Trade	$1,228,569.86	$12,563.35
H	Finance, Insurance, And Real Estate	$4,793.46	$47.93
I	Services	$78,503.67	$785.11
	Total for Eden - General	$1,814,889.46	$18,471.12

Eden Recap

A	Agriculture, Forestry, And Fishing	$13,530.00	$180.40
C	Construction	$11,968.70	$119.68
D	Manufacturing	$110,150.71	$1,101.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,280.27	$3,012.20
F	Wholesale Trade	$66,092.79	$660.92
G	Retail Trade	$1,228,569.86	$12,563.35
H	Finance, Insurance, And Real Estate	$4,793.46	$47.93
I	Services	$78,503.67	$785.11
	Total for Eden	$1,814,889.46	$18,471.12

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,882.57	$57.65
Other	$519,203.58	$10,384.07
Total for MAJOR GROUP 07	$522,086.15	$10,441.72
Total for DIVISION A	$522,086.15	$10,441.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$32,535.34	$650.71
Other	N/A	N/A
Total for MAJOR GROUP 15	$47,940.34	$958.81
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,468.05	$29.37
1731 Electrical Work	$4,134.60	$82.69
Other	$32,952.52	$665.38
Total for MAJOR GROUP 17	$38,555.17	$777.44
Total for DIVISION C	$105,814.10	$2,123.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$16,603.67	$332.06
Total for MAJOR GROUP 20	$16,603.67	$332.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$37,015.93	$740.35
2721 Periodicals: Publishing, or Publishing and Printing	$599.85	$12.00
2731 Books: Publishing, or Publishing and Printing	$1,599.97	$32.01
2741 Miscellaneous Publishing	$541.85	$10.84
2752 Commercial Printing, Lithographic	$11,340.69	$226.83
2759 Commercial Printing, NEC	$2,271.50	$45.43
Other	$3,927.49	$78.55
Total for MAJOR GROUP 27	$57,297.28	$1,146.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,099.00	$81.98
Total for MAJOR GROUP 28	$4,099.00	$81.98
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	$3,865.17	$77.30

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,865.17	$77.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$165,730.81	$3,314.67
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: 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	$25,857.00	$517.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,112.00	$542.27
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	$297,043.10	$5,955.58
4813 Telephone Communications, Except Radiotelephone	$556,821.68	$11,161.35
4899 Communications Services, NEC	$21,703.35	$434.05
Other	$73,771.00	$1,475.42
Total for MAJOR GROUP 48	$949,339.13	$19,026.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$835,881.07	$16,717.62
Total for MAJOR GROUP 49	$835,881.07	$16,717.62
Total for DIVISION E	$3,430,858.01	$68,656.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,016.64	$220.33
5045 Computers and Computer Peripheral Equipment and Software	$22,218.00	$444.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,875.06	$457.51
5065 Electronic Parts and Equipment, NEC	$84,758.75	$1,695.18
5074 Plumbing and Heating Equipment and Supplies	$11,383.70	$227.69
5084 Industrial Machinery and Equipment	$1,865.67	$37.31
5087 Service Establishment Equipment and Supplies	$2,518.39	$50.38
5091 Sporting and Recreational Goods and Supplies	$726.21	$14.52
Other	$25,541.44	$510.83
Total for MAJOR GROUP 50	$182,903.86	$3,658.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,729.93	$94.60
Other	$57,948.53	$1,158.99
Total for MAJOR GROUP 51	$62,678.46	$1,253.59
Total for DIVISION F	$245,582.32	$4,911.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,343.05	$2,226.88

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$3,531.97	$70.64
Total for MAJOR GROUP 52	$114,875.02	$2,297.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,380.50	$391.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,221.02	$527.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,380,265.51	$28,536.19
5431 Fruit and Vegetable Markets	$3,807.95	$76.16
5499 Miscellaneous Food Stores	$4,086.78	$81.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,388,965.80	$28,710.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$362,403.87	$7,248.09
Other	$1,307,351.06	$26,147.04
Total for MAJOR GROUP 55	$1,669,754.93	$33,395.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,944.33	$98.88
5651 Family Clothing Stores	$6,109.16	$122.20
5661 Shoe Stores	$625.54	$12.52
5699 Miscellaneous Apparel and Accessory Stores	$3,297.96	$65.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,981.83	$319.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,158.50	$1,323.18
5713 Floor Coverings Stores	$31,872.97	$649.93
5719 Miscellaneous Homefurnishings Stores	$8,042.50	$160.85
5722 Household Appliance Stores	$18,881.12	$377.62
5731 Radio, Television, and Consumer Electronics Stores	$3,257.56	$65.15
Other	$3,874.11	$77.48
Total for MAJOR GROUP 57	$132,086.76	$2,654.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$222,541.55	$4,450.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$304,325.04	$6,086.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,366.75	$47.34
5941 Sporting Goods Stores and Bicycle Shops	$9,184.89	$183.70
5942 Book Stores	$2,462.16	$49.25
5943 Stationery Stores	$9,749.21	$194.97
5945 Hobby, Toy, and Game Stores	$2,420.84	$48.41
5947 Gift, Novelty, and Souvenir Shops	$223.48	$4.47
5961 Catalog and Mail-Order Houses	$82,387.59	$1,647.78
5963 Direct Selling Establishments	$71,271.51	$1,425.48
5984 Liquefied Petroleum Gas Dealers	$3,524.17	$70.49
5999 Miscellaneous Retail Stores, NEC	$683,267.34	$13,665.36
Other	$192,807.83	$3,856.18
Total for MAJOR GROUP 59	$1,059,665.77	$21,193.43
Total for DIVISION G	$4,711,876.17	$95,184.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,401.29	$228.01
Total for MAJOR GROUP 60	$11,401.29	$228.01
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,791.68	$35.84
Other	N/A	N/A

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$2,272.24	$45.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,021.25	$40.43
Total for MAJOR GROUP 64	$2,021.25	$40.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,474.92	$649.51
Total for MAJOR GROUP 65	$32,474.92	$649.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,883.28	$977.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$41,652.08	$833.03
Other	$99,650.54	$1,993.03
Total for MAJOR GROUP 72	$141,302.62	$2,826.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$820.61	$16.41
7331 Direct Mail Advertising Services	$602.47	$12.04
7349 Building Cleaning and Maintenance Services, NEC	$12,561.84	$251.22
7359 Equipment Rental and Leasing, NEC	$20,743.26	$414.87
7371 Computer Programming Services	$1,918.95	$38.38
7372 Prepackaged Software	$29,757.52	$595.15
7374 Computer Processing and Data Preparation and Processing Services	$35,812.58	$716.26
7382 Security Systems Services	$768.60	$15.38
7389 Miscellaneous Business Services	$93,838.58	$1,876.79
Other	$23,552.03	$471.07
Total for MAJOR GROUP 73	$220,376.44	$4,407.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,742.64	$1,874.87
Total for MAJOR GROUP 75	$93,742.64	$1,874.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$191,511.76	$3,830.24
Other	$40,760.51	$815.24
Total for MAJOR GROUP 76	$232,272.27	$4,645.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,335.84	$646.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,233.97	$973.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$106,771.56	$2,135.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$118,121.48	$2,362.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$148,631.62	$2,972.63
Total for MAJOR GROUP 81	$148,631.62	$2,972.63
MAJOR GROUP: 82 Educational Services		
Other	$6,275.53	$125.51
Total for MAJOR GROUP 82	$6,275.53	$125.51
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,954.68	$39.09
Other	N/A	N/A

Edgemont - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,131.56	$42.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,544.97	$610.90
8742 Management Consulting Services	$1,318.15	$26.37
8748 Business Consulting Services, NEC	$15,002.84	$300.06
Other	$2,188.50	$43.77
Total for MAJOR GROUP 87	$49,054.46	$981.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,152,178.28	$23,172.72

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$522,086.15	$10,441.72
C	Construction	$105,814.10	$2,123.74
D	Manufacturing	$165,730.81	$3,314.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,430,858.01	$68,656.80
F	Wholesale Trade	$245,582.32	$4,911.70
G	Retail Trade	$4,711,876.17	$95,184.48
H	Finance, Insurance, And Real Estate	$48,883.28	$977.68
I	Services	$1,152,178.28	$23,172.72
	Total for Edgemont - General	$10,383,009.12	$208,783.51

Edgemont - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$222,542.25	$2,225.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$304,325.74	$3,043.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$76,521.48	$765.21
Total for MAJOR GROUP 59	$76,521.48	$765.21
Total for DIVISION G	$1,121,279.54	$11,212.80

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	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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$117,006.42	$1,170.06

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,121,279.54	$11,212.80
I	Services	$117,006.42	$1,170.06
	Total for Edgemont - Gross Receipts	$1,238,285.96	$12,382.86

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$522,086.15	$10,441.72
C	Construction	$105,814.10	$2,123.74
D	Manufacturing	$165,730.81	$3,314.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,430,858.01	$68,656.80
F	Wholesale Trade	$245,582.32	$4,911.70
G	Retail Trade	$5,833,155.71	$106,397.28
H	Finance, Insurance, And Real Estate	$48,883.28	$977.68
I	Services	$1,269,184.70	$24,342.78
	Total for Edgemont	$11,621,295.08	$221,166.37

ITEMS OF NOTE:

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

Egan - 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	$10,195.69	$203.91
Total for MAJOR GROUP 17	$10,195.69	$203.91
Total for DIVISION C	$40,097.95	$801.95
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,791.53	$95.86
2731 Books: Publishing, or Publishing and Printing	$234.97	$4.70
Other	$1,671.19	$33.43
Total for MAJOR GROUP 27	$6,697.69	$133.99
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,971.50	$299.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,450.77	$369.01
Total for MAJOR GROUP 42	$18,450.77	$369.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,729.37	$2,633.84
4813 Telephone Communications, Except Radiotelephone	$25,222.75	$504.75
4841 Cable and Other Pay Television Services	$79,385.76	$1,610.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$236,820.76	$4,758.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$446,615.46	$8,954.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,621.88	$72.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,170.57	$303.41
5074 Plumbing and Heating Equipment and Supplies	$4,085.84	$81.72
5085 Industrial Supplies	$1,752.91	$35.05
Other	$9,713.24	$194.26
Total for MAJOR GROUP 50	$34,344.44	$686.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,789.03	$75.77
Total for MAJOR GROUP 51	$3,789.03	$75.77

Egan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,133.47	$762.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,479.82	$369.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,259.45	$405.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,536.22	$98.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,043.48	$148.20
MAJOR GROUP: 54 Food Stores		
Other	$177,904.57	$3,558.16
Total for MAJOR GROUP 54	$177,904.57	$3,558.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,529.52	$1,330.60
Other	$1,596.64	$31.94
Total for MAJOR GROUP 55	$68,126.16	$1,362.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,022.78	$60.46
5651 Family Clothing Stores	$3,526.17	$70.53
5661 Shoe Stores	$246.99	$4.94
Other	$2,943.83	$58.88
Total for MAJOR GROUP 56	$9,739.77	$194.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,669.16	$293.38
5722 Household Appliance Stores	$3,954.82	$79.10
Other	$5,426.58	$108.53
Total for MAJOR GROUP 57	$24,050.56	$481.01
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,062.85	$61.25
5942 Book Stores	$541.30	$10.83
5943 Stationery Stores	$2,192.34	$43.84
5961 Catalog and Mail-Order Houses	$11,124.58	$222.48
5963 Direct Selling Establishments	$14,517.33	$290.38
5999 Miscellaneous Retail Stores, NEC	$11,920.12	$238.42
Other	$9,100.40	$182.01
Total for MAJOR GROUP 59	$52,458.92	$1,049.21
Total for DIVISION G	$427,034.67	$8,548.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,389.00	$107.78

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$5,389.00	$107.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,137.88	$142.76
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	$1,517.58	$30.35
7372 Prepackaged Software	$8,445.86	$168.89
7389 Miscellaneous Business Services	$4,121.03	$82.43
Other	$45,192.04	$903.86
Total for MAJOR GROUP 73	$59,276.51	$1,185.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,611.50	$92.23
Total for MAJOR GROUP 76	$4,611.50	$92.23
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	$2,568.17	$51.37
Total for MAJOR GROUP 79	$2,568.17	$51.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,499.24	$49.98
Total for MAJOR GROUP 86	$2,499.24	$49.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,971.18	$299.43
Other	$5,754.50	$115.09
Total for MAJOR GROUP 87	$20,725.68	$414.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$125,266.69	$2,505.32

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Egan - General Recap

		Taxable	Tax Due
C	Construction	$40,097.95	$801.95
D	Manufacturing	$14,971.50	$299.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$446,615.46	$8,954.66
F	Wholesale Trade	$38,133.47	$762.65
G	Retail Trade	$427,034.67	$8,548.16
H	Finance, Insurance, And Real Estate	$7,137.88	$142.76
I	Services	$125,266.69	$2,505.32
	Total for Egan - General	$1,099,257.62	$22,014.97

Egan Recap

C	Construction	$40,097.95	$801.95
D	Manufacturing	$14,971.50	$299.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$446,615.46	$8,954.66
F	Wholesale Trade	$38,133.47	$762.65
G	Retail Trade	$427,034.67	$8,548.16
H	Finance, Insurance, And Real Estate	$7,137.88	$142.76
I	Services	$125,266.69	$2,505.32
	Total for Egan	$1,099,257.62	$22,014.97

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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.

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,829.71	$56.60
Other No Description	N/A	N/A
Total for MAJOR GROUP	$2,909.42	$58.19
Total for DIVISION --	$2,909.42	$58.19
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	$387,493.20	$7,749.88
Other	$46,759.45	$935.19
Total for MAJOR GROUP 07	$434,252.65	$8,685.07
Total for DIVISION A	$434,322.65	$8,686.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,668.17	$913.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$96,861.70	$1,937.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$6,261.36	$125.41
Other	$26,407.24	$758.27
Total for MAJOR GROUP 16	$32,668.60	$883.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$206,099.68	$4,121.99
1731 Electrical Work	$26,406.78	$528.13
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,607.40	$72.15
1751 Carpentry Work	$50,316.34	$1,006.33
1752 Floor Laying and Other Floor Work, NEC	$95,839.83	$1,916.80
1761 Roofing, Siding, and Sheet Metal Work	$16,613.11	$332.27
1796 Installation or Erection of Building Equipment, NEC	$71,364.02	$1,450.78
1799 Special Trade Contractors, NEC	$27,669.29	$570.55
Other	$107,220.04	$2,144.40
Total for MAJOR GROUP 17	$605,136.49	$12,143.40
Total for DIVISION C	$734,666.79	$14,964.31
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: 23 Apparel And Other 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	$586,921.27	$14,374.03
Total for MAJOR GROUP 24	$586,921.27	$14,374.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$87,003.11	$1,740.09
2721 Periodicals: Publishing, or Publishing and Printing	$2,941.85	$58.84
2731 Books: Publishing, or Publishing and Printing	$6,956.68	$139.16
2741 Miscellaneous Publishing	$4,112.48	$82.26
2752 Commercial Printing, Lithographic	$20,131.23	$402.62
2754 Commercial Printing, Gravure	$2,909.50	$58.19
2759 Commercial Printing, NEC	$19,146.05	$382.92
2771 Greeting Cards	$9,031.85	$180.66
Other	N/A	N/A
Total for MAJOR GROUP 27	$155,428.58	$3,108.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$88,441.00	$1,768.82
Total for MAJOR GROUP 28	$88,441.00	$1,768.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,394.19	$927.91
Total for MAJOR GROUP 32	$46,394.19	$927.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$29,252.64	$585.04
Total for MAJOR GROUP 34	$29,252.64	$585.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$32,905.50	$658.11
Other	$6,977.75	$139.56
Total for MAJOR GROUP 35	$39,883.25	$797.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,813.55	$116.26
Total for MAJOR GROUP 36	$5,813.55	$116.26
MAJOR GROUP: 37 Transportation Equipment		
Other	$276,212.67	$5,524.25
Total for MAJOR GROUP 37	$276,212.67	$5,524.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,967.46	$59.35
Total for MAJOR GROUP 39	$2,967.46	$59.35
Total for DIVISION D	$1,250,307.47	$27,641.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$222,972.66	$4,459.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$249,942.37	$4,998.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$782,076.89	$15,635.06
4813 Telephone Communications, Except Radiotelephone	$192,184.15	$3,843.68
4841 Cable and Other Pay Television Services	$1,095,961.43	$21,919.22
4899 Communications Services, NEC	$22,760.93	$455.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,093,031.90	$41,854.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,511,864.47	$30,237.31
Other	$548,931.68	$10,980.83
Total for MAJOR GROUP 49	$2,060,796.15	$41,218.14
Total for DIVISION E	$4,403,770.42	$88,071.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	($5,865.50)	($117.31)
5013 Motor Vehicle Supplies and New Parts	$4,167.37	$84.69
5032 Brick, Stone, and Related Construction Materials	$27,470.27	$551.71
5044 Office Equipment	$61,616.06	$1,232.27
5045 Computers and Computer Peripheral Equipment and Software	$40,699.72	$814.01
5046 Commercial Equipment, NEC	$57,013.01	$1,145.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,528.38	$950.58
5049 Professional Equipment and Supplies, NEC	$1,046.50	$20.93
5051 Metals Service Centers and Offices	$10,363.54	$207.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$134,310.44	$2,686.23
5064 Electrical Appliances, Television and Radio Sets	$5,015.03	$100.27
5065 Electronic Parts and Equipment, NEC	$95,595.15	$1,911.90
5074 Plumbing and Heating Equipment and Supplies	$157,902.47	$3,179.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,057.90	$581.17
5078 Refrigeration Equipment and Supplies	$3,196.58	$63.94
5082 Construction and Mining Machinery and Equipment	$14,557.56	$291.15
5084 Industrial Machinery and Equipment	$17,255.67	$345.11
5085 Industrial Supplies	$25,245.43	$504.94
5087 Service Establishment Equipment and Supplies	$16,495.77	$329.91
5091 Sporting and Recreational Goods and Supplies	$4,360.35	$87.21
5099 Durable Goods, NEC	$83,846.03	$1,676.93
Other	$175,051.54	$3,501.04
Total for MAJOR GROUP 50	$1,005,929.27	$20,148.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,343.73	$66.87
5141 Groceries, General Line	$28,586.41	$571.76
5149 Groceries and Related Products, NEC	$12,726.63	$254.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,574.17	$51.49
5191 Farm Supplies	$160,498.48	$4,087.60
5194 Tobacco and Tobacco Products	$14,918.17	$298.37
Other	$201,840.98	$4,036.85
Total for MAJOR GROUP 51	$424,488.57	$9,367.51
Total for DIVISION F	$1,430,417.84	$29,516.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$786,758.99	$15,735.18
5251 Hardware Stores	$8,549.28	$170.97
Other	$31,901.55	$638.04
Total for MAJOR GROUP 52	$827,209.82	$16,544.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,311.61	$1,444.54
Other	$2,913.34	$58.26
Total for MAJOR GROUP 53	$74,224.95	$1,502.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,268,470.61	$85,634.69
5499 Miscellaneous Food Stores	$51,761.08	$1,035.29
Other	$1,557.01	$31.15
Total for MAJOR GROUP 54	$4,321,788.70	$86,701.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,403.98	$1,448.07
5541 Gasoline Service Station	$147,995.08	$2,959.93
Other	$6,156.72	$123.13
Total for MAJOR GROUP 55	$226,555.78	$4,531.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$780.94	$15.62
5621 Women's Clothing Stores	$22,476.49	$449.53
5632 Women’s Accessory and Specialty Stores	$7,687.05	$153.74

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$40,178.24	$803.61
5661 Shoe Stores	$4,101.99	$82.05
5699 Miscellaneous Apparel and Accessory Stores	$8,023.15	$160.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$87,605.36	$1,752.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$255,531.26	$5,110.68
5713 Floor Coverings Stores	$19,938.24	$399.05
5714 Drapery, Curtain, and Upholstery Stores	($1,948.06)	($38.96)
5719 Miscellaneous Homefurnishings Stores	$28,829.93	$581.13
5722 Household Appliance Stores	$54,673.84	$1,093.50
5731 Radio, Television, and Consumer Electronics Stores	$30,320.81	$606.39
5734 Computer and Computer Software Stores	$28,697.23	$632.61
5735 Record and Prerecorded Tape Stores	$5,166.90	$103.34
5736 Musical Instruments Stores	$8,047.74	$160.96
Total for MAJOR GROUP 57	$429,257.89	$8,648.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,528,602.91	$30,572.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,800,163.90	$36,003.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$227,846.47	$4,556.94
5941 Sporting Goods Stores and Bicycle Shops	$16,488.69	$329.78
5942 Book Stores	$14,515.82	$290.32
5943 Stationery Stores	$53,803.55	$1,076.07
5945 Hobby, Toy, and Game Stores	$3,636.45	$72.72
5947 Gift, Novelty, and Souvenir Shops	$1,460.73	$29.22
5961 Catalog and Mail-Order Houses	$219,027.54	$4,380.57
5963 Direct Selling Establishments	$159,551.57	$3,191.03
5984 Liquefied Petroleum Gas Dealers	$2,588.89	$51.78
5999 Miscellaneous Retail Stores, NEC	$320,365.64	$6,816.35
Other	$61,134.79	$1,222.72
Total for MAJOR GROUP 59	$1,080,420.14	$22,017.50
Total for DIVISION G	$8,847,226.54	$177,700.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$28,908.66	$578.18
Total for MAJOR GROUP 60	$28,908.66	$578.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,599.08	$192.00
Total for MAJOR GROUP 61	$9,599.08	$192.00
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,384.03	$247.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$18,444.35	$368.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,549.59	$111.00
Total for MAJOR GROUP 64	$5,549.59	$111.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,727.22	$2,614.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$433,315.48	$8,666.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,262.06	$45.26
Total for MAJOR GROUP 67	$2,262.06	$45.26
Total for DIVISION H	$498,079.22	$9,961.64

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,801.39	$396.02
7218 Industrial Launderers	$5,904.83	$118.10
7221 Photographic Studios, Portrait	$48,633.21	$972.66
7231 Beauty Shops	$70,273.48	$1,405.49
7299 Miscellaneous Personal Services, NEC	$36,709.00	$734.18
Other	$130,773.52	$2,615.50
Total for MAJOR GROUP 72	$312,095.43	$6,241.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,692.55	$153.85
7323 Credit Reporting Services	$2,571.00	$51.42
7334 Photocopying and Duplicating Services	$6,735.25	$134.70
7342 Disinfecting and Pest Control Services	$18,725.25	$374.50
7349 Building Cleaning and Maintenance Services, NEC	$82,605.45	$1,653.52
7359 Equipment Rental and Leasing, NEC	$91,376.29	$1,827.56
7363 Help Supply Services	$233,320.89	$4,666.43
7371 Computer Programming Services	$7,445.83	$148.92
7372 Prepackaged Software	$146,226.27	$2,924.55
7374 Computer Processing and Data Preparation and Processing Services	$36,357.40	$727.16
7375 Information Retrieval Services	$27,037.95	$540.76
7377 Computer Rental and Leasing	$4,219.52	$84.34
7379 Computer Related Services, NEC	$80,266.76	$1,605.34
7381 Detective, Guard, and Armored Car Services	$1,521.55	$36.75
7382 Security Systems Services	$7,631.41	$152.64
7384 Photofinishing Laboratories	$15,727.67	$314.55
7389 Miscellaneous Business Services	$89,327.17	$1,808.42
Other	$155,774.26	$3,115.51
Total for MAJOR GROUP 73	$1,014,562.47	$20,320.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,611.45	$172.23
7538 General Automotive Repair Shops	$25,072.31	$501.45
Other	$204,372.97	$4,087.40
Total for MAJOR GROUP 75	$238,056.73	$4,761.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,930.88	$178.62
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,656.19	$307.56
7629 Electrical and Electronic Repair Shops, NEC	$103,465.73	$2,069.31
7699 Repair Shops and Related Services, NEC	$138,809.42	$2,776.20
Other	$20,555.55	$411.11
Total for MAJOR GROUP 76	$285,417.77	$5,742.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,617.58	$852.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,650.60	$852.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,395.82	$47.92
7999 Amusement and Recreation Services, NEC	$5,319.27	$141.03
Other	$216,642.66	$4,333.92
Total for MAJOR GROUP 79	$224,357.75	$4,522.87
MAJOR GROUP: 80 Health Services		
Other	$22,571.08	$451.41
Total for MAJOR GROUP 80	$22,571.08	$451.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$424,328.30	$8,486.57

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$424,328.30	$8,486.57
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		
8661 Religious Organizations	$10,918.65	$218.38
Other	$251.33	$5.02
Total for MAJOR GROUP 86	$11,169.98	$223.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$111,577.40	$2,231.56
8713 Surveying Services	$17,007.50	$340.15
8721 Accounting, Auditing, and Bookkeeping Services	$486,968.16	$9,739.36
8734 Testing Laboratories	$5,754.00	$115.09
8742 Management Consulting Services	$27,917.45	$558.35
8748 Business Consulting Services, NEC	$1,616.67	$32.33
Total for MAJOR GROUP 87	$650,841.18	$13,016.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,333,073.30	$66,761.26
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Elk Point - General Recap

	Other	$2,909.42	$58.19
A	Agriculture, Forestry, And Fishing	$434,322.65	$8,686.47
C	Construction	$734,666.79	$14,964.31
D	Manufacturing	$1,250,307.47	$27,641.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,403,770.42	$88,071.17
F	Wholesale Trade	$1,430,417.84	$29,516.44
G	Retail Trade	$8,847,226.54	$177,700.91
H	Finance, Insurance, And Real Estate	$498,079.22	$9,961.64
I	Services	$3,333,073.30	$66,761.26
	Other	$8,682.76	$173.65
	Total for Elk Point - General	$20,943,456.41	$423,535.87

Elk Point - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,009.38	$20.09
Total for MAJOR GROUP 17	$2,009.38	$20.09
Total for DIVISION C	$2,009.38	$20.09
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Elk Point - Gross Receipts *continued...*

		Taxable	Tax Due
	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		$995,739.57	$9,957.42
	Total for MAJOR GROUP 54	$995,739.57	$9,957.42
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,526,445.80	$15,264.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,798,006.79	$17,980.07
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$37,840.40	$378.40
	Total for MAJOR GROUP 59	$37,840.40	$378.40
	Total for DIVISION G	$2,831,614.70	$28,316.17
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		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$266,251.49	$2,662.30

Elk Point - Gross Receipts Recap

C	Construction	$2,009.38	$20.09
G	Retail Trade	$2,831,614.70	$28,316.17
I	Services	$266,251.49	$2,662.30
	Other	$52.70	$0.53
	Total for Elk Point - Gross Receipts	$3,099,928.27	$30,999.09

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Elk Point Recap

		Taxable	Tax Due
	Other	$2,909.42	$58.19
A	Agriculture, Forestry, And Fishing	$434,322.65	$8,686.47
C	Construction	$736,676.17	$14,984.40
D	Manufacturing	$1,250,307.47	$27,641.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,403,770.42	$88,071.17
F	Wholesale Trade	$1,430,417.84	$29,516.44
G	Retail Trade	$11,678,841.24	$206,017.08
H	Finance, Insurance, And Real Estate	$498,079.22	$9,961.64
I	Services	$3,599,324.79	$69,423.56
	Other	$8,735.46	$174.18
	Total for Elk Point	$24,043,384.68	$454,534.96

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.

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,774.07	$55.48
Other	$1,616.80	$32.34
Total for MAJOR GROUP 07	$4,390.87	$87.82
Total for DIVISION A	$4,390.87	$87.82
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	$17,647.44	$352.95
Total for MAJOR GROUP 15	$17,647.44	$352.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$12,047.11	$240.94
Other	N/A	N/A
Total for MAJOR GROUP 16	$23,301.67	$466.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,362.34	$367.24
1731 Electrical Work	$9,683.71	$208.02
1751 Carpentry Work	$11,678.00	$233.58
Other	$76,617.75	$1,554.10
Total for MAJOR GROUP 17	$116,341.80	$2,362.94
Total for DIVISION C	$157,290.91	$3,181.92
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	$14,862.39	$297.23
Total for MAJOR GROUP 23	$14,862.39	$297.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,082.67	$421.67
2721 Periodicals: Publishing, or Publishing and Printing	$1,131.75	$22.64
2731 Books: Publishing, or Publishing and Printing	$2,034.22	$40.69
2752 Commercial Printing, Lithographic	$1,227.75	$24.57
2754 Commercial Printing, Gravure	$651.00	$13.02
2759 Commercial Printing, NEC	$2,566.00	$51.32
2771 Greeting Cards	$10,931.58	$218.61
Other	$6,221.73	$124.43
Total for MAJOR GROUP 27	$45,846.70	$916.95
MAJOR GROUP: 28 Chemicals And Allied Products		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$157,249.88	$3,144.99
Total for MAJOR GROUP 28	$157,249.88	$3,144.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$12,358.36	$247.17
Total for MAJOR GROUP 30	$12,358.36	$247.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$235,402.35	$5,545.66
Total for MAJOR GROUP 35	$235,402.35	$5,545.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,175.90	$243.52
Total for MAJOR GROUP 36	$12,175.90	$243.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,383.49	$27.67
Total for MAJOR GROUP 39	$1,383.49	$27.67
Total for DIVISION D	$658,978.92	$14,017.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$121,653.06	$2,433.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,747.02	$2,514.94
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	$427,191.39	$8,544.50
4813 Telephone Communications, Except Radiotelephone	$455,910.33	$9,158.90
4841 Cable and Other Pay Television Services	$384,660.10	$9,145.66
4899 Communications Services, NEC	$1,852.13	$37.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,270,199.95	$26,897.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$648,795.00	$12,975.90
Other	N/A	N/A
Total for MAJOR GROUP 49	$676,730.81	$13,624.23
Total for DIVISION E	$2,072,927.78	$43,041.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,435.61	$151.94
5044 Office Equipment	$48,745.03	$974.90
5045 Computers and Computer Peripheral Equipment and Software	$11,132.02	$222.62

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$14,431.16	$288.62
5049 Professional Equipment and Supplies, NEC	$3,206.50	$64.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,327.73	$2,046.54
5074 Plumbing and Heating Equipment and Supplies	$130,396.41	$2,607.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$150,581.39	$3,011.62
5082 Construction and Mining Machinery and Equipment	$45,045.86	$906.90
5084 Industrial Machinery and Equipment	$17,867.74	$357.36
5085 Industrial Supplies	$11,003.33	$220.07
5087 Service Establishment Equipment and Supplies	$2,666.74	$53.33
5099 Durable Goods, NEC	$10,486.06	$209.73
Other	$37,731.29	$754.65
Total for MAJOR GROUP 50	$593,056.87	$11,870.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,984.99	$279.70
5169 Chemicals and Allied Products, NEC	$12,602.33	$256.23
5191 Farm Supplies	$608,844.52	$12,665.80
Other	($229,347.84)	($4,586.96)
Total for MAJOR GROUP 51	$406,084.00	$8,614.77
Total for DIVISION F	$999,140.87	$20,485.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,111,908.98	$22,238.22
5251 Hardware Stores	$9,741.53	$194.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,126,158.45	$22,523.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,592.71	$271.87
Other	$7,143.49	$142.88
Total for MAJOR GROUP 53	$20,736.20	$414.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$59,357.53	$1,264.78
5499 Miscellaneous Food Stores	$13,403.52	$268.08
Other	$733,118.07	$14,662.35
Total for MAJOR GROUP 54	$805,879.12	$16,195.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,618.43	$152.36
Other	$12,017.46	$240.36
Total for MAJOR GROUP 55	$19,635.89	$392.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,363.24	$167.25
5641 Children's and Infants' Wear Stores	$1,908.67	$38.17
5651 Family Clothing Stores	$13,716.15	$274.31
5661 Shoe Stores	$3,340.61	$66.82
5699 Miscellaneous Apparel and Accessory Stores	$3,418.00	$68.37
Other	$2,327.44	$46.55
Total for MAJOR GROUP 56	$33,074.11	$661.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,752.56	$875.06
5713 Floor Coverings Stores	($5,841.39)	($127.99)
5719 Miscellaneous Homefurnishings Stores	$18,531.00	$370.62
5722 Household Appliance Stores	$14,486.24	$289.73
5731 Radio, Television, and Consumer Electronics Stores	$11,866.28	$237.34
5734 Computer and Computer Software Stores	$6,573.80	$131.49
5735 Record and Prerecorded Tape Stores	$1,297.95	$25.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$91,591.44	$1,820.71
MAJOR GROUP: 58 Eating And Drinking Places		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$107,190.90	$2,143.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$379,453.84	$7,589.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,371.27	$187.43
5942 Book Stores	$3,973.94	$79.49
5943 Stationery Stores	$33,841.11	$676.85
5945 Hobby, Toy, and Game Stores	$2,274.38	$45.47
5961 Catalog and Mail-Order Houses	$78,865.45	$1,577.35
5963 Direct Selling Establishments	$152,505.13	$3,097.18
5999 Miscellaneous Retail Stores, NEC	$358,443.23	$7,230.39
Other	$34,894.42	$697.94
Total for MAJOR GROUP 59	$674,168.93	$13,592.10
Total for DIVISION G	$3,150,697.98	$63,189.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$35,432.68	$708.68
Total for MAJOR GROUP 60	$35,432.68	$708.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$48,979.89	$979.60
Total for MAJOR GROUP 61	$48,979.89	$979.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,197.26	$383.93
Total for MAJOR GROUP 64	$19,197.26	$383.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,142.39	$162.85
Total for MAJOR GROUP 65	$8,142.39	$162.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$113,616.52	$2,272.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,653.13	$113.06
7221 Photographic Studios, Portrait	$9,907.46	$198.15
7231 Beauty Shops	$15,695.76	$313.92
Other	$49,499.99	$989.99
Total for MAJOR GROUP 72	$80,756.34	$1,615.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,667.47	$193.35
7353 Heavy Construction Equipment Rental and Leasing	$25,918.50	$518.37
7359 Equipment Rental and Leasing, NEC	$430,610.40	$8,612.33
7371 Computer Programming Services	$1,564.17	$31.28
7372 Prepackaged Software	$235,456.06	$4,709.14
7374 Computer Processing and Data Preparation and Processing Services	$6,192.62	$123.85
7377 Computer Rental and Leasing	$3,017.50	$60.35
7379 Computer Related Services, NEC	$107,774.06	$2,155.47
7389 Miscellaneous Business Services	$58,967.87	$1,179.37
Other	$41,127.10	$822.56
Total for MAJOR GROUP 73	$920,295.75	$18,406.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,259.61	$105.19

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$5,259.61	$105.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,251.75	$525.03
Other	$1,630.97	$32.61
Total for MAJOR GROUP 76	$27,882.72	$557.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,862.03	$277.23
Total for MAJOR GROUP 78	$13,862.03	$277.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,627.14	$672.55
Other	N/A	N/A
Total for MAJOR GROUP 79	$33,787.14	$675.75
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	$71,914.54	$1,438.29
Total for MAJOR GROUP 81	$71,914.54	$1,438.29
MAJOR GROUP: 82 Educational Services		
Other	$4,422.42	$88.45
Total for MAJOR GROUP 82	$4,422.42	$88.45
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,018.78	$160.38
Other	$3,224.38	$64.49
Total for MAJOR GROUP 86	$11,243.16	$224.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$181,901.31	$3,638.04
8734 Testing Laboratories	$20,927.53	$418.55
8742 Management Consulting Services	$79,157.02	$1,583.15
Other	$10,870.77	$217.42
Total for MAJOR GROUP 87	$292,856.63	$5,857.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,463,045.24	$29,261.08

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$4,390.87	$87.82
C	Construction	$157,290.91	$3,181.92
D	Manufacturing	$658,978.92	$14,017.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,072,927.78	$43,041.99
F	Wholesale Trade	$999,140.87	$20,485.11
G	Retail Trade	$3,150,697.98	$63,189.24
H	Finance, Insurance, And Real Estate	$113,616.52	$2,272.34
I	Services	$1,463,045.24	$29,261.08
	Other	$4,759.20	$95.18
	Total for Elkton - General	$8,624,848.29	$175,631.88

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,390.87	$87.82
C	Construction	$157,290.91	$3,181.92
D	Manufacturing	$658,978.92	$14,017.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,072,927.78	$43,041.99
F	Wholesale Trade	$999,140.87	$20,485.11
G	Retail Trade	$3,150,697.98	$63,189.24
H	Finance, Insurance, And Real Estate	$113,616.52	$2,272.34
I	Services	$1,463,045.24	$29,261.08
	Other	$4,759.20	$95.18
	Total for Elkton	$8,624,848.29	$175,631.88

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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.

Emery - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,437.80	$108.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,890.82	$117.82
Total for DIVISION A	$5,890.82	$117.82
DIVISION: C Construction		
MAJOR GROUP: 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	$172,037.28	$3,440.75
1731 Electrical Work	$48,385.06	$967.71
1799 Special Trade Contractors, NEC	$10,934.78	$218.70
Other	$185,589.13	$3,711.78
Total for MAJOR GROUP 17	$416,946.25	$8,338.94
Total for DIVISION C	$419,471.75	$8,389.45
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,713.33	$314.25
2721 Periodicals: Publishing, or Publishing and Printing	$949.40	$18.99
2731 Books: Publishing, or Publishing and Printing	$7,261.26	$145.22
2741 Miscellaneous Publishing	$6,682.81	$133.66
2752 Commercial Printing, Lithographic	$66.31	$1.33
2771 Greeting Cards	$6,133.95	$122.70
Other	$3,206.00	$64.12
Total for MAJOR GROUP 27	$40,013.06	$800.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$998.08	$19.96
Total for MAJOR GROUP 28	$998.08	$19.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$64,612.88	$1,292.26
Total for MAJOR GROUP 32	$64,612.88	$1,292.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$298,815.00	$5,976.30

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$298,815.00	$5,976.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$414,871.27	$8,297.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$836,241.08	$16,732.65
4813 Telephone Communications, Except Radiotelephone	$479,708.62	$9,622.19
4899 Communications Services, NEC	$4,674.51	$93.50
Other	$32,585.00	$651.70
Total for MAJOR GROUP 48	$1,353,209.21	$27,100.04
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	$1,853,146.88	$37,098.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,115.84	$642.32
5045 Computers and Computer Peripheral Equipment and Software	$2,254.80	$45.10
5046 Commercial Equipment, NEC	$3,372.30	$67.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,952.10	$1,559.05
5064 Electrical Appliances, Television and Radio Sets	$776.78	$15.54
5074 Plumbing and Heating Equipment and Supplies	$29,943.51	$598.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,256.46	$865.12
5084 Industrial Machinery and Equipment	$28,570.73	$571.42
5087 Service Establishment Equipment and Supplies	$803.81	$16.07
Other	$96,343.37	$1,926.90
Total for MAJOR GROUP 50	$315,389.70	$6,307.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,716.60	$334.35
5171 Petroleum Bulk Stations and Terminals	$4,629.61	$92.60
5191 Farm Supplies	$541,705.06	$10,834.09
Other	$5,198.60	$103.98
Total for MAJOR GROUP 51	$568,249.87	$11,365.02
Total for DIVISION F	$883,639.57	$17,672.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$414,632.56	$8,369.14
5251 Hardware Stores	$76,745.44	$1,534.91
Other	$3,478.82	$69.58
Total for MAJOR GROUP 52	$494,856.82	$9,973.63
MAJOR GROUP: 53 General Merchandise Stores		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$10,892.74	$237.46
Other	$2,265.57	$45.31
Total for MAJOR GROUP 53	$13,158.31	$282.77
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,648.95	$92.98
5499 Miscellaneous Food Stores	$5,411.09	$108.24
Other	$1,052,918.43	$21,334.69
Total for MAJOR GROUP 54	$1,062,978.47	$21,535.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,640.83	$32.82
5541 Gasoline Service Station	$355,082.76	$7,101.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$357,136.09	$7,142.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,537.71	$110.75
5632 Women’s Accessory and Specialty Stores	$10,086.75	$201.74
5641 Children's and Infants’ Wear Stores	$1,191.00	$23.82
5651 Family Clothing Stores	$9,417.54	$188.37
5661 Shoe Stores	$2,224.47	$44.49
5699 Miscellaneous Apparel and Accessory Stores	$2,117.50	$42.35
Total for MAJOR GROUP 56	$30,574.97	$611.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,558.56	$671.18
5719 Miscellaneous Homefurnishings Stores	$2,429.00	$48.58
5722 Household Appliance Stores	$8,357.59	$167.16
5731 Radio, Television, and Consumer Electronics Stores	$5,407.26	$108.15
5734 Computer and Computer Software Stores	$5,958.70	$119.18
5735 Record and Prerecorded Tape Stores	$238.69	$4.78
Other	$4,999.41	$100.00
Total for MAJOR GROUP 57	$60,949.21	$1,219.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,214.66	$224.30
5942 Book Stores	$6,474.99	$129.51
5943 Stationery Stores	$1,575.16	$31.51
5947 Gift, Novelty, and Souvenir Shops	$62,549.75	$1,251.01
5961 Catalog and Mail-Order Houses	$43,610.96	$872.17
5963 Direct Selling Establishments	$37,648.11	$752.99
5999 Miscellaneous Retail Stores, NEC	$305,623.49	$6,112.47
Other	$42,823.12	$856.49
Total for MAJOR GROUP 59	$511,520.24	$10,230.45
Total for DIVISION G	$2,791,603.19	$56,204.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,880.17	$37.60
Total for MAJOR GROUP 60	$1,880.17	$37.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,885.30	$117.71
Total for MAJOR GROUP 64	$5,885.30	$117.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,382.26	$1,667.64
Total for MAJOR GROUP 65	$83,382.26	$1,667.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$109,295.77	$2,185.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,848.73	$36.98
7218 Industrial Launderers	$1,539.02	$30.76
7221 Photographic Studios, Portrait	$8,728.08	$174.56
7231 Beauty Shops	$39,428.64	$788.58
7299 Miscellaneous Personal Services, NEC	$57,337.85	$1,146.76
Other	$8,938.20	$178.77
Total for MAJOR GROUP 72	$117,820.52	$2,356.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$48,432.59	$968.67
7371 Computer Programming Services	$11,066.15	$221.33
7372 Prepackaged Software	$67,457.16	$1,349.16
7379 Computer Related Services, NEC	$1,648.67	$32.97
7384 Photofinishing Laboratories	$8,668.00	$173.36
7389 Miscellaneous Business Services	$26,977.07	$539.54
Other	$19,233.79	$391.38
Total for MAJOR GROUP 73	$183,483.43	$3,676.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,033.01	$120.67
Other	$36,960.55	$739.17
Total for MAJOR GROUP 75	$42,993.56	$859.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,544.50	$170.90
Other	$5,904.12	$118.07
Total for MAJOR GROUP 76	$14,448.62	$288.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,730.97	$374.61
Total for MAJOR GROUP 78	$18,730.97	$374.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,008.00	$20.16
Other	$3,616.96	$72.33
Total for MAJOR GROUP 79	$4,624.96	$92.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,439.03	$148.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,488.05	$149.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,168.70	$583.37
8742 Management Consulting Services	$19,947.96	$398.96
Other	$30,807.19	$616.15
Total for MAJOR GROUP 87	$79,923.85	$1,598.48

Emery - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$473,174.80	$9,470.18

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$5,890.82	$117.82
C	Construction	$419,471.75	$8,389.45
D	Manufacturing	$414,871.27	$8,297.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,853,146.88	$37,098.79
F	Wholesale Trade	$883,639.57	$17,672.87
G	Retail Trade	$2,791,603.19	$56,204.60
H	Finance, Insurance, And Real Estate	$109,295.77	$2,185.91
I	Services	$473,174.80	$9,470.18
	Other	$1,313.25	$26.27
	Total for Emery - General	$6,952,407.30	$139,463.33

Emery Recap

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	Total for Emery	$6,952,407.30	$139,463.33

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

Estelline - 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	$13,506.13	$270.14
Total for MAJOR GROUP 07	$13,506.13	$270.14
Total for DIVISION A	$13,506.13	$270.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,964.81	$179.30
Total for MAJOR GROUP 15	$8,964.81	$179.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,636.72	$192.73
Total for MAJOR GROUP 16	$9,636.72	$192.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,312.39	$406.24
1731 Electrical Work	$13,960.79	$279.23
1791 Structural Steel Erection	$68,273.61	$1,724.59
Other	$122,507.12	$2,450.16
Total for MAJOR GROUP 17	$225,053.91	$4,860.22
Total for DIVISION C	$243,655.44	$5,232.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,351.00	$227.02
Total for MAJOR GROUP 20	$11,351.00	$227.02
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,690.44	$153.81
Total for MAJOR GROUP 23	$7,690.44	$153.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,668.25	$453.38
2721 Periodicals: Publishing, or Publishing and Printing	$1,902.34	$38.04
2731 Books: Publishing, or Publishing and Printing	$2,572.05	$51.44
2741 Miscellaneous Publishing	$384.80	$7.70
2752 Commercial Printing, Lithographic	$113.18	$2.28
2771 Greeting Cards	$11,984.44	$239.69
Other	$2,387.17	$47.74
Total for MAJOR GROUP 27	$42,012.23	$840.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,562.72	$131.26
Total for MAJOR GROUP 28	$6,562.72	$131.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,553.63	$51.08
Total for MAJOR GROUP 35	$2,553.63	$51.08
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

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,494.19	$1,789.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,030.21	$900.59
Total for MAJOR GROUP 42	$45,030.21	$900.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$345,499.32	$6,911.67
4813 Telephone Communications, Except Radiotelephone	$380,223.56	$7,605.35
4841 Cable and Other Pay Television Services	$145,445.62	$2,910.99
4899 Communications Services, NEC	$1,736.54	$34.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$872,981.04	$17,464.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$695,003.52	$13,900.08
Total for MAJOR GROUP 49	$695,003.52	$13,900.08
Total for DIVISION E	$1,613,014.77	$32,264.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,666.62	$213.32
5045 Computers and Computer Peripheral Equipment and Software	$8,584.83	$171.70
5046 Commercial Equipment, NEC	$22,523.96	$450.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$887.60	$17.75
5049 Professional Equipment and Supplies, NEC	$2,920.50	$58.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,963.64	$799.26
5064 Electrical Appliances, Television and Radio Sets	$960.50	$19.21
5074 Plumbing and Heating Equipment and Supplies	$39,679.67	$793.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,020.66	$940.42
5082 Construction and Mining Machinery and Equipment	$6,682.72	$133.65
5084 Industrial Machinery and Equipment	$107,660.90	$2,153.22
5085 Industrial Supplies	$10,519.18	$210.38
5087 Service Establishment Equipment and Supplies	$6,381.79	$127.64
Other	$45,278.88	$905.59
Total for MAJOR GROUP 50	$349,731.45	$6,994.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$514.00	$10.29
5141 Groceries, General Line	$32,455.32	$649.12
5169 Chemicals and Allied Products, NEC	$11,223.83	$224.47
Other	$94,210.46	$1,884.20
Total for MAJOR GROUP 51	$138,403.61	$2,768.08
Total for DIVISION F	$488,135.06	$9,762.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,986.39	$3,219.73
5251 Hardware Stores	$9,460.23	$189.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,270.62	$3,419.26

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,764.24	$264.50
5331 Variety Stores	$7,951.18	$159.01
5399 Miscellaneous General Merchandise Stores	$22,613.52	$452.26
Total for MAJOR GROUP 53	$43,328.94	$875.77
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$5,116.89	$102.33
5499 Miscellaneous Food Stores	$7,937.00	$158.76
Other	$646,452.70	$12,964.25
Total for MAJOR GROUP 54	$659,506.59	$13,225.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,521.37	$30.42
5531 Auto and Home Supply Stores	$14,760.36	$295.23
5541 Gasoline Service Station	$1,246,783.24	$24,935.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,263,240.06	$25,264.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,382.11	$167.66
5651 Family Clothing Stores	$7,915.65	$158.34
5661 Shoe Stores	$808.78	$16.18
5699 Miscellaneous Apparel and Accessory Stores	$32,831.94	$654.26
Other	$8,037.29	$160.74
Total for MAJOR GROUP 56	$57,975.77	$1,157.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,874.27	$617.49
5719 Miscellaneous Homefurnishings Stores	$10,428.42	$209.89
5722 Household Appliance Stores	$7,140.35	$142.83
5731 Radio, Television, and Consumer Electronics Stores	$5,596.68	$111.95
5734 Computer and Computer Software Stores	$9,909.78	$198.20
5735 Record and Prerecorded Tape Stores	$308.34	$6.17
Other	$10,095.72	$201.92
Total for MAJOR GROUP 57	$74,353.56	$1,488.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$240,438.82	$4,808.81
Total for MAJOR GROUP 58	$240,438.82	$4,808.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,710.26	$254.21
5942 Book Stores	$3,659.40	$73.20
5943 Stationery Stores	$45,319.69	$906.41
5945 Hobby, Toy, and Game Stores	$1,535.81	$30.73
5947 Gift, Novelty, and Souvenir Shops	$453.93	$9.08
5961 Catalog and Mail-Order Houses	$72,310.01	$1,446.23
5963 Direct Selling Establishments	$119,596.25	$2,391.95
5999 Miscellaneous Retail Stores, NEC	$155,174.24	$3,103.49
Other	$20,476.57	$409.55
Total for MAJOR GROUP 59	$431,236.16	$8,624.85
Total for DIVISION G	$2,941,350.52	$58,864.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$633.85	$12.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$135,894.07	$3,262.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$2,250.50	$45.01
Total for MAJOR GROUP 64	$2,250.50	$45.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,740.38	$514.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,807.05	$516.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$202,679.94	$4,598.32

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		
7217 Carpet and Upholstery Cleaning	$1,978.40	$39.57
7221 Photographic Studios, Portrait	$9,378.26	$187.57
7231 Beauty Shops	$59,615.46	$1,192.32
7299 Miscellaneous Personal Services, NEC	$2,520.20	$50.40
Other	$234,697.17	$4,693.97
Total for MAJOR GROUP 72	$308,189.49	$6,163.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,042.00	$80.84
7359 Equipment Rental and Leasing, NEC	$15,976.14	$319.53
7371 Computer Programming Services	$24,028.84	$480.57
7372 Prepackaged Software	$211,004.90	$4,220.12
7374 Computer Processing and Data Preparation and Processing Services	$594.23	$10.25
7379 Computer Related Services, NEC	$118,251.61	$2,365.03
7382 Security Systems Services	$855.06	$17.10
7389 Miscellaneous Business Services	$38,393.03	$779.74
Other	$46,882.11	$938.62
Total for MAJOR GROUP 73	$460,027.92	$9,211.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,528.07	$850.59
Total for MAJOR GROUP 75	$42,528.07	$850.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,828.64	$496.59
Other	$1,539.68	$30.78
Total for MAJOR GROUP 76	$26,368.32	$527.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,776.01	$335.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$88,146.01	$1,762.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,199.99	$64.01
7999 Amusement and Recreation Services, NEC	$10,346.37	$206.92
Total for MAJOR GROUP 79	$13,546.36	$270.93
MAJOR GROUP: 80 Health Services		
Other	$133,993.68	$2,679.88
Total for MAJOR GROUP 80	$133,993.68	$2,679.88
MAJOR GROUP: 81 Legal Services		

Estelline - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$7,719.95	$154.40
Total for MAJOR GROUP 81	$7,719.95	$154.40
MAJOR GROUP: 82 Educational Services		
Other	$5,981.03	$119.62
Total for MAJOR GROUP 82	$5,981.03	$119.62
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,371.46	$47.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,470.27	$49.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$106,591.91	$2,131.84
8748 Business Consulting Services, NEC	$3,247.77	$64.96
Other	$12,078.63	$241.58
Total for MAJOR GROUP 87	$121,918.31	$2,438.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,411.00	$68.22
Total for MAJOR GROUP 89	$3,411.00	$68.22
Total for DIVISION I	$1,220,679.69	$24,424.91

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$13,506.13	$270.14
C	Construction	$243,655.44	$5,232.25
D	Manufacturing	$89,494.19	$1,789.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,613,014.77	$32,264.95
F	Wholesale Trade	$488,135.06	$9,762.70
G	Retail Trade	$2,941,350.52	$58,864.52
H	Finance, Insurance, And Real Estate	$202,679.94	$4,598.32
I	Services	$1,220,679.69	$24,424.91
	Other	$60.00	$1.20
	Total for Estelline - General	$6,812,575.74	$137,208.91

Estelline Recap

A	Agriculture, Forestry, And Fishing	$13,506.13	$270.14
C	Construction	$243,655.44	$5,232.25
D	Manufacturing	$89,494.19	$1,789.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,613,014.77	$32,264.95
F	Wholesale Trade	$488,135.06	$9,762.70
G	Retail Trade	$2,941,350.52	$58,864.52
H	Finance, Insurance, And Real Estate	$202,679.94	$4,598.32
I	Services	$1,220,679.69	$24,424.91
	Other	$60.00	$1.20
	Total for Estelline	$6,812,575.74	$137,208.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,995.91	$99.93
Total for MAJOR GROUP 07	$4,995.91	$99.93
Total for DIVISION A	$4,995.91	$99.93
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: 16 Heavy Construction Other Than 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	$13,969.26	$279.41
1752 Floor Laying and Other Floor Work, NEC	$2,275.74	$45.51
Other	$21,771.44	$474.15
Total for MAJOR GROUP 17	$38,016.44	$799.07
Total for DIVISION C	$4,110,574.40	$82,562.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,960.00	$99.21
Total for MAJOR GROUP 20	$4,960.00	$99.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$10,433.33	$208.65
2721 Periodicals: Publishing, or Publishing and Printing	$948.55	$18.97
2731 Books: Publishing, or Publishing and Printing	$915.86	$18.32
2752 Commercial Printing, Lithographic	$2,640.24	$52.83
2759 Commercial Printing, NEC	$1,866.31	$37.33
Other	$2,107.85	$42.17
Total for MAJOR GROUP 27	$18,912.14	$378.27
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

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$997.54	$19.95
Total for MAJOR GROUP 35	$997.54	$19.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,280.88	$25.61
Total for MAJOR GROUP 36	$1,280.88	$25.61
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$51,214.67	$1,024.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$214,181.54	$4,281.31
4813 Telephone Communications, Except Radiotelephone	$216,185.99	$4,323.73
4899 Communications Services, NEC	$747.21	$14.96
Other	$28,091.00	$561.82
Total for MAJOR GROUP 48	$459,205.74	$9,181.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$319,601.66	$6,392.05
Total for MAJOR GROUP 49	$319,601.66	$6,392.05
Total for DIVISION E	$802,903.53	$16,055.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$28,856.47	$577.12
5045 Computers and Computer Peripheral Equipment and Software	$8,831.82	$176.64
5046 Commercial Equipment, NEC	$8,107.46	$162.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$826.90	$16.53
5049 Professional Equipment and Supplies, NEC	$2,315.67	$46.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,709.04	$414.17
5074 Plumbing and Heating Equipment and Supplies	$86,224.64	$1,724.49
5084 Industrial Machinery and Equipment	$1,257.00	$25.13
5087 Service Establishment Equipment and Supplies	$1,162.25	$23.23
5099 Durable Goods, NEC	$13,563.34	$271.25
Other	$67,722.60	$1,354.45
Total for MAJOR GROUP 50	$239,577.19	$4,791.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,511.50	$190.23
5141 Groceries, General Line	$5,480.47	$109.65
Other	$62,895.94	$1,257.91
Total for MAJOR GROUP 51	$77,887.91	$1,557.79
Total for DIVISION F	$317,465.10	$6,349.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$728,998.51	$14,579.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$730,314.68	$14,606.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,057.03	$121.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,097.03	$121.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$662.17	$13.24
Other	$13,455.63	$269.12
Total for MAJOR GROUP 54	$14,117.80	$282.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,225.40	$1,164.54
5541 Gasoline Service Station	$404,618.96	$8,092.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$463,082.34	$9,261.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,887.61	$177.79
5651 Family Clothing Stores	$10,025.09	$200.51
5661 Shoe Stores	$1,411.29	$28.23
5699 Miscellaneous Apparel and Accessory Stores	$640.46	$12.81
Other	$2,534.67	$50.69
Total for MAJOR GROUP 56	$23,499.12	$470.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,323.05	$646.45
5719 Miscellaneous Homefurnishings Stores	$2,352.50	$47.05
5722 Household Appliance Stores	$2,863.33	$57.27
5731 Radio, Television, and Consumer Electronics Stores	$7,755.36	$155.11
5734 Computer and Computer Software Stores	$4,958.33	$99.17
Other	$4,531.08	$90.62
Total for MAJOR GROUP 57	$54,783.65	$1,095.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$170,148.64	$3,402.98
Total for MAJOR GROUP 58	$170,148.64	$3,402.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,987.65	$79.76
5942 Book Stores	$6,648.38	$132.98
5943 Stationery Stores	$616.52	$12.34
5947 Gift, Novelty, and Souvenir Shops	$241.83	$4.84
5961 Catalog and Mail-Order Houses	$23,848.53	$476.99
5963 Direct Selling Establishments	$43,958.48	$879.22
5999 Miscellaneous Retail Stores, NEC	$45,772.64	$915.44
Other	$2,963.54	$59.29
Total for MAJOR GROUP 59	$128,037.57	$2,560.86
Total for DIVISION G	$1,590,080.83	$31,801.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$294.50	$5.89
Total for MAJOR GROUP 60	$294.50	$5.89
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		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$10,108.56	$202.17
Total for MAJOR GROUP 65	$10,108.56	$202.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,008.40	$300.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,669.14	$213.38
7299 Miscellaneous Personal Services, NEC	$2,795.99	$55.93
Other	$11,772.40	$235.46
Total for MAJOR GROUP 72	$25,237.53	$504.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$32,274.94	$645.54
7372 Prepackaged Software	$11,536.33	$230.73
7374 Computer Processing and Data Preparation and Processing Services	$335.38	$6.71
7389 Miscellaneous Business Services	$17,800.16	$356.02
Other	$23,542.21	$470.80
Total for MAJOR GROUP 73	$85,489.02	$1,709.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,985.90	$59.70
Total for MAJOR GROUP 75	$2,985.90	$59.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,972.26	$1,359.45
Other	$1,774.67	$35.49
Total for MAJOR GROUP 76	$69,746.93	$1,394.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,842.18	$216.83
Total for MAJOR GROUP 78	$10,842.18	$216.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,095.76	$61.90
Other	$1,222.75	$24.47
Total for MAJOR GROUP 79	$4,318.51	$86.37
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	$1,413.02	$28.26
Total for MAJOR GROUP 86	$1,413.02	$28.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,302.32	$506.06
Other	$1,150.33	$23.01
Total for MAJOR GROUP 87	$26,452.65	$529.07
Total for DIVISION I	$227,240.36	$4,544.83

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Ethan - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,995.91	$99.93
C	Construction	$4,110,574.40	$82,562.39
D	Manufacturing	$51,214.67	$1,024.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,903.53	$16,055.80
F	Wholesale Trade	$317,465.10	$6,349.28
G	Retail Trade	$1,590,080.83	$31,801.85
H	Finance, Insurance, And Real Estate	$15,008.40	$300.17
I	Services	$227,240.36	$4,544.83
	Other	$42,982.02	$859.65
	Total for Ethan - General	$7,162,465.22	$143,598.23

Ethan Recap

A	Agriculture, Forestry, And Fishing	$4,995.91	$99.93
C	Construction	$4,110,574.40	$82,562.39
D	Manufacturing	$51,214.67	$1,024.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$802,903.53	$16,055.80
F	Wholesale Trade	$317,465.10	$6,349.28
G	Retail Trade	$1,590,080.83	$31,801.85
H	Finance, Insurance, And Real Estate	$15,008.40	$300.17
I	Services	$227,240.36	$4,544.83
	Other	$42,982.02	$859.65
	Total for Ethan	$7,162,465.22	$143,598.23

ITEMS OF NOTE:

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

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: 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	$13,906.12	$278.13
Other	$271,323.38	$5,426.46
Total for MAJOR GROUP 07	$285,229.50	$5,704.59
Total for DIVISION A	$301,299.83	$6,119.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$68,780.60	$1,375.61
Total for MAJOR GROUP 16	$68,780.60	$1,375.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,927.38	$1,318.56
1731 Electrical Work	$39,406.22	$788.12
1751 Carpentry Work	$104,781.48	$2,095.63
1752 Floor Laying and Other Floor Work, NEC	$6,765.95	$135.32
Other	$30,224.74	$604.49
Total for MAJOR GROUP 17	$247,105.77	$4,942.12
Total for DIVISION C	$330,523.04	$6,610.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,664.56	$73.29
Total for MAJOR GROUP 20	$3,664.56	$73.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,145.26	$122.90
Total for MAJOR GROUP 23	$6,145.26	$122.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$81,013.39	$1,620.28
2721 Periodicals: Publishing, or Publishing and Printing	$2,257.82	$45.16
2731 Books: Publishing, or Publishing and Printing	$2,370.94	$47.42
2741 Miscellaneous Publishing	$538.49	$10.77
2752 Commercial Printing, Lithographic	$2,145.25	$42.95
2759 Commercial Printing, NEC	$4,039.43	$80.79
Other	$13,155.53	$263.11
Total for MAJOR GROUP 27	$105,520.85	$2,110.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,447.99	$188.96
Total for MAJOR GROUP 28	$9,447.99	$188.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Eureka - 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	$5,562.43	$111.25
Total for MAJOR GROUP 34	$5,562.43	$111.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$90,044.24	$1,800.88
Total for MAJOR GROUP 35	$90,044.24	$1,800.88
MAJOR GROUP: 36 Electronic And 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	$729,303.42	$15,924.45
Total for MAJOR GROUP 39	$729,303.42	$15,924.45
Total for DIVISION D	$953,240.74	$20,403.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$365,672.06	$7,325.06
4813 Telephone Communications, Except Radiotelephone	$633,595.10	$12,671.95
4899 Communications Services, NEC	$582.67	$11.65
Other	$37,394.50	$747.89
Total for MAJOR GROUP 48	$1,037,244.33	$20,756.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$896,763.83	$17,935.29
Total for MAJOR GROUP 49	$896,763.83	$17,935.29
Total for DIVISION E	$1,938,243.09	$38,776.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,647.65	$632.94
5045 Computers and Computer Peripheral Equipment and Software	$18,925.49	$378.51
5046 Commercial Equipment, NEC	$2,815.85	$56.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,887.01	$157.77
5049 Professional Equipment and Supplies, NEC	$3,007.50	$60.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,289.49	$1,825.79
5065 Electronic Parts and Equipment, NEC	$762,278.41	$15,244.06
5074 Plumbing and Heating Equipment and Supplies	$83,950.59	$1,679.01
5082 Construction and Mining Machinery and Equipment	$107,542.97	$2,150.87
5084 Industrial Machinery and Equipment	$19,014.09	$380.29
5085 Industrial Supplies	$10,404.16	$208.06
5087 Service Establishment Equipment and Supplies	$21,578.60	$431.56
5091 Sporting and Recreational Goods and Supplies	$815.70	$16.32
Other	$33,377.77	$667.52
Total for MAJOR GROUP 50	$1,194,535.28	$23,889.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,096.25	$341.94
5141 Groceries, General Line	$21,605.66	$432.08
5191 Farm Supplies	$204,887.47	$4,097.75

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$476,060.21	$9,521.23
Total for MAJOR GROUP 51	$719,649.59	$14,393.00
Total for DIVISION F	$1,914,184.87	$38,282.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,333.64	$4,146.67
5251 Hardware Stores	$504,642.46	$10,092.86
Other	$1,943.42	$38.88
Total for MAJOR GROUP 52	$713,919.52	$14,278.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,125.86	$1,156.19
Other	$31,557.44	$631.15
Total for MAJOR GROUP 53	$81,683.30	$1,787.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,019,642.34	$60,426.68
5499 Miscellaneous Food Stores	$10,107.00	$202.17
Other	$276,624.11	$5,532.49
Total for MAJOR GROUP 54	$3,306,373.45	$66,161.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$421,855.72	$8,437.13
Other	$568.28	$11.37
Total for MAJOR GROUP 55	$422,424.00	$8,448.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$362.50	$7.25
5621 Women's Clothing Stores	$11,752.38	$235.06
5632 Women's Accessory and Specialty Stores	$2,844.38	$56.89
5651 Family Clothing Stores	$11,598.86	$231.99
5661 Shoe Stores	$2,311.31	$46.22
5699 Miscellaneous Apparel and Accessory Stores	$9,679.85	$193.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,739.28	$794.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$303,673.62	$6,073.46
5713 Floor Coverings Stores	$3,120.19	$62.41
5719 Miscellaneous Homefurnishings Stores	$22,205.15	$444.27
5722 Household Appliance Stores	$213,954.10	$4,279.08
5731 Radio, Television, and Consumer Electronics Stores	$3,640.76	$72.82
5734 Computer and Computer Software Stores	$24,378.67	$487.57
Other	$1,684.94	$33.70
Total for MAJOR GROUP 57	$572,657.43	$11,453.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,296.61	$1,765.94
5813 Drinking Places	$455,764.24	$9,115.27
Total for MAJOR GROUP 58	$544,060.85	$10,881.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,782.72	$355.65
5942 Book Stores	$2,624.62	$52.50
5943 Stationery Stores	$31,092.06	$621.85
5945 Hobby, Toy, and Game Stores	$1,649.30	$32.99
5947 Gift, Novelty, and Souvenir Shops	$8,802.10	$176.05
5961 Catalog and Mail-Order Houses	$99,715.34	$1,994.35
5963 Direct Selling Establishments	$92,046.36	$1,840.60
5999 Miscellaneous Retail Stores, NEC	$402,506.99	$8,057.46
Other	$863,020.16	$17,260.42
Total for MAJOR GROUP 59	$1,519,239.65	$30,391.87
Total for DIVISION G	$7,200,097.48	$144,196.80

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,164.32	$103.28
Total for MAJOR GROUP 60	$5,164.32	$103.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,603.87	$32.08
Total for MAJOR GROUP 63	$1,603.87	$32.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$260,454.50	$5,209.09
Total for MAJOR GROUP 64	$260,454.50	$5,209.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,600.80	$1,652.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$92,192.56	$1,843.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$374,591.22	$7,553.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,446.82	$2,648.93
7021 Rooming and Boarding Houses	$12,350.00	$247.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$150,751.82	$3,015.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,375.87	$87.52
7221 Photographic Studios, Portrait	$10,335.49	$206.71
7231 Beauty Shops	$129,458.82	$2,589.18
7299 Miscellaneous Personal Services, NEC	$1,392.69	$27.86
Other	$312,502.63	$6,250.06
Total for MAJOR GROUP 72	$458,065.50	$9,161.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$464.75	$9.31
7342 Disinfecting and Pest Control Services	$8,492.55	$169.85
7349 Building Cleaning and Maintenance Services, NEC	$12,335.37	$246.68
7359 Equipment Rental and Leasing, NEC	$98,494.69	$1,969.86
7371 Computer Programming Services	$194.92	$3.90
7372 Prepackaged Software	$131,066.69	$2,621.36
7379 Computer Related Services, NEC	$36,293.09	$725.83
7382 Security Systems Services	$1,780.00	$35.60
7389 Miscellaneous Business Services	$86,900.33	$1,738.05
Other	$58,458.81	$1,247.89
Total for MAJOR GROUP 73	$434,481.20	$8,768.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$562,964.63	$11,259.28
Total for MAJOR GROUP 75	$562,964.63	$11,259.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,465.89	$390.64
Other	$2,540.36	$50.80
Total for MAJOR GROUP 76	$22,006.25	$441.44
MAJOR GROUP: 78 Motion Pictures		

Eureka - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$27,916.39	$558.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,964.13	$559.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,738.86	$614.78
Other	$145,684.69	$2,913.71
Total for MAJOR GROUP 79	$176,423.55	$3,528.49
MAJOR GROUP: 80 Health Services		
Other	$8,124.42	$162.50
Total for MAJOR GROUP 80	$8,124.42	$162.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,932.43	$1,718.65
Total for MAJOR GROUP 81	$85,932.43	$1,718.65
MAJOR GROUP: 82 Educational Services		
Other	$1,994.50	$39.89
Total for MAJOR GROUP 82	$1,994.50	$39.89
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	$6,003.62	$120.08
Other	$459.20	$9.18
Total for MAJOR GROUP 86	$6,462.82	$129.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$85,287.31	$1,705.76
Other	$46,416.83	$928.36
Total for MAJOR GROUP 87	$131,704.14	$2,634.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,171.94	$63.44
Total for MAJOR GROUP 89	$3,171.94	$63.44
Total for DIVISION I	$2,073,868.33	$41,557.46

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$301,299.83	$6,119.69
C	Construction	$330,523.04	$6,610.46
D	Manufacturing	$953,240.74	$20,403.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,938,243.09	$38,776.54
F	Wholesale Trade	$1,914,184.87	$38,282.17
G	Retail Trade	$7,200,097.48	$144,196.80
H	Finance, Insurance, And Real Estate	$374,591.22	$7,553.36
I	Services	$2,073,868.33	$41,557.46
	Other	$10,719.18	$214.40
	Total for Eureka - General	$15,096,767.78	$303,714.14

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$301,299.83	$6,119.69
C	Construction	$330,523.04	$6,610.46
D	Manufacturing	$953,240.74	$20,403.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,938,243.09	$38,776.54
F	Wholesale Trade	$1,914,184.87	$38,282.17
G	Retail Trade	$7,200,097.48	$144,196.80
H	Finance, Insurance, And Real Estate	$374,591.22	$7,553.36
I	Services	$2,073,868.33	$41,557.46
	Other	$10,719.18	$214.40
	Total for Eureka	$15,096,767.78	$303,714.14

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$350,415.21	$7,008.32
Total for MAJOR GROUP 17	$350,415.21	$7,008.32
Total for DIVISION C	$380,519.86	$7,610.42
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,067.62	$41.36
2731 Books: Publishing, or Publishing and Printing	$332.00	$6.64
2741 Miscellaneous Publishing	$81.95	$1.64
Other	$1,448.49	$28.97
Total for MAJOR GROUP 27	$3,930.06	$78.61
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: 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	$37,262.57	$745.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,046.02	$240.91
Total for MAJOR GROUP 42	$12,046.02	$240.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$216,403.83	$4,328.13
4813 Telephone Communications, Except Radiotelephone	$25,555.02	$511.10

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$33,154.00	$663.08
Total for MAJOR GROUP 48	$275,112.85	$5,502.31
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	$427,140.87	$8,542.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,867.49	$77.35
5045 Computers and Computer Peripheral Equipment and Software	$4,727.84	$94.55
5065 Electronic Parts and Equipment, NEC	$223,468.00	$4,469.36
5084 Industrial Machinery and Equipment	$3,101.64	$62.02
Other	$43,740.96	$874.81
Total for MAJOR GROUP 50	$278,905.93	$5,578.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$322,189.29	$6,443.80
Other	$204,587.33	$4,091.71
Total for MAJOR GROUP 51	$526,776.62	$10,535.51
Total for DIVISION F	$805,682.55	$16,113.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,812.04	$76.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,044.31	$100.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,425.29	$168.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,730.79	$174.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,129.49	$62.59
Other	$182,336.91	$3,646.78
Total for MAJOR GROUP 54	$185,466.40	$3,709.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,986.06	$59.72
Total for MAJOR GROUP 55	$2,986.06	$59.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,432.77	$68.66
5651 Family Clothing Stores	$5,845.71	$116.91
5699 Miscellaneous Apparel and Accessory Stores	$697.42	$13.95
Other	$1,772.48	$35.45
Total for MAJOR GROUP 56	$11,748.38	$234.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,610.95	$52.30
Other	$9,898.54	$197.98
Total for MAJOR GROUP 57	$12,509.49	$250.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,019.70	$3,160.39
Total for MAJOR GROUP 58	$158,019.70	$3,160.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,688.72	$93.78
5942 Book Stores	$270.32	$5.41
5943 Stationery Stores	$446.31	$8.93
5961 Catalog and Mail-Order Houses	$12,902.47	$258.07
5963 Direct Selling Establishments	$18,466.15	$369.33
5999 Miscellaneous Retail Stores, NEC	$12,606.51	$252.82

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,695.93	$73.92
Total for MAJOR GROUP 59	$53,076.41	$1,062.26
Total for DIVISION G	$437,581.54	$8,752.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$4,819.52	$96.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,378.49	$287.57
7231 Beauty Shops	$6,950.30	$139.01
Other	$4,870.78	$97.42
Total for MAJOR GROUP 72	$26,199.57	$524.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$68.31	$1.37
7359 Equipment Rental and Leasing, NEC	$1,623.32	$32.48
7372 Prepackaged Software	$604.33	$12.09
7389 Miscellaneous Business Services	$4,031.70	$80.60
Other	$5,124.67	$102.51
Total for MAJOR GROUP 73	$11,452.33	$229.05
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		
7699 Repair Shops and Related Services, NEC	$2,238.50	$44.77
Other	$36,874.26	$737.49
Total for MAJOR GROUP 76	$39,112.76	$782.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,391.99	$47.84
Total for MAJOR GROUP 86	$2,391.99	$47.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,723.50	$254.47
Total for MAJOR GROUP 87	$12,723.50	$254.47
Total for DIVISION I	$127,630.82	$2,552.63

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Fairfax - General Recap

		Taxable	Tax Due
C	Construction	$380,519.86	$7,610.42
D	Manufacturing	$37,262.57	$745.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,140.87	$8,542.86
F	Wholesale Trade	$805,682.55	$16,113.60
G	Retail Trade	$437,581.54	$8,752.50
H	Finance, Insurance, And Real Estate	$4,819.52	$96.36
I	Services	$127,630.82	$2,552.63
	Other	$130.00	$2.60
	Total for Fairfax - General	$2,220,767.73	$44,416.23

Fairfax Recap

C	Construction	$380,519.86	$7,610.42
D	Manufacturing	$37,262.57	$745.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,140.87	$8,542.86
F	Wholesale Trade	$805,682.55	$16,113.60
G	Retail Trade	$437,581.54	$8,752.50
H	Finance, Insurance, And Real Estate	$4,819.52	$96.36
I	Services	$127,630.82	$2,552.63
	Other	$130.00	$2.60
	Total for Fairfax	$2,220,767.73	$44,416.23

ITEMS OF NOTE:

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

Faith - 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	$8,923.76	$178.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$970,167.23	$19,403.36
Total for DIVISION A	$970,167.23	$19,403.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,632.07	$72.64
1731 Electrical Work	$9,890.86	$197.81
1799 Special Trade Contractors, NEC	$36,601.36	$732.03
Other	$60,085.80	$1,253.22
Total for MAJOR GROUP 17	$110,210.09	$2,255.70
Total for DIVISION C	$111,062.74	$2,272.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,577.78	$31.56
Total for MAJOR GROUP 23	$1,577.78	$31.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,729.87	$234.58
2721 Periodicals: Publishing, or Publishing and Printing	$2,882.58	$57.65
2731 Books: Publishing, or Publishing and Printing	$1,196.01	$23.93
2741 Miscellaneous Publishing	$394.78	$7.90
2752 Commercial Printing, Lithographic	$26,201.49	$524.04
Other	$9,808.94	$196.19
Total for MAJOR GROUP 27	$52,213.67	$1,044.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,470.14	$409.39
Total for MAJOR GROUP 28	$20,470.14	$409.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Faith - 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: 38 Measuring, Analyzing, And 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	$103,415.78	$2,072.46
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,647.94	$1,109.70
4813 Telephone Communications, Except Radiotelephone	$26,965.17	$548.29
4841 Cable and Other Pay Television Services	$148,491.50	$2,969.83
4899 Communications Services, NEC	$2,886.00	$57.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$234,297.61	$4,691.68
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	$979,507.38	$19,595.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,092.74	$181.85
5045 Computers and Computer Peripheral Equipment and Software	$5,353.81	$107.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,859.29	$37.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,177.26	$303.54
5064 Electrical Appliances, Television and Radio Sets	$8,110.84	$162.21
5065 Electronic Parts and Equipment, NEC	$5,158.50	$103.17
5074 Plumbing and Heating Equipment and Supplies	$8,117.55	$162.35
5082 Construction and Mining Machinery and Equipment	$66,642.82	$1,332.86
5084 Industrial Machinery and Equipment	$27,954.69	$559.08
Other	$268,571.03	$5,371.40
Total for MAJOR GROUP 50	$416,038.53	$8,320.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,576.65	$251.56
5141 Groceries, General Line	$3,603.07	$72.05
5199 Nondurable Goods, NEC	$347.63	$6.95
Other	$10,705.63	$213.60
Total for MAJOR GROUP 51	$27,232.98	$544.16
Total for DIVISION F	$443,271.51	$8,864.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,152,954.49	$23,059.09
5251 Hardware Stores	$5,475.68	$109.52
Total for MAJOR GROUP 52	$1,158,430.17	$23,168.61

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,617.68	$192.34
5331 Variety Stores	$6,267.63	$125.36
5399 Miscellaneous General Merchandise Stores	$8,481.12	$169.61
Total for MAJOR GROUP 53	$24,366.43	$487.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,629,367.39	$52,984.62
5499 Miscellaneous Food Stores	$17,208.54	$344.17
Other	$5,646.30	$112.93
Total for MAJOR GROUP 54	$2,652,222.23	$53,441.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$383,958.93	$7,679.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$903,339.05	$18,066.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$342.50	$6.85
5621 Women's Clothing Stores	$10,377.95	$207.59
5651 Family Clothing Stores	$10,817.45	$216.36
5699 Miscellaneous Apparel and Accessory Stores	$114,990.92	$2,299.83
Other	$1,659.96	$33.20
Total for MAJOR GROUP 56	$138,188.78	$2,763.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,756.95	$995.14
5713 Floor Coverings Stores	$21,443.16	$428.86
5719 Miscellaneous Homefurnishings Stores	$3,658.75	$73.92
5722 Household Appliance Stores	$2,397.17	$47.95
5731 Radio, Television, and Consumer Electronics Stores	$3,038.34	$60.75
5734 Computer and Computer Software Stores	$21,438.94	$428.80
5735 Record and Prerecorded Tape Stores	$615.50	$12.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$102,401.64	$2,048.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$498,515.85	$9,970.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$522,897.43	$10,457.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,803.53	$416.07
5942 Book Stores	$3,570.89	$71.43
5943 Stationery Stores	$20,271.56	$405.42
5945 Hobby, Toy, and Game Stores	$2,108.48	$42.16
5947 Gift, Novelty, and Souvenir Shops	$2,849.86	$57.01
5948 Luggage and Leather Goods Stores	$8,506.84	$170.14
5961 Catalog and Mail-Order Houses	$63,450.83	$1,269.04
5963 Direct Selling Establishments	$90,400.63	$1,808.02
5994 News Dealers and Newsstands	$327.16	$6.54
5999 Miscellaneous Retail Stores, NEC	$91,587.61	$1,852.13
Other	$556,591.13	$11,131.83
Total for MAJOR GROUP 59	$860,468.52	$17,229.79
Total for DIVISION G	$6,362,314.25	$127,664.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$67,285.25	$1,345.71
Total for MAJOR GROUP 60	$67,285.25	$1,345.71
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		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$11,021.63	$220.44
Total for MAJOR GROUP 64	$11,021.63	$220.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,397.30	$347.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,109.00	$362.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,389.75	$2,027.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$676,072.65	$13,521.46
Total for MAJOR GROUP 70	$676,072.65	$13,521.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,892.16	$257.85
7299 Miscellaneous Personal Services, NEC	$4,949.50	$99.00
Other	$107,383.82	$2,147.68
Total for MAJOR GROUP 72	$125,225.48	$2,504.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,944.00	$38.88
7334 Photocopying and Duplicating Services	$568.50	$11.37
7349 Building Cleaning and Maintenance Services, NEC	$35,836.67	$716.74
7359 Equipment Rental and Leasing, NEC	$4,771.50	$95.43
7371 Computer Programming Services	$81,757.77	$1,635.17
7372 Prepackaged Software	$78,544.40	$1,570.88
7374 Computer Processing and Data Preparation and Processing Services	$201.31	$4.03
7382 Security Systems Services	$944.91	$18.90
7389 Miscellaneous Business Services	$109,641.15	$2,192.85
Other	$32,160.47	$646.89
Total for MAJOR GROUP 73	$346,370.68	$6,931.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$444,502.77	$8,890.05
Other	$536,759.75	$10,735.18
Total for MAJOR GROUP 75	$981,262.52	$19,625.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$68,284.84	$1,365.73
Other	$23,268.83	$465.38
Total for MAJOR GROUP 76	$91,553.67	$1,831.11
MAJOR GROUP: 78 Motion Pictures		
Other	$17,072.17	$341.46
Total for MAJOR GROUP 78	$17,072.17	$341.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,082.63	$581.65
Other	$3,115.68	$62.32
Total for MAJOR GROUP 79	$32,198.31	$643.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,890.10	$637.80
Total for MAJOR GROUP 81	$31,890.10	$637.80
MAJOR GROUP: 82 Educational Services		
Other	$740.57	$14.81
Total for MAJOR GROUP 82	$740.57	$14.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8611 Business Associations	$90.94	$1.83
Other	$3,592.81	$71.86
Total for MAJOR GROUP 86	$3,683.75	$73.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,952.64	$119.05
8721 Accounting, Auditing, and Bookkeeping Services	$24,275.77	$485.52
8734 Testing Laboratories	$23,206.98	$464.15
8742 Management Consulting Services	$81,157.38	$1,623.15
Other	$12,955.11	$259.10
Total for MAJOR GROUP 87	$147,547.88	$2,950.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,522.46	$30.45
Total for MAJOR GROUP 89	$1,522.46	$30.45
Total for DIVISION I	$2,472,606.84	$49,455.95

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$970,167.23	$19,403.36
C	Construction	$111,062.74	$2,272.75
D	Manufacturing	$103,415.78	$2,072.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$979,507.38	$19,595.86
F	Wholesale Trade	$443,271.51	$8,864.89
G	Retail Trade	$6,362,314.25	$127,664.81
H	Finance, Insurance, And Real Estate	$101,389.75	$2,027.81
I	Services	$2,472,606.84	$49,455.95
	Other	$158,308.01	$4,218.83
	Total for Faith - General	$11,702,043.49	$235,576.72

Faith - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 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

Faith - 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		$498,515.85	$4,985.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$522,897.43	$5,229.00
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$262,747.90	$2,627.47
	Total for MAJOR GROUP 59	$262,747.90	$2,627.47
	Total for DIVISION G	$1,041,860.09	$10,418.62

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$652,480.20	$6,524.81
	Total for MAJOR GROUP 70	$652,480.20	$6,524.81
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	$655,713.22	$6,557.08

Faith - Gross Receipts Recap

G	Retail Trade	$1,041,860.09	$10,418.62
I	Services	$655,713.22	$6,557.08
	Other	($4,561.16)	($45.61)
	Total for Faith - Gross Receipts	$1,693,012.15	$16,930.09

Faith Recap

A	Agriculture, Forestry, And Fishing	$970,167.23	$19,403.36
C	Construction	$111,062.74	$2,272.75
D	Manufacturing	$103,415.78	$2,072.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$979,507.38	$19,595.86
F	Wholesale Trade	$443,271.51	$8,864.89
G	Retail Trade	$7,404,174.34	$138,083.43
H	Finance, Insurance, And Real Estate	$101,389.75	$2,027.81
I	Services	$3,128,320.06	$56,013.03
	Other	$153,746.85	$4,173.22
	Total for Faith	$13,395,055.64	$252,506.81

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,862.74	$37.25
Total for MAJOR GROUP	$1,862.74	$37.25
Total for DIVISION --	$1,862.74	$37.25
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: 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	$26,751.26	$535.02
Other	$703,802.87	$14,076.09
Total for MAJOR GROUP 07	$730,554.13	$14,611.11
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$732,830.12	$14,656.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$3,039.08	$60.86
Other	$129,990.66	$2,599.81
Total for MAJOR GROUP 15	$133,029.74	$2,660.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$204,069.78	$4,431.68
Total for MAJOR GROUP 16	$204,069.78	$4,431.68
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,524.03	$450.50
1731 Electrical Work	($70,000.22)	($1,860.23)
1751 Carpentry Work	$196,475.78	$3,929.50
1752 Floor Laying and Other Floor Work, NEC	$8,873.54	$177.48
1799 Special Trade Contractors, NEC	$44,097.77	$881.96
Other	$52,532.00	$1,108.21
Total for MAJOR GROUP 17	$254,502.90	$4,687.42
Total for DIVISION C	$591,602.42	$11,779.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,282.22	$305.64
Other	N/A	N/A
Total for MAJOR GROUP 20	$6,605.35	$132.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,172.45	$263.46
Total for MAJOR GROUP 23	$13,172.45	$263.46
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113,404.47	$2,268.06
2721 Periodicals: Publishing, or Publishing and Printing	$1,881.04	$37.62
2731 Books: Publishing, or Publishing and Printing	$8,623.15	$172.47
2741 Miscellaneous Publishing	$846.36	$16.93
2752 Commercial Printing, Lithographic	$1,016.53	$20.36
2759 Commercial Printing, NEC	$19,831.90	$396.64
Other	$2,161.83	$43.24
Total for MAJOR GROUP 27	$147,765.28	$2,955.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$30,563.99	$611.29
Total for MAJOR GROUP 32	$30,563.99	$611.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,653.99	$93.08
Total for MAJOR GROUP 34	$4,653.99	$93.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,994.19	$79.88
Total for MAJOR GROUP 35	$3,994.19	$79.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,480.74	$229.61
Total for MAJOR GROUP 36	$11,480.74	$229.61
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	$3,723.83	$74.48
Total for MAJOR GROUP 38	$3,723.83	$74.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,019.52	$220.39
Total for MAJOR GROUP 39	$11,019.52	$220.39
Total for DIVISION D	$241,183.45	$4,823.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,295.07	$1,685.93
Total for MAJOR GROUP 42	$84,295.07	$1,685.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$421,636.83	$8,436.00
4813 Telephone Communications, Except Radiotelephone	$513,874.25	$10,280.61
4841 Cable and Other Pay Television Services	$91,898.08	$1,837.96
4899 Communications Services, NEC	$2,079.38	$41.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,029,576.54	$20,597.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$828,785.71	$16,575.72
Total for MAJOR GROUP 49	$828,785.71	$16,575.72
Total for DIVISION E	$1,942,657.32	$38,859.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$43,594.84	$871.90
5045 Computers and Computer Peripheral Equipment and Software	$18,308.99	$366.18
5046 Commercial Equipment, NEC	$33,260.69	$665.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,964.69	$1,139.30
5049 Professional Equipment and Supplies, NEC	$4,017.17	$80.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,488.39	$1,509.76
5065 Electronic Parts and Equipment, NEC	$34,671.88	$693.44
5074 Plumbing and Heating Equipment and Supplies	$157,611.62	$3,152.24
5082 Construction and Mining Machinery and Equipment	$4,343.45	$86.88
5084 Industrial Machinery and Equipment	$27,160.12	$543.20
5085 Industrial Supplies	$7,768.73	$155.38
5087 Service Establishment Equipment and Supplies	$17,393.36	$347.86

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$2,615.61	$52.31
Other	$47,963.57	$959.28
Total for MAJOR GROUP 50	$531,163.11	$10,623.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,255.18	$625.10
5141 Groceries, General Line	$49,658.60	$993.17
5149 Groceries and Related Products, NEC	$1,531.64	$30.64
5191 Farm Supplies	$983,314.89	$19,967.34
5192 Books, Periodicals, and Newspapers	$286.95	$5.74
Other	$90,968.11	$1,819.37
Total for MAJOR GROUP 51	$1,157,015.37	$23,441.36
Total for DIVISION F	$1,688,178.48	$34,064.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$629,009.26	$12,580.21
5251 Hardware Stores	$157,322.51	$3,146.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,643.71	$72.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$790,330.72	$15,806.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,652.09	$533.04
5331 Variety Stores	$18,074.24	$361.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,796.66	$895.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,693,653.12	$54,911.47
5431 Fruit and Vegetable Markets	$7,201.40	$144.03
5441 Candy, Nut, and Confectionery Stores	$875.05	$17.50
5461 Retail Bakeries	$2,779.97	$55.58
5499 Miscellaneous Food Stores	$18,527.27	$370.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,723,886.96	$55,516.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,985.41	$1,639.72
5541 Gasoline Service Station	$1,491,052.68	$29,821.05
Other	$3,250.42	$65.01
Total for MAJOR GROUP 55	$1,576,288.51	$31,525.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$216.63	$4.33
5621 Women's Clothing Stores	$17,141.19	$342.81
5632 Women’s Accessory and Specialty Stores	$3,171.32	$63.43
5651 Family Clothing Stores	$24,162.12	$483.31
5661 Shoe Stores	$5,186.38	$103.73
5699 Miscellaneous Apparel and Accessory Stores	$5,276.35	$105.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,905.32	$1,138.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$204,641.74	$4,092.85
5713 Floor Coverings Stores	$36,420.75	$728.41
5714 Drapery, Curtain, and Upholstery Stores	$163,246.32	$3,264.96
5719 Miscellaneous Homefurnishings Stores	$12,060.26	$243.51
5722 Household Appliance Stores	$83,519.38	$1,670.40
5731 Radio, Television, and Consumer Electronics Stores	$470,119.48	$9,402.39
5734 Computer and Computer Software Stores	$19,228.60	$384.53
5735 Record and Prerecorded Tape Stores	$1,783.00	$35.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$991,426.83	$19,830.86

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,200.50	$6,684.01
5813 Drinking Places	$250,576.04	$5,011.53
Total for MAJOR GROUP 58	$584,776.54	$11,695.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$177,966.04	$3,559.30
5941 Sporting Goods Stores and Bicycle Shops	$26,001.83	$520.04
5942 Book Stores	$8,850.87	$177.01
5943 Stationery Stores	$15,789.57	$315.30
5945 Hobby, Toy, and Game Stores	$2,881.76	$57.63
5947 Gift, Novelty, and Souvenir Shops	$163,012.46	$3,260.25
5949 Sewing, Needlework, and Piece Goods Stores	$2,400.06	$47.99
5961 Catalog and Mail-Order Houses	$101,099.56	$2,022.03
5963 Direct Selling Establishments	$103,289.33	$2,065.81
5984 Liquefied Petroleum Gas Dealers	$38,064.87	$761.29
5992 Florists	$29,813.85	$596.28
5999 Miscellaneous Retail Stores, NEC	$346,142.60	$6,997.50
Other	$14,994.47	$299.89
Total for MAJOR GROUP 59	$1,030,307.27	$20,680.32
Total for DIVISION G	$7,798,718.81	$157,089.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,167.33	$123.35
Total for MAJOR GROUP 60	$6,167.33	$123.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$878.35	$17.57
Total for MAJOR GROUP 63	$878.35	$17.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,413.89	$48.28
Total for MAJOR GROUP 64	$2,413.89	$48.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,712.36	$134.25
6541 Title Abstract Offices	$65,023.97	$1,300.49
Total for MAJOR GROUP 65	$71,736.33	$1,434.74
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	$82,912.08	$1,658.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$352,164.03	$7,043.26
Total for MAJOR GROUP 70	$352,164.03	$7,043.26
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,704.11	$254.08
7231 Beauty Shops	$142,057.32	$2,841.18
7299 Miscellaneous Personal Services, NEC	$61,435.75	$1,228.72
Other	$221,591.34	$4,440.09
Total for MAJOR GROUP 72	$437,788.52	$8,764.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,805.16	$36.13

Faulkton - General *continued...*

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

	Taxable	Tax Due
7331 Direct Mail Advertising Services	$378.67	$7.57
7342 Disinfecting and Pest Control Services	$10,223.44	$204.47
7349 Building Cleaning and Maintenance Services, NEC	$10,750.89	$215.01
7352 Medical Equipment Rental and Leasing	$16,286.50	$325.73
7359 Equipment Rental and Leasing, NEC	$122,129.85	$2,442.62
7372 Prepackaged Software	$31,405.37	$628.13
7374 Computer Processing and Data Preparation and Processing Services	$1,700.00	$34.00
7379 Computer Related Services, NEC	$4,250.16	$84.98
7382 Security Systems Services	$2,166.50	$43.33
7389 Miscellaneous Business Services	$87,196.08	$1,743.92
Other	$54,120.69	$1,100.38
Total for MAJOR GROUP 73	$342,413.31	$6,866.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,540.45	$150.82
7538 General Automotive Repair Shops	$22,735.61	$454.71
Other	$110,044.00	$2,200.85
Total for MAJOR GROUP 75	$140,320.06	$2,806.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,700.54	$34.01
7629 Electrical and Electronic Repair Shops, NEC	$3,122.13	$62.45
7692 Welding Repair	$42,639.17	$852.78
7699 Repair Shops and Related Services, NEC	$59,566.23	$1,191.32
Other	$2,874.20	$57.48
Total for MAJOR GROUP 76	$109,902.27	$2,198.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,007.31	$820.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,447.88	$1,148.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$331.51	$6.63
Total for MAJOR GROUP 79	$331.51	$6.63
MAJOR GROUP: 80 Health Services		
Other	$120,166.13	$2,403.34
Total for MAJOR GROUP 80	$120,166.13	$2,403.34
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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,647.97	$132.96
8661 Religious Organizations	$12,452.27	$249.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,202.39	$384.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,102.47	$82.06
8721 Accounting, Auditing, and Bookkeeping Services	$257,275.55	$5,145.51
8734 Testing Laboratories	$5,490.20	$109.81
Other	$2,716.50	$54.33
Total for MAJOR GROUP 87	$269,584.72	$5,391.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,969.25	$239.39
Total for MAJOR GROUP 89	$11,969.25	$239.39

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

	Taxable	Tax Due
Total for DIVISION I	$1,891,435.45	$37,855.00

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

	Other	$1,862.74	$37.25
A	Agriculture, Forestry, And Fishing	$732,830.12	$14,656.61
C	Construction	$591,602.42	$11,779.77
D	Manufacturing	$241,183.45	$4,823.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,942,657.32	$38,859.57
F	Wholesale Trade	$1,688,178.48	$34,064.65
G	Retail Trade	$7,798,718.81	$157,089.37
H	Finance, Insurance, And Real Estate	$82,912.08	$1,658.26
I	Services	$1,891,435.45	$37,855.00
	Other	$4,000.00	$80.00
	Total for Faulkton - General	$14,975,380.87	$300,904.17

Faulkton Recap

	Other	$1,862.74	$37.25
A	Agriculture, Forestry, And Fishing	$732,830.12	$14,656.61
C	Construction	$591,602.42	$11,779.77
D	Manufacturing	$241,183.45	$4,823.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,942,657.32	$38,859.57
F	Wholesale Trade	$1,688,178.48	$34,064.65
G	Retail Trade	$7,798,718.81	$157,089.37
H	Finance, Insurance, And Real Estate	$82,912.08	$1,658.26
I	Services	$1,891,435.45	$37,855.00
	Other	$4,000.00	$80.00
	Total for Faulkton	$14,975,380.87	$300,904.17

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$12,434.23	$248.69
Total for MAJOR GROUP	$12,434.23	$248.69
Total for DIVISION --	$12,434.23	$248.69
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	$53,984.20	$1,079.71
0783 Ornamental Shrub and Tree Services	$16,177.17	$323.54
Other	$186,717.47	$3,734.34
Total for MAJOR GROUP 07	$256,878.84	$5,137.59
Total for DIVISION A	$257,470.34	$5,149.42
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		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,548.65	$30.97
Other	$23,832.62	$476.66
Total for MAJOR GROUP 15	$25,381.27	$507.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,507.29	$130.15
Other	N/A	N/A
Total for MAJOR GROUP 16	$130,639.20	$2,612.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$347,305.14	$6,946.13
1731 Electrical Work	$10,511.81	$210.24
1751 Carpentry Work	$73,683.51	$1,473.67
1752 Floor Laying and Other Floor Work, NEC	$118,589.76	$2,371.80
1761 Roofing, Siding, and Sheet Metal Work	$6,618.53	$132.37
1793 Glass and Glazing Work	$72,081.85	$1,441.64
1796 Installation or Erection of Building Equipment, NEC	$76,089.80	$1,521.80
1799 Special Trade Contractors, NEC	$335,189.97	$6,703.81
Other	$58,840.12	$1,176.81
Total for MAJOR GROUP 17	$1,098,910.49	$21,978.27
Total for DIVISION C	$1,254,930.96	$25,098.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,013.61	$280.27
Other	$22,417.35	$448.35
Total for MAJOR GROUP 20	$36,430.96	$728.62
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	$6,238.58	$124.77
Total for MAJOR GROUP 23	$6,238.58	$124.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,435.49	$1,448.71
2721 Periodicals: Publishing, or Publishing and Printing	$6,618.77	$132.38
2731 Books: Publishing, or Publishing and Printing	$7,931.10	$158.62
2741 Miscellaneous Publishing	$3,830.62	$76.63
2752 Commercial Printing, Lithographic	$27,825.75	$556.52
2759 Commercial Printing, NEC	$6,981.13	$139.62
Other	$8,072.21	$161.46
Total for MAJOR GROUP 27	$133,695.07	$2,673.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,017.05	$100.34
Other	$38,904.18	$778.09
Total for MAJOR GROUP 28	$43,921.23	$878.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,481.95	$209.64
Other	$75,031.62	$1,500.64
Total for MAJOR GROUP 32	$85,513.57	$1,710.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$2,369.40	$47.38
Other	$22,386.33	$447.74
Total for MAJOR GROUP 34	$24,755.73	$495.12
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,649.76	$1,173.00
Total for MAJOR GROUP 35	$58,649.76	$1,173.00
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	$31,454.42	$629.09
Total for MAJOR GROUP 38	$31,454.42	$629.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,841.06	$136.83
Total for MAJOR GROUP 39	$6,841.06	$136.83
Total for DIVISION D	$509,088.23	$10,183.66
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	$115,397.38	$2,307.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,557.88	$2,411.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,540,946.33	$30,813.98
4813 Telephone Communications, Except Radiotelephone	$260,397.92	$5,228.08

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,180,461.27	$23,863.56
4899 Communications Services, NEC	$17,410.08	$348.19
Other	$914.00	$18.28
Total for MAJOR GROUP 48	$3,000,129.60	$60,272.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,448,094.51	$48,961.91
Total for MAJOR GROUP 49	$2,448,094.51	$48,961.91
Total for DIVISION E	$5,568,806.52	$111,645.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$668.94	$13.37
5013 Motor Vehicle Supplies and New Parts	$1,827.19	$36.54
5023 Homefurnishings	$8,100.20	$162.00
5032 Brick, Stone, and Related Construction Materials	$71,136.78	$1,423.53
5039 Construction Materials, NEC	$126,689.00	$2,533.78
5043 Photographic Equipment and Supplies	$1,157.00	$23.14
5044 Office Equipment	$66,467.66	$1,329.34
5045 Computers and Computer Peripheral Equipment and Software	$38,957.01	$779.13
5046 Commercial Equipment, NEC	$12,331.43	$246.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$145,328.03	$2,882.75
5049 Professional Equipment and Supplies, NEC	$2,334.50	$46.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$323,171.68	$6,463.42
5065 Electronic Parts and Equipment, NEC	$5,834.73	$116.70
5072 Hardware	$5,473.55	$109.48
5074 Plumbing and Heating Equipment and Supplies	$348,496.10	$6,969.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,356.07	$287.14
5082 Construction and Mining Machinery and Equipment	$97,210.54	$1,944.21
5084 Industrial Machinery and Equipment	$205,966.81	$4,119.34
5085 Industrial Supplies	$28,600.67	$572.03
5087 Service Establishment Equipment and Supplies	$24,081.03	$481.61
5091 Sporting and Recreational Goods and Supplies	$4,546.70	$90.93
Other	$218,339.43	$4,366.78
Total for MAJOR GROUP 50	$1,751,075.05	$34,998.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$35,802.16	$716.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,213.75	$164.29
5136 Men's and Boys' Clothing and Furnishings	$4,098.05	$81.97
5141 Groceries, General Line	$152,108.59	$3,042.36
5149 Groceries and Related Products, NEC	$4,588.32	$91.77
5191 Farm Supplies	$51,844.88	$1,234.36
Other	$61,344.09	$1,226.88
Total for MAJOR GROUP 51	$317,999.84	$6,557.66
Total for DIVISION F	$2,069,074.89	$41,556.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,844,677.35	$36,893.57
5251 Hardware Stores	$18,370.00	$367.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,110.33	$82.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,869,848.35	$37,396.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,868,632.17	$37,530.71
5331 Variety Stores	$1,332,593.79	$26,651.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,201,264.46	$64,183.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,279,246.28	$45,705.40

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5431 Fruit and Vegetable Markets	$32,875.62	$657.53
5461 Retail Bakeries	$264,091.00	$5,281.81
5499 Miscellaneous Food Stores	$29,677.51	$593.57
Other	$1,155.02	$23.11
Total for MAJOR GROUP 54	$2,607,045.43	$52,261.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,247.13	$164.94
5531 Auto and Home Supply Stores	$879,968.70	$17,612.70
5541 Gasoline Service Station	$2,035,413.48	$40,708.28
Other	$4,622.25	$92.44
Total for MAJOR GROUP 55	$2,928,251.56	$58,578.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,635.36	$432.69
5632 Women’s Accessory and Specialty Stores	$10,367.21	$207.34
5651 Family Clothing Stores	$35,978.62	$719.59
5661 Shoe Stores	$5,459.03	$109.19
5699 Miscellaneous Apparel and Accessory Stores	$11,238.83	$224.78
Other	$1,511.47	$30.24
Total for MAJOR GROUP 56	$86,190.52	$1,723.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,038.39	$2,420.78
5713 Floor Coverings Stores	$48,119.06	$956.52
5719 Miscellaneous Homefurnishings Stores	$48,472.55	$971.35
5722 Household Appliance Stores	$28,669.21	$573.39
5731 Radio, Television, and Consumer Electronics Stores	$15,489.14	$309.78
5734 Computer and Computer Software Stores	$29,712.61	$593.49
5735 Record and Prerecorded Tape Stores	$904.89	$18.11
5736 Musical Instruments Stores	$4,024.72	$80.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$297,846.41	$5,952.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,610,201.03	$32,204.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,853,619.62	$37,072.42
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,792.62	$155.86
5941 Sporting Goods Stores and Bicycle Shops	$37,121.70	$742.45
5942 Book Stores	$6,262.05	$125.27
5943 Stationery Stores	$32,526.35	$650.55
5944 Jewelry Stores	$4,141.94	$82.85
5945 Hobby, Toy, and Game Stores	$6,862.72	$137.24
5947 Gift, Novelty, and Souvenir Shops	$4,814.93	$96.31
5961 Catalog and Mail-Order Houses	$184,598.05	$3,691.97
5962 Automatic Merchandise Machine Operators	$32,405.97	$648.10
5963 Direct Selling Establishments	$249,055.74	$4,981.21
5999 Miscellaneous Retail Stores, NEC	$441,011.22	$8,933.52
Other	$663,101.30	$13,262.07
Total for MAJOR GROUP 59	$1,669,694.59	$33,507.40
Total for DIVISION G	$14,513,760.94	$290,676.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,132.73	$42.65
Other	$3,206.82	$64.14
Total for MAJOR GROUP 60	$5,339.55	$106.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,833.67	$116.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,427.67	$128.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$186,075.13	$3,721.51
Total for MAJOR GROUP 65	$186,075.13	$3,721.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$213,800.60	$4,276.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,968.83	$739.37
7218 Industrial Launderers	$41,963.63	$839.27
7221 Photographic Studios, Portrait	$35,036.05	$700.71
7231 Beauty Shops	$190,005.99	$3,800.11
7299 Miscellaneous Personal Services, NEC	$68,147.06	$1,362.95
Other	$666,097.15	$13,321.96
Total for MAJOR GROUP 72	$1,038,218.71	$20,764.37
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,745.24	$154.89
7331 Direct Mail Advertising Services	$772.84	$15.45
7338 Secretarial and Court Reporting	$3,154.62	$63.08
7342 Disinfecting and Pest Control Services	$17,087.67	$341.76
7349 Building Cleaning and Maintenance Services, NEC	$13,096.51	$261.95
7359 Equipment Rental and Leasing, NEC	$129,111.00	$2,582.31
7371 Computer Programming Services	$47,254.42	$945.09
7372 Prepackaged Software	$68,434.45	$1,368.71
7374 Computer Processing and Data Preparation and Processing Services	$252,937.99	$5,058.77
7378 Computer Maintenance and Repair	$12,795.05	$255.90
7379 Computer Related Services, NEC	$15,990.90	$319.83
7381 Detective, Guard, and Armored Car Services	$10,139.38	$202.55
7382 Security Systems Services	$7,786.09	$155.70
7389 Miscellaneous Business Services	$106,457.29	$2,129.14
Other	$65,834.16	$1,316.67
Total for MAJOR GROUP 73	$758,597.61	$15,171.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,839.22	$76.79
7538 General Automotive Repair Shops	$835,521.93	$16,710.45
Other	$456,306.82	$9,126.12
Total for MAJOR GROUP 75	$1,295,667.97	$25,913.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$37,934.43	$758.71
7692 Welding Repair	$143,565.19	$2,871.33
7699 Repair Shops and Related Services, NEC	$25,120.80	$502.39
Other	$6,018.20	$120.36
Total for MAJOR GROUP 76	$212,638.62	$4,252.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$53,298.17	$1,065.96
Other	N/A	N/A

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$53,416.14	$1,068.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$20,310.41	$406.20
7993 Coin-Operated Amusement Devices	$7,033.13	$140.65
7999 Amusement and Recreation Services, NEC	$7,069.91	$141.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$34,473.45	$689.46
MAJOR GROUP: 80 Health Services		
Other	$284,620.01	$5,714.16
Total for MAJOR GROUP 80	$284,620.01	$5,714.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$486,988.93	$9,739.76
Total for MAJOR GROUP 81	$486,988.93	$9,739.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$4,002.00	$80.04
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,936.50	$138.73
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,147.56	$22.96
8661 Religious Organizations	$5,579.36	$111.58
Other	$1,273.44	$25.48
Total for MAJOR GROUP 86	$8,000.36	$160.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,037.27	$320.75
8721 Accounting, Auditing, and Bookkeeping Services	$292,842.46	$5,856.86
8734 Testing Laboratories	$107,555.76	$2,151.12
8742 Management Consulting Services	$88,891.90	$1,777.86
8748 Business Consulting Services, NEC	$17,575.49	$351.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$530,248.07	$10,605.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$38,210.13	$764.20
Total for MAJOR GROUP 89	$38,210.13	$764.20
Total for DIVISION I	$4,750,204.00	$95,025.73

Flandreau - General Recap

	Other	$12,434.23	$248.69
A	Agriculture, Forestry, And Fishing	$257,470.34	$5,149.42
C	Construction	$1,254,930.96	$25,098.68
D	Manufacturing	$509,088.23	$10,183.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,568,806.52	$111,645.66
F	Wholesale Trade	$2,069,074.89	$41,556.12
G	Retail Trade	$14,513,760.94	$290,676.03
H	Finance, Insurance, And Real Estate	$213,800.60	$4,276.02
I	Services	$4,750,204.00	$95,025.73
	Other	$12,072.60	$241.46
	Total for Flandreau - General	$29,161,643.31	$584,101.47

Flandreau - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

Flandreau - Gross Receipts *continued...*

	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: 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	$23,109.56	$231.11
Total for MAJOR GROUP 54	$23,109.56	$231.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$656,213.26	$6,562.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$659,113.26	$6,591.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,610,710.42	$16,107.10
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,854,129.01	$18,541.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$329,390.52	$3,293.91
Total for MAJOR GROUP 59	$329,390.52	$3,293.91
Total for DIVISION G	$2,867,516.61	$28,675.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,330.93	$43.32

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,867,516.61	$28,675.15
I	Services	$4,330.93	$43.32
	Other	$739.79	$7.39
	Total for Flandreau - Gross Receipts	$2,872,587.33	$28,725.86

Flandreau Recap

	Other	$12,434.23	$248.69
A	Agriculture, Forestry, And Fishing	$257,470.34	$5,149.42
C	Construction	$1,254,930.96	$25,098.68
D	Manufacturing	$509,088.23	$10,183.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,568,806.52	$111,645.66
F	Wholesale Trade	$2,069,074.89	$41,556.12
G	Retail Trade	$17,381,277.55	$319,351.18
H	Finance, Insurance, And Real Estate	$213,800.60	$4,276.02
I	Services	$4,754,534.93	$95,069.05
	Other	$12,812.39	$248.85
	Total for Flandreau	$32,034,230.64	$612,827.33

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.

Florence - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$5,893.52	$117.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,093.22	$121.86
Total for DIVISION A	$6,093.22	$121.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,300.79	$106.01
1731 Electrical Work	$210.22	$4.22
1751 Carpentry Work	$1,112.38	$22.25
Other	$110,566.40	$2,211.35
Total for MAJOR GROUP 17	$117,189.79	$2,343.83
Total for DIVISION C	$140,500.00	$2,810.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,546.40	$190.93
Total for MAJOR GROUP 20	$9,546.40	$190.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$538.65	$10.77
Total for MAJOR GROUP 23	$538.65	$10.77
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,379.81	$107.63
2731 Books: Publishing, or Publishing and Printing	$1,138.68	$22.77
Other	$3,985.47	$79.71
Total for MAJOR GROUP 27	$10,503.96	$210.11
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Florence - 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	$34,353.56	$687.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,922.32	$178.43
Total for MAJOR GROUP 42	$8,922.32	$178.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,912.72	$1,777.30
4813 Telephone Communications, Except Radiotelephone	$256,772.62	$5,135.43
4841 Cable and Other Pay Television Services	$29,944.83	$598.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$375,685.67	$7,512.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$635,133.04	$12,701.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,942.00	$138.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,846.24	$116.93
5085 Industrial Supplies	$6,220.28	$124.40
Other	$105,489.37	$2,109.57
Total for MAJOR GROUP 50	$124,497.89	$2,489.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$855.50	$17.11
5141 Groceries, General Line	$33,502.60	$670.05
Other	$38,726.37	$774.52
Total for MAJOR GROUP 51	$73,084.47	$1,461.68
Total for DIVISION F	$197,582.36	$3,951.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,148.68	$2,322.98
5251 Hardware Stores	$862.43	$17.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,784.98	$2,475.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,003.59	$560.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,294.75	$605.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,071.59	$1,561.46
5499 Miscellaneous Food Stores	$7,542.72	$150.85

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,324.91	$2,006.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$96,554.92	$1,931.08
Other	$66,947.93	$1,338.94
Total for MAJOR GROUP 55	$163,502.85	$3,270.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,675.40	$193.53
5632 Women's Accessory and Specialty Stores	$818.39	$16.37
5641 Children's and Infants' Wear Stores	$27,913.54	$558.25
5651 Family Clothing Stores	$4,314.97	$86.32
5661 Shoe Stores	$1,382.47	$27.65
5699 Miscellaneous Apparel and Accessory Stores	$293.92	$5.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,672.69	$893.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,321.63	$546.44
5719 Miscellaneous Homefurnishings Stores	$1,514.89	$30.30
5722 Household Appliance Stores	$16,426.48	$328.54
5731 Radio, Television, and Consumer Electronics Stores	$3,468.87	$69.38
5735 Record and Prerecorded Tape Stores	$530.38	$10.61
Other	$1,203.48	$24.07
Total for MAJOR GROUP 57	$50,465.73	$1,009.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,606.45	$172.13
5942 Book Stores	$2,893.22	$57.88
5943 Stationery Stores	$12,985.80	$259.71
5945 Hobby, Toy, and Game Stores	$1,595.22	$31.90
5961 Catalog and Mail-Order Houses	$22,721.83	$454.46
5963 Direct Selling Establishments	$54,548.01	$1,090.96
5999 Miscellaneous Retail Stores, NEC	$24,073.03	$482.01
Other	$797.09	$15.94
Total for MAJOR GROUP 59	$128,220.65	$2,564.99
Total for DIVISION G	$1,123,409.57	$22,468.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,035.32	$40.71
Total for MAJOR GROUP 64	$2,035.32	$40.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,605.00	$332.10
Total for MAJOR GROUP 65	$16,605.00	$332.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$40,752.03	$815.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,710.07	$114.21
Other	$37,002.21	$740.05
Total for MAJOR GROUP 72	$42,712.28	$854.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,524.84	$130.49
7359 Equipment Rental and Leasing, NEC	$14,886.47	$297.76
7372 Prepackaged Software	$7,443.49	$148.88
7389 Miscellaneous Business Services	$13,966.44	$279.34
Other	$8,763.19	$175.30
Total for MAJOR GROUP 73	$51,584.43	$1,031.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,704.27	$454.08
Total for MAJOR GROUP 75	$22,704.27	$454.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,641.25	$272.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,648.25	$272.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,264.92	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,568.37	$191.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,714.82	$94.31
Other	$3,074.47	$61.49
Total for MAJOR GROUP 87	$7,789.29	$155.80
Total for DIVISION I	$158,932.58	$3,178.81

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$6,093.22	$121.86
C	Construction	$140,500.00	$2,810.04
D	Manufacturing	$34,353.56	$687.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,133.04	$12,701.68
F	Wholesale Trade	$197,582.36	$3,951.42
G	Retail Trade	$1,123,409.57	$22,468.82
H	Finance, Insurance, And Real Estate	$40,752.03	$815.06
I	Services	$158,932.58	$3,178.81
	Other	$5,916.50	$118.33
	Total for Florence - General	$2,342,672.86	$46,853.12

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Florence Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,093.22	$121.86
C	Construction	$140,500.00	$2,810.04
D	Manufacturing	$34,353.56	$687.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,133.04	$12,701.68
F	Wholesale Trade	$197,582.36	$3,951.42
G	Retail Trade	$1,123,409.57	$22,468.82
H	Finance, Insurance, And Real Estate	$40,752.03	$815.06
I	Services	$158,932.58	$3,178.81
	Other	$5,916.50	$118.33
	Total for Florence	$2,342,672.86	$46,853.12

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,213.37	$204.26
Other No Description	N/A	N/A
Total for MAJOR GROUP	$27,450.40	$549.00
Total for DIVISION --	$27,450.40	$549.00
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,565,926.54	$31,318.54
0782 Lawn and Garden Services	$49,685.16	$993.71
0783 Ornamental Shrub and Tree Services	$30,811.73	$616.23
Other	$125,290.53	$2,505.81
Total for MAJOR GROUP 07	$1,771,713.96	$35,434.29
Total for DIVISION A	$1,778,438.96	$35,568.79
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	$48,064.38	$961.29
Total for MAJOR GROUP 15	$48,064.38	$961.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$522,249.60	$10,445.02
Total for MAJOR GROUP 16	$522,249.60	$10,445.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$132,136.61	$2,642.73
1731 Electrical Work	$13,470.65	$269.42
1752 Floor Laying and Other Floor Work, NEC	$78,610.33	$1,572.21
1771 Concrete Work	$6,119.74	$122.40
1794 Excavation Work	$26,157.00	$592.44
1796 Installation or Erection of Building Equipment, NEC	$83,966.15	$1,733.30
1799 Special Trade Contractors, NEC	$145,620.70	$2,912.44
Other	$16,336.89	$326.73
Total for MAJOR GROUP 17	$502,418.07	$10,171.67
Total for DIVISION C	$1,072,732.05	$21,577.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$38,435.03	$768.71
Total for MAJOR GROUP 20	$38,435.03	$768.71
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	$6,502.66	$130.05
Total for MAJOR GROUP 23	$6,502.66	$130.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$192,070.61	$3,841.41
Total for MAJOR GROUP 24	$192,070.61	$3,841.41
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,091.13	$241.87
2721 Periodicals: Publishing, or Publishing and Printing	$35,519.16	$710.41
2731 Books: Publishing, or Publishing and Printing	$5,814.58	$116.30
2741 Miscellaneous Publishing	$3,912.31	$78.25
2752 Commercial Printing, Lithographic	$59,015.71	$1,180.32
2759 Commercial Printing, NEC	$10,780.35	$215.62
2771 Greeting Cards	$7,641.38	$152.84
Other	$19,922.16	$398.44
Total for MAJOR GROUP 27	$154,696.78	$3,094.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$23,274.16	$465.49
Other	$136,840.48	$2,736.81
Total for MAJOR GROUP 28	$160,114.64	$3,202.30
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		
3448 Prefabricated Metal Buildings and Components	$423,108.25	$8,462.17
Other	$2,186.29	$43.72
Total for MAJOR GROUP 34	$425,294.54	$8,505.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$244,596.99	$4,891.95
Total for MAJOR GROUP 35	$244,596.99	$4,891.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,978.72	$179.60
Total for MAJOR GROUP 36	$8,978.72	$179.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,888.95	$57.78
Total for MAJOR GROUP 37	$2,888.95	$57.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,217.40	$64.35
Total for MAJOR GROUP 38	$3,217.40	$64.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,444.20	$68.88
Total for MAJOR GROUP 39	$3,444.20	$68.88
Total for DIVISION D	$1,551,024.90	$31,020.66

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$438,936.97	$8,778.76
Total for MAJOR GROUP 42	$438,936.97	$8,778.76
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		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,822,911.54	$36,472.47
4813 Telephone Communications, Except Radiotelephone	$246,699.25	$4,934.00
4841 Cable and Other Pay Television Services	$1,335,131.71	$26,702.62
4899 Communications Services, NEC	$9,824.43	$196.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,414,782.93	$68,309.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,876,585.43	$97,533.86
Total for MAJOR GROUP 49	$4,876,585.43	$97,533.86
Total for DIVISION E	$8,734,329.83	$174,703.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$249.50	$4.99
5032 Brick, Stone, and Related Construction Materials	$95,988.97	$1,919.80
5039 Construction Materials, NEC	$168,125.50	$3,362.51
5044 Office Equipment	$46,362.75	$927.28
5045 Computers and Computer Peripheral Equipment and Software	$73,839.75	$1,476.80
5046 Commercial Equipment, NEC	$30,056.26	$601.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,453.97	$369.09
5049 Professional Equipment and Supplies, NEC	$10,157.92	$203.16
5051 Metals Service Centers and Offices	$82,416.51	$1,648.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$184,629.66	$3,692.60
5064 Electrical Appliances, Television and Radio Sets	$4,953.49	$99.08
5065 Electronic Parts and Equipment, NEC	$328,669.34	$6,573.39
5074 Plumbing and Heating Equipment and Supplies	$146,828.89	$2,936.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,211.85	$1,284.25
5082 Construction and Mining Machinery and Equipment	$187,110.06	$3,742.18
5084 Industrial Machinery and Equipment	$48,699.42	$974.00
5085 Industrial Supplies	$27,998.34	$559.99
5087 Service Establishment Equipment and Supplies	$24,823.07	$496.45
5091 Sporting and Recreational Goods and Supplies	$3,418.38	$68.37
5099 Durable Goods, NEC	$27,541.25	$550.82
Other	$201,836.34	$4,036.75
Total for MAJOR GROUP 50	$1,776,371.22	$35,527.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,937.94	$98.79
5141 Groceries, General Line	$135,835.14	$2,716.71
5149 Groceries and Related Products, NEC	$21,821.00	$436.42
5169 Chemicals and Allied Products, NEC	$20,266.31	$405.32
5192 Books, Periodicals, and Newspapers	$1,920.00	$38.40
5194 Tobacco and Tobacco Products	$5,790.76	$115.81
5199 Nondurable Goods, NEC	$5,055.71	$101.12
Other	$117,355.04	$2,347.12
Total for MAJOR GROUP 51	$312,981.90	$6,259.69
Total for DIVISION F	$2,089,353.12	$41,787.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,564,871.22	$51,380.69
5251 Hardware Stores	$92,683.05	$1,853.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$132,335.12	$2,646.71
Other	$5,560.41	$111.22
Total for MAJOR GROUP 52	$2,795,449.80	$55,992.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,773.74	$1,131.62
5331 Variety Stores	$639,599.53	$12,792.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$691,494.94	$13,926.08

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,965,708.65	$99,486.89
5431 Fruit and Vegetable Markets	$5,405.79	$108.11
5461 Retail Bakeries	$2,311.62	$46.24
5499 Miscellaneous Food Stores	$47,055.02	$941.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,023,300.77	$100,638.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,311,544.42	$46,230.88
5531 Auto and Home Supply Stores	$3,264,916.21	$65,298.33
5541 Gasoline Service Station	$1,592,442.27	$31,848.85
Other	$626,249.99	$12,525.02
Total for MAJOR GROUP 55	$7,795,152.89	$155,903.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,068.34	$581.39
5632 Women's Accessory and Specialty Stores	$5,155.46	$103.11
5641 Children's and Infants' Wear Stores	$4,863.00	$97.26
5651 Family Clothing Stores	$46,571.49	$931.41
5661 Shoe Stores	$5,766.26	$115.34
5699 Miscellaneous Apparel and Accessory Stores	$20,822.16	$416.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$113,362.72	$2,267.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$316,661.26	$6,333.25
5713 Floor Coverings Stores	$330,606.64	$6,644.03
5719 Miscellaneous Homefurnishings Stores	$69,126.39	$1,387.92
5722 Household Appliance Stores	$111,331.81	$2,226.64
5731 Radio, Television, and Consumer Electronics Stores	$36,871.82	$739.52
5734 Computer and Computer Software Stores	$53,189.92	$1,074.98
5735 Record and Prerecorded Tape Stores	$820.90	$16.42
Other	$24,963.86	$499.27
Total for MAJOR GROUP 57	$943,572.60	$18,922.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,696,279.88	$74,017.89
5813 Drinking Places	$815,294.17	$16,305.89
Total for MAJOR GROUP 58	$4,511,574.05	$90,323.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,394,823.59	$27,896.49
5942 Book Stores	$7,688.95	$153.79
5943 Stationery Stores	$67,035.33	$1,340.81
5944 Jewelry Stores	$77,191.89	$1,543.83
5945 Hobby, Toy, and Game Stores	$5,335.03	$106.70
5947 Gift, Novelty, and Souvenir Shops	$71,556.40	$1,431.14
5948 Luggage and Leather Goods Stores	$6,751.82	$135.04
5961 Catalog and Mail-Order Houses	$201,468.03	$4,071.34
5962 Automatic Merchandise Machine Operators	$5,991.47	$119.83
5963 Direct Selling Establishments	$267,943.01	$5,359.53
5999 Miscellaneous Retail Stores, NEC	$3,327,292.65	$66,669.90
Other	$219,211.33	$4,384.26
Total for MAJOR GROUP 59	$5,652,289.50	$113,212.66
Total for DIVISION G	$27,526,197.27	$551,185.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,972.68	$299.46
Total for MAJOR GROUP 60	$14,972.68	$299.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$15,144.87	$302.92

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,366.71	$27.33
Total for MAJOR GROUP 61	$16,511.58	$330.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$830.42	$16.61
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,926.48	$38.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,450.70	$69.01
Total for MAJOR GROUP 64	$3,450.70	$69.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$187,229.94	$3,744.63
6541 Title Abstract Offices	$228,119.26	$4,562.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$525,498.00	$10,510.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,292.00	$505.83
Total for MAJOR GROUP 67	$25,292.00	$505.83
Total for DIVISION H	$588,104.44	$11,762.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,249,755.21	$64,995.11
Total for MAJOR GROUP 70	$3,249,755.21	$64,995.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$64,678.74	$1,293.57
7221 Photographic Studios, Portrait	$31,987.86	$639.75
7231 Beauty Shops	$82,614.73	$1,652.28
7299 Miscellaneous Personal Services, NEC	$17,233.90	$344.67
Other	$218,934.00	$4,380.29
Total for MAJOR GROUP 72	$415,449.23	$8,310.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,820.33	$56.42
7322 Adjustment and Collection Services	($1,352.40)	($27.05)
7331 Direct Mail Advertising Services	$2,403.12	$48.08
7335 Commercial Photography	$474.75	$9.51
7342 Disinfecting and Pest Control Services	$29,574.57	$591.50
7349 Building Cleaning and Maintenance Services, NEC	$140,940.69	$2,818.79
7359 Equipment Rental and Leasing, NEC	$1,005,344.95	$20,106.90
7371 Computer Programming Services	$11,533.67	$230.68
7372 Prepackaged Software	$166,528.53	$3,346.36
7374 Computer Processing and Data Preparation and Processing Services	$5,389.59	$107.79
7375 Information Retrieval Services	$25,368.50	$507.43
7377 Computer Rental and Leasing	$10,114.88	$202.30
7379 Computer Related Services, NEC	$78,904.62	$1,578.14
7382 Security Systems Services	$4,063.13	$81.27
7389 Miscellaneous Business Services	$631,991.95	$12,639.85
Other	$331,889.32	$6,638.39
Total for MAJOR GROUP 73	$2,445,990.20	$48,936.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$830,012.44	$16,600.24
7536 Automotive Glass Replacement Shops	$27,933.91	$558.68
7538 General Automotive Repair Shops	$500,385.84	$10,007.73
7542 Carwashes	$38,731.60	$774.63
7549 Automotive Services, Except Repair and Carwashes	$18,137.54	$362.75
Other	$149,076.34	$2,981.54

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,564,277.67	$31,285.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,694.35	$273.89
7629 Electrical and Electronic Repair Shops, NEC	$7,220.22	$144.41
7692 Welding Repair	$219,699.06	$4,393.98
7699 Repair Shops and Related Services, NEC	$76,546.28	$1,530.92
Other	$418,404.97	$8,368.11
Total for MAJOR GROUP 76	$735,564.88	$14,711.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,066.49	$761.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,205.78	$764.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$188,936.50	$3,778.75
Other	$372,818.99	$7,457.79
Total for MAJOR GROUP 79	$561,755.49	$11,236.54
MAJOR GROUP: 80 Health Services		
Other	$23,878.35	$477.57
Total for MAJOR GROUP 80	$23,878.35	$477.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$352,263.55	$7,045.28
Total for MAJOR GROUP 81	$352,263.55	$7,045.28
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,615.00	$32.30
8299 Schools and Educational Services NEC	$8,393.24	$167.86
Total for MAJOR GROUP 82	$10,008.24	$200.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$48,839.13	$976.79
8641 Civic, Social, and Fraternal Associations	$2,931.75	$58.63
8661 Religious Organizations	$4,209.80	$84.20
Other	N/A	N/A
Total for MAJOR GROUP 86	$56,023.13	$1,120.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,059.83	$133.48
8712 Architectural Services	$38,421.29	$768.43
8721 Accounting, Auditing, and Bookkeeping Services	$271,131.39	$5,422.66
8734 Testing Laboratories	$79,717.24	$1,594.35
8742 Management Consulting Services	$134,936.21	$2,698.75
8748 Business Consulting Services, NEC	$28,328.45	$566.58
Other	$50,487.34	$1,009.75
Total for MAJOR GROUP 87	$612,081.75	$12,194.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,888.31	$197.77
Total for MAJOR GROUP 89	$9,888.31	$197.77
Total for DIVISION I	$10,142,250.80	$202,817.01

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

Fort Pierre - General *continued...*

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

Fort Pierre - General Recap

	Other	$27,450.40	$549.00
A	Agriculture, Forestry, And Fishing	$1,778,438.96	$35,568.79
C	Construction	$1,072,732.05	$21,577.98
D	Manufacturing	$1,551,024.90	$31,020.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,734,329.83	$174,703.05
F	Wholesale Trade	$2,089,353.12	$41,787.26
G	Retail Trade	$27,526,197.27	$551,185.99
H	Finance, Insurance, And Real Estate	$588,104.44	$11,762.14
I	Services	$10,142,250.80	$202,817.01
	Other	$20,836.39	$416.73
	Total for Fort Pierre - General	$53,530,718.16	$1,071,388.61

Fort Pierre - 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
MAJOR GROUP: 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		$1,327,275.52	$13,272.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,329,523.34	$13,295.24
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: 58 Eating And Drinking Places			
5812 Eating Places		$3,662,510.33	$36,625.12
5813 Drinking Places		$630,610.52	$6,306.09
	Total for MAJOR GROUP 58	$4,293,120.85	$42,931.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$40,913.63	$409.14
	Total for MAJOR GROUP 59	$40,913.63	$409.14
	Total for DIVISION G	$6,328,519.20	$63,285.19

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,058,472.71	$30,584.71
	Total for MAJOR GROUP 70	$3,058,472.71	$30,584.71
MAJOR GROUP: 73 Business Services			

Fort Pierre - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$211,504.06	$2,115.05
		Total for MAJOR GROUP 79	$211,504.06	$2,115.05
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$3,358,808.47	$33,588.06

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$6,328,519.20	$63,285.19
I	Services	$3,358,808.47	$33,588.06
	Other	$22,020.73	$220.20
	Total for Fort Pierre - Gross Receipts	$9,709,348.40	$97,093.45

Fort Pierre Recap

	Other	$27,450.40	$549.00
A	Agriculture, Forestry, And Fishing	$1,778,438.96	$35,568.79
C	Construction	$1,072,732.05	$21,577.98
D	Manufacturing	$1,551,024.90	$31,020.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,734,329.83	$174,703.05
F	Wholesale Trade	$2,089,353.12	$41,787.26
G	Retail Trade	$33,854,716.47	$614,471.18
H	Finance, Insurance, And Real Estate	$588,104.44	$11,762.14
I	Services	$13,501,059.27	$236,405.07
	Other	$42,857.12	$636.93
	Total for Fort Pierre	$63,240,066.56	$1,168,482.06

ITEMS OF NOTE:

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

Frankfort - 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	$8,719.61	$89.45
Total for MAJOR GROUP 07	$8,719.61	$89.45
Total for DIVISION A	$8,719.61	$89.45
DIVISION: C Construction		
MAJOR GROUP: 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	$21,000.00	$210.00
Total for MAJOR GROUP 17	$21,000.00	$210.00
Total for DIVISION C	$27,426.20	$274.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,122.29	$105.42
2721 Periodicals: Publishing, or Publishing and Printing	$414.80	$6.78
2731 Books: Publishing, or Publishing and Printing	$608.37	$8.72
Other	$4,200.06	$56.27
Total for MAJOR GROUP 27	$12,345.52	$177.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,080.22	$286.61
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,705.17	$1,110.31
4813 Telephone Communications, Except Radiotelephone	$19,199.92	$264.66
Other	$28,621.86	$420.91
Total for MAJOR GROUP 48	$126,526.95	$1,795.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Frankfort - 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	$268,137.72	$3,973.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,478.50	$64.54
5045 Computers and Computer Peripheral Equipment and Software	$3,552.96	$45.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,106.77	$528.51
5074 Plumbing and Heating Equipment and Supplies	$3,911.36	$64.21
5084 Industrial Machinery and Equipment	$5,367.22	$93.16
5085 Industrial Supplies	$5,346.16	$106.92
5087 Service Establishment Equipment and Supplies	$13,811.61	$254.83
Other	$84,642.07	$921.98
Total for MAJOR GROUP 50	$158,216.65	$2,079.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,826.76	$148.51
Total for MAJOR GROUP 51	$11,826.76	$148.51
Total for DIVISION F	$170,043.41	$2,227.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,648.82	$114.23
Other	$1,541.20	$27.36
Total for MAJOR GROUP 52	$10,190.02	$141.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,114.81	$73.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,814.48	$100.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,143.00	$52.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,498.55	$56.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,463.68	$69.28
5541 Gasoline Service Station	$2,538.09	$38.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,358.77	$134.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,183.79	$56.40
5641 Children's and Infants' Wear Stores	$1,780.90	$23.77
5651 Family Clothing Stores	$2,260.13	$40.40
5661 Shoe Stores	$1,287.24	$18.54
5699 Miscellaneous Apparel and Accessory Stores	$3,288.90	$39.56
Other	$809.70	$10.57
Total for MAJOR GROUP 56	$12,610.66	$189.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,249.43	$92.50
5735 Record and Prerecorded Tape Stores	$347.12	$5.35
Other	$55,513.22	$800.29
Total for MAJOR GROUP 57	$65,109.77	$898.14
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		
5942 Book Stores	$174.25	$3.49
5943 Stationery Stores	$1,559.93	$22.27
5945 Hobby, Toy, and Game Stores	$1,082.54	$13.32
5961 Catalog and Mail-Order Houses	$16,587.33	$262.51

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,372.04	$121.07
5999 Miscellaneous Retail Stores, NEC	$33,023.86	$380.01
Other	$5,922.08	$95.79
Total for MAJOR GROUP 59	$67,722.03	$898.46
Total for DIVISION G	$195,534.78	$2,722.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$514.74	$7.62
Total for MAJOR GROUP 60	$514.74	$7.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,040.59	$10.40
Total for MAJOR GROUP 65	$1,040.59	$10.40
Total for DIVISION H	$1,555.33	$18.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,890.16	$29.26
7389 Miscellaneous Business Services	$33,344.73	$409.99
Other	$8,942.26	$139.12
Total for MAJOR GROUP 73	$44,177.15	$578.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,134.99	$90.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,379.93	$95.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$331.92	$3.33
Total for MAJOR GROUP 86	$331.92	$3.33
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	$115,033.95	$1,738.90

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Frankfort - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,719.61	$89.45
C	Construction	$27,426.20	$274.26
D	Manufacturing	$21,080.22	$286.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,137.72	$3,973.33
F	Wholesale Trade	$170,043.41	$2,227.92
G	Retail Trade	$195,534.78	$2,722.01
H	Finance, Insurance, And Real Estate	$1,555.33	$18.02
I	Services	$115,033.95	$1,738.90
	Other	$1,072.43	$10.72
	Total for Frankfort - General	$808,603.65	$11,341.22

Frankfort Recap

A	Agriculture, Forestry, And Fishing	$8,719.61	$89.45
C	Construction	$27,426.20	$274.26
D	Manufacturing	$21,080.22	$286.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,137.72	$3,973.33
F	Wholesale Trade	$170,043.41	$2,227.92
G	Retail Trade	$195,534.78	$2,722.01
H	Finance, Insurance, And Real Estate	$1,555.33	$18.02
I	Services	$115,033.95	$1,738.90
	Other	$1,072.43	$10.72
	Total for Frankfort	$808,603.65	$11,341.22

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.

Frederick - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,856.63	$368.57
Total for MAJOR GROUP 07	$36,856.63	$368.57
Total for DIVISION A	$36,856.63	$368.57
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	$18,975.84	$190.07
Total for MAJOR GROUP 16	$18,975.84	$190.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,000.18	$50.00
Other	$3,808.71	$38.09
Total for MAJOR GROUP 17	$8,808.89	$88.09
Total for DIVISION C	$55,272.10	$553.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,495.37	$164.97
Total for MAJOR GROUP 23	$16,495.37	$164.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,705.88	$167.06
2721 Periodicals: Publishing, or Publishing and Printing	$967.13	$9.67
2731 Books: Publishing, or Publishing and Printing	$1,550.17	$15.52
2752 Commercial Printing, Lithographic	$180.18	$1.82
2759 Commercial Printing, NEC	$1,983.00	$19.83
Other	$4,606.34	$46.04
Total for MAJOR GROUP 27	$25,992.70	$259.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,553.63	$275.54
Total for MAJOR GROUP 28	$27,553.63	$275.54
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	$4,108.45	$41.08
Total for MAJOR GROUP 35	$4,108.45	$41.08
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

Frederick - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$85,280.74	$852.82
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	$115,309.70	$1,152.30
4813 Telephone Communications, Except Radiotelephone	$103,233.61	$1,035.18
4899 Communications Services, NEC	$758.31	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,185.62	$2,473.90
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	$478,222.17	$4,784.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,449.19	$64.50
5065 Electronic Parts and Equipment, NEC	$188,424.00	$1,884.24
5099 Durable Goods, NEC	$987.20	$9.88
Other	$30,523.03	$305.23
Total for MAJOR GROUP 50	$226,383.42	$2,263.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,837.75	$128.37
Total for MAJOR GROUP 51	$12,837.75	$128.37
Total for DIVISION F	$239,221.17	$2,392.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,028.49	$190.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,274.82	$382.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,948.53	$89.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,759.31	$177.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$19,804.58	$198.05
Other	$278,536.61	$2,807.35
Total for MAJOR GROUP 54	$298,341.19	$3,005.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$141,670.16	$1,416.69
Total for MAJOR GROUP 55	$141,670.16	$1,416.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,311.52	$43.12
5641 Children's and Infants' Wear Stores	$361.00	$3.61
5651 Family Clothing Stores	$4,126.38	$41.26
5661 Shoe Stores	$929.99	$9.30
5699 Miscellaneous Apparel and Accessory Stores	$884.39	$8.84
Other	$1,284.10	$12.84
Total for MAJOR GROUP 56	$11,897.38	$118.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,511.40	$35.18
5722 Household Appliance Stores	$4,813.42	$48.14
5731 Radio, Television, and Consumer Electronics Stores	$2,285.13	$22.85
5734 Computer and Computer Software Stores	$3,708.35	$37.08
Other	$9,436.40	$94.36

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$23,754.70	$237.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,831.34	$108.31
5942 Book Stores	$1,618.95	$16.19
5943 Stationery Stores	$3,414.81	$34.14
5945 Hobby, Toy, and Game Stores	$3,871.99	$38.71
5947 Gift, Novelty, and Souvenir Shops	$1,147.10	$11.47
5961 Catalog and Mail-Order Houses	$27,517.55	$275.14
5963 Direct Selling Establishments	$38,931.98	$389.32
5984 Liquefied Petroleum Gas Dealers	$12,677.40	$126.80
5999 Miscellaneous Retail Stores, NEC	$25,418.95	$254.19
Other	$2,927.26	$29.27
Total for MAJOR GROUP 59	$128,357.33	$1,283.54
Total for DIVISION G	$820,426.96	$8,226.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$974.31	$9.74
Total for MAJOR GROUP 60	$974.31	$9.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$66,035.52	$660.37
Total for MAJOR GROUP 61	$66,035.52	$660.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$68,950.58	$689.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,855.95	$108.58
Total for MAJOR GROUP 72	$10,855.95	$108.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$353,776.65	$3,537.79
7372 Prepackaged Software	$130,116.90	$1,301.18
7389 Miscellaneous Business Services	$15,942.63	$159.42
Other	$10,439.87	$104.41
Total for MAJOR GROUP 73	$510,276.05	$5,102.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$105,856.37	$1,058.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$107,496.50	$1,074.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7999	Amusement and Recreation Services, NEC	$57,238.03	$572.40
Other		N/A	N/A
	Total for MAJOR GROUP 79	$58,988.03	$589.90
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	$38,875.85	$388.77
Other		$5,919.40	$59.19
	Total for MAJOR GROUP 87	$44,795.25	$447.96
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$739,854.85	$7,398.66

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$36,856.63	$368.57
C	Construction	$55,272.10	$553.03
D	Manufacturing	$85,280.74	$852.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,222.17	$4,784.26
F	Wholesale Trade	$239,221.17	$2,392.22
G	Retail Trade	$820,426.96	$8,226.26
H	Finance, Insurance, And Real Estate	$68,950.58	$689.51
I	Services	$739,854.85	$7,398.66
	Other	$147.00	$1.47
	Total for Frederick - General	$2,524,232.20	$25,266.80

Frederick Recap

A	Agriculture, Forestry, And Fishing	$36,856.63	$368.57
C	Construction	$55,272.10	$553.03
D	Manufacturing	$85,280.74	$852.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,222.17	$4,784.26
F	Wholesale Trade	$239,221.17	$2,392.22
G	Retail Trade	$820,426.96	$8,226.26
H	Finance, Insurance, And Real Estate	$68,950.58	$689.51
I	Services	$739,854.85	$7,398.66
	Other	$147.00	$1.47
	Total for Frederick	$2,524,232.20	$25,266.80

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,959.45	$159.19
Total for MAJOR GROUP	$7,959.45	$159.19
Total for DIVISION --	$7,959.45	$159.19
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	$67,104.17	$1,342.09
Other	$32,068.26	$641.37
Total for MAJOR GROUP 07	$99,172.43	$1,983.46
Total for DIVISION A	$100,152.43	$2,003.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$834.87	$16.70
Total for MAJOR GROUP 15	$834.87	$16.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,420.21	$308.40
Total for MAJOR GROUP 16	$15,420.21	$308.40
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,408.67	$1,308.18
1731 Electrical Work	$22,602.83	$452.05
1751 Carpentry Work	$123,265.24	$2,725.24
1761 Roofing, Siding, and Sheet Metal Work	$6,846.07	$136.92
1771 Concrete Work	$3,013.00	$66.70
1799 Special Trade Contractors, NEC	$7,988.56	$159.77
Other	$56,903.44	$1,138.05
Total for MAJOR GROUP 17	$286,027.81	$5,986.91
Total for DIVISION C	$302,282.89	$6,312.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,163.20	$663.26
Total for MAJOR GROUP 20	$33,163.20	$663.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$94,059.33	$1,881.19
Total for MAJOR GROUP 24	$94,059.33	$1,881.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$91,261.85	$1,825.26
2721 Periodicals: Publishing, or Publishing and Printing	$2,867.57	$57.36
2731 Books: Publishing, or Publishing and Printing	$1,082.48	$21.66
2741 Miscellaneous Publishing	$1,469.65	$29.40
2752 Commercial Printing, Lithographic	$17,201.30	$344.04

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,458.50	$49.17
2759 Commercial Printing, NEC	$150,199.80	$3,004.02
2771 Greeting Cards	$17,145.28	$342.92
Other	$5,562.19	$111.25
Total for MAJOR GROUP 27	$289,248.62	$5,785.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$116,072.67	$2,321.45
Total for MAJOR GROUP 28	$116,072.67	$2,321.45
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	$9,304.43	$186.10
Total for MAJOR GROUP 34	$9,304.43	$186.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,780.76	$195.61
Other	$9,859.59	$197.19
Total for MAJOR GROUP 35	$19,640.35	$392.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,761.72	$135.23
Total for MAJOR GROUP 38	$6,761.72	$135.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$850.24	$17.01
Total for MAJOR GROUP 39	$850.24	$17.01
Total for DIVISION D	$593,641.58	$11,872.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,359.08	$367.18
Total for MAJOR GROUP 42	$18,359.08	$367.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$726,002.68	$14,517.17
4813 Telephone Communications, Except Radiotelephone	$991,694.37	$19,835.17
4841 Cable and Other Pay Television Services	$82,245.81	$1,644.93
4899 Communications Services, NEC	$2,802.63	$56.05
Total for MAJOR GROUP 48	$1,802,745.49	$36,053.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,744,594.71	$34,894.09
Total for MAJOR GROUP 49	$1,744,594.71	$34,894.09
Total for DIVISION E	$3,565,699.28	$71,314.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,325.54	$186.51
5044 Office Equipment	$72,980.01	$1,459.64
5045 Computers and Computer Peripheral Equipment and Software	$23,413.64	$468.27
5046 Commercial Equipment, NEC	$19,832.67	$396.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$78,964.59	$1,579.31

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$982.00	$19.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$93,012.34	$1,860.28
5065 Electronic Parts and Equipment, NEC	$120,140.50	$2,402.81
5072 Hardware	$4,912.81	$98.26
5074 Plumbing and Heating Equipment and Supplies	$74,064.91	$1,481.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,675.13	$93.51
5082 Construction and Mining Machinery and Equipment	$204,076.58	$4,081.53
5084 Industrial Machinery and Equipment	$62,763.69	$1,255.27
5085 Industrial Supplies	$4,474.94	$89.49
5087 Service Establishment Equipment and Supplies	$16,588.35	$331.77
Other	$57,654.73	$1,153.09
Total for MAJOR GROUP 50	$847,862.43	$16,957.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,000.98	$180.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,680.84	$133.61
5141 Groceries, General Line	$168,017.80	$3,387.14
5145 Confectionery	$13,152.76	$263.06
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$38,495.11	$769.91
5191 Farm Supplies	$530,883.36	$10,617.66
5192 Books, Periodicals, and Newspapers	$166.25	$3.33
Other	$95,773.17	$1,970.93
Total for MAJOR GROUP 51	$862,170.27	$17,325.66
Total for DIVISION F	$1,710,032.70	$34,282.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$730,192.27	$14,603.85
5251 Hardware Stores	$74,457.89	$1,489.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$839,315.32	$16,786.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,415.19	$943.55
5331 Variety Stores	$1,055,016.15	$21,100.31
5399 Miscellaneous General Merchandise Stores	$1,346.38	$26.94
Total for MAJOR GROUP 53	$1,100,777.72	$22,070.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,862,578.33	$77,268.70
5431 Fruit and Vegetable Markets	$14,679.93	$293.61
5461 Retail Bakeries	$827.25	$16.55
5499 Miscellaneous Food Stores	$55,148.18	$1,103.05
Other	$376,239.26	$7,524.78
Total for MAJOR GROUP 54	$4,309,472.95	$86,206.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,505.34	$490.11
5531 Auto and Home Supply Stores	$126,953.40	$2,539.09
5541 Gasoline Service Station	$905,819.84	$18,116.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,058,371.77	$21,167.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$24,489.32	$489.79
5621 Women's Clothing Stores	$20,882.42	$417.65
5632 Women’s Accessory and Specialty Stores	$3,608.73	$72.18
5651 Family Clothing Stores	$21,391.26	$427.81
5661 Shoe Stores	$3,710.48	$74.20
5699 Miscellaneous Apparel and Accessory Stores	$11,067.79	$221.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$88,462.50	$1,769.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$101,781.21	$2,035.63
5713 Floor Coverings Stores	$16,505.92	$333.56
5719 Miscellaneous Homefurnishings Stores	$30,305.66	$606.50
5722 Household Appliance Stores	$330,300.63	$6,606.04
5731 Radio, Television, and Consumer Electronics Stores	$8,238.14	$164.77
5734 Computer and Computer Software Stores	$83,189.97	$1,663.80
5736 Musical Instruments Stores	$1,666.17	$33.35
Other	$1,599.30	$31.99
Total for MAJOR GROUP 57	$573,587.00	$11,475.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$697,879.12	$13,957.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,175,275.66	$23,505.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$287,279.98	$5,745.62
5941 Sporting Goods Stores and Bicycle Shops	$11,156.95	$223.15
5942 Book Stores	$115,551.35	$2,311.04
5943 Stationery Stores	$22,481.11	$449.62
5945 Hobby, Toy, and Game Stores	$5,868.82	$117.37
5947 Gift, Novelty, and Souvenir Shops	$116,079.62	$2,321.60
5961 Catalog and Mail-Order Houses	$109,483.31	$2,189.73
5962 Automatic Merchandise Machine Operators	$9,764.04	$195.29
5963 Direct Selling Establishments	$176,263.59	$3,526.74
5983 Fuel Oil Dealers	$88,052.33	$1,761.05
5999 Miscellaneous Retail Stores, NEC	$1,308,037.11	$26,290.75
Other	$245,734.76	$4,914.71
Total for MAJOR GROUP 59	$2,495,752.97	$50,046.67
Total for DIVISION G	$11,641,015.89	$233,028.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$29,241.23	$584.83
Total for MAJOR GROUP 60	$29,241.23	$584.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,111.93	$22.25
Other	N/A	N/A
Total for MAJOR GROUP 61	$18,994.93	$379.91
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,712.82	$94.24
Total for MAJOR GROUP 63	$4,712.82	$94.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$122,683.45	$2,453.68
Total for MAJOR GROUP 65	$122,683.45	$2,453.68
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	$193,101.35	$3,862.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,847.18	$256.95
7221 Photographic Studios, Portrait	$7,290.98	$145.82
7231 Beauty Shops	$113,778.65	$2,275.55
7299 Miscellaneous Personal Services, NEC	$28,846.36	$576.95
Other	$482,673.12	$9,653.46
Total for MAJOR GROUP 72	$645,436.29	$12,908.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,234.25	$224.64
7349 Building Cleaning and Maintenance Services, NEC	$23,156.49	$463.14
7359 Equipment Rental and Leasing, NEC	$136,835.79	$2,736.66
7371 Computer Programming Services	$14,185.72	$283.74
7372 Prepackaged Software	$158,106.07	$3,162.17
7374 Computer Processing and Data Preparation and Processing Services	$2,988.06	$59.76
7377 Computer Rental and Leasing	$3,910.50	$78.21
7379 Computer Related Services, NEC	$4,790.94	$95.81
7382 Security Systems Services	$3,195.39	$63.90
7389 Miscellaneous Business Services	$60,665.28	$1,213.34
Other	$150,859.95	$3,022.59
Total for MAJOR GROUP 73	$569,928.44	$11,403.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,907.69	$98.16
7538 General Automotive Repair Shops	$1,144,782.35	$22,895.65
Other	$1,049,426.42	$20,988.55
Total for MAJOR GROUP 75	$2,199,116.46	$43,982.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$110,290.61	$2,205.82
Other	$57,877.19	$1,173.18
Total for MAJOR GROUP 76	$168,167.80	$3,379.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,430.67	$588.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$29,501.43	$590.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,760.90	$115.22
7993 Coin-Operated Amusement Devices	$1,554.41	$31.12
7999 Amusement and Recreation Services, NEC	$38,446.79	$768.94
Other	$28,264.77	$565.30
Total for MAJOR GROUP 79	$74,026.87	$1,480.58
MAJOR GROUP: 80 Health Services		
Other	$803,790.55	$16,075.80
Total for MAJOR GROUP 80	$803,790.55	$16,075.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$432,753.50	$8,655.07
Total for MAJOR GROUP 81	$432,753.50	$8,655.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$16,854.22	$337.09
Other	$3,471.73	$69.43
Total for MAJOR GROUP 82	$20,325.95	$406.52
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,492.14	$249.85
Other	$2,256.39	$45.11
Total for MAJOR GROUP 86	$14,748.53	$294.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,685.56	$233.71
8713 Surveying Services	$3,808.75	$76.18

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$85,927.13	$1,718.53
8734	Testing Laboratories	$9,326.31	$186.53
8742	Management Consulting Services	$44,368.22	$887.38
8748	Business Consulting Services, NEC	$6,879.89	$137.62
Other		$2,074.80	$41.48
	Total for MAJOR GROUP 87	$164,070.66	$3,281.43
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,895.78	$177.92
	Total for MAJOR GROUP 89	$8,895.78	$177.92
	Total for DIVISION I	$5,383,000.29	$107,681.13
DIVISION: J	**Public Administration**		
MAJOR GROUP: 96	Administration Of Economic Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Freeman - General Recap

	Other	$7,959.45	$159.19
A	Agriculture, Forestry, And Fishing	$100,152.43	$2,003.06
C	Construction	$302,282.89	$6,312.01
D	Manufacturing	$593,641.58	$11,872.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,565,699.28	$71,314.59
F	Wholesale Trade	$1,710,032.70	$34,282.97
G	Retail Trade	$11,641,015.89	$233,028.33
H	Finance, Insurance, And Real Estate	$193,101.35	$3,862.05
I	Services	$5,383,000.29	$107,681.13
	Other	$66,059.54	$1,321.16
	Total for Freeman - General	$23,562,945.40	$471,837.44

Freeman Recap

	Other	$7,959.45	$159.19
A	Agriculture, Forestry, And Fishing	$100,152.43	$2,003.06
C	Construction	$302,282.89	$6,312.01
D	Manufacturing	$593,641.58	$11,872.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,565,699.28	$71,314.59
F	Wholesale Trade	$1,710,032.70	$34,282.97
G	Retail Trade	$11,641,015.89	$233,028.33
H	Finance, Insurance, And Real Estate	$193,101.35	$3,862.05
I	Services	$5,383,000.29	$107,681.13
	Other	$66,059.54	$1,321.16
	Total for Freeman	$23,562,945.40	$471,837.44

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.

Garretson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,622.16	$432.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,815.66	$456.31
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$26,751.96	$535.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,265.65	$245.30
Total for MAJOR GROUP 15	$12,265.65	$245.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,074.55	$501.49
1731 Electrical Work	$8,148.05	$162.98
1751 Carpentry Work	$14,228.29	$284.55
1752 Floor Laying and Other Floor Work, NEC	$23,413.78	$468.25
1799 Special Trade Contractors, NEC	$10,623.88	$212.48
Other	$16,516.85	$332.23
Total for MAJOR GROUP 17	$98,005.40	$1,961.98
Total for DIVISION C	$119,498.25	$2,391.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$30,609.10	$612.18
Other	N/A	N/A
Total for MAJOR GROUP 20	$30,753.10	$615.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,509.03	$50.18
Total for MAJOR GROUP 23	$2,509.03	$50.18
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,509.88	$70.20
Total for MAJOR GROUP 24	$3,509.88	$70.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,644.15	$1,112.87
2721 Periodicals: Publishing, or Publishing and Printing	$3,820.34	$76.41
2731 Books: Publishing, or Publishing and Printing	$25,153.13	$503.05
2741 Miscellaneous Publishing	$1,401.26	$28.02
2752 Commercial Printing, Lithographic	$4,709.18	$94.20
2759 Commercial Printing, NEC	$72,218.57	$1,444.37
Other	$11,273.42	$225.46
Total for MAJOR GROUP 27	$174,220.05	$3,484.38

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,654.50	$73.09
Total for MAJOR GROUP 28	$3,654.50	$73.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$21,230.47	$424.61
Total for MAJOR GROUP 32	$21,230.47	$424.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$928.74	$18.57
Total for MAJOR GROUP 34	$928.74	$18.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,660.39	$133.21
Total for MAJOR GROUP 35	$6,660.39	$133.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$18,299.84	$366.00
Total for MAJOR GROUP 38	$18,299.84	$366.00
Total for DIVISION D	$464,326.93	$9,766.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$104,222.93	$2,084.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$128,710.80	$2,574.21
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	$622,646.49	$12,451.54
4813 Telephone Communications, Except Radiotelephone	$965,641.49	$19,312.84
4841 Cable and Other Pay Television Services	$29,483.25	$589.67
4899 Communications Services, NEC	$23,204.73	$464.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,641,049.96	$32,819.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$832,643.99	$16,652.89
Total for MAJOR GROUP 49	$832,643.99	$16,652.89
Total for DIVISION E	$2,603,785.80	$52,074.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$47,514.09	$950.29
5044 Office Equipment	$101,445.49	$2,028.92
5045 Computers and Computer Peripheral Equipment and Software	$22,474.32	$449.50

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$7,509.41	$150.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,626.09	$1,072.51
5049 Professional Equipment and Supplies, NEC	$8,063.17	$161.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$236,230.91	$4,724.62
5065 Electronic Parts and Equipment, NEC	$277,093.89	$5,541.88
5074 Plumbing and Heating Equipment and Supplies	$122,772.10	$2,455.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$261,399.20	$5,227.99
5084 Industrial Machinery and Equipment	$76,015.41	$1,520.29
5085 Industrial Supplies	$9,095.03	$181.92
5087 Service Establishment Equipment and Supplies	$16,035.64	$320.72
Other	$151,849.80	$3,037.02
Total for MAJOR GROUP 50	$1,391,124.55	$27,822.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$44,021.05	$880.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$114.00	$2.28
5139 Footwear	$279.83	$5.60
5141 Groceries, General Line	$29,075.77	$581.54
5149 Groceries and Related Products, NEC	$6,161.19	$123.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,739.05	$294.78
5191 Farm Supplies	$259,852.56	$5,973.27
Other	$117,989.36	$2,359.81
Total for MAJOR GROUP 51	$472,232.81	$10,220.96
Total for DIVISION F	$1,863,357.36	$38,043.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,354.63	$5,087.09
5231 Paint, Glass, and Wallpaper Stores	$1,323.59	$26.48
5251 Hardware Stores	$50,973.38	$1,019.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,276.00	$6,225.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,345.30	$1,186.89
5331 Variety Stores	$35,979.99	$719.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$90,350.79	$1,907.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,223,574.82	$44,504.96
5499 Miscellaneous Food Stores	$36,807.87	$736.17
Other	$4,013.94	$80.29
Total for MAJOR GROUP 54	$2,264,396.63	$45,321.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,049.18	$1,200.99
5541 Gasoline Service Station	$1,066,140.93	$21,322.83
Other	$8,433.67	$168.67
Total for MAJOR GROUP 55	$1,134,623.78	$22,692.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$28,669.14	$573.40
5632 Women’s Accessory and Specialty Stores	$4,086.38	$81.73
5641 Children's and Infants’ Wear Stores	$2,906.17	$58.12
5651 Family Clothing Stores	$35,283.38	$705.67
5661 Shoe Stores	$5,297.41	$105.95
5699 Miscellaneous Apparel and Accessory Stores	$9,663.97	$201.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,464.93	$1,737.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$214,221.29	$4,284.41
5713 Floor Coverings Stores	$31,498.45	$641.57

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5714 Drapery, Curtain, and Upholstery Stores	$5,062.78	$101.26
5719 Miscellaneous Homefurnishings Stores	$16,067.74	$322.86
5722 Household Appliance Stores	$40,648.23	$812.99
5731 Radio, Television, and Consumer Electronics Stores	$15,332.14	$306.62
5734 Computer and Computer Software Stores	$187,712.83	$3,754.94
5736 Musical Instruments Stores	$8,004.79	$160.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$519,148.37	$10,396.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$354,632.22	$7,092.66
5813 Drinking Places	$261,254.66	$5,225.09
Total for MAJOR GROUP 58	$615,886.88	$12,317.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,161.49	$23.23
5932 Used Merchandise Stores	$2,724.50	$54.49
5941 Sporting Goods Stores and Bicycle Shops	$40,833.78	$816.67
5942 Book Stores	$9,488.72	$189.78
5943 Stationery Stores	$12,225.20	$244.47
5945 Hobby, Toy, and Game Stores	$5,565.30	$111.30
5947 Gift, Novelty, and Souvenir Shops	$10,437.68	$208.77
5961 Catalog and Mail-Order Houses	$120,467.94	$2,409.43
5963 Direct Selling Establishments	$144,889.61	$2,897.84
5984 Liquefied Petroleum Gas Dealers	$50,536.26	$1,010.70
5992 Florists	$2,867.36	$57.34
5999 Miscellaneous Retail Stores, NEC	$1,072,225.25	$21,517.37
Other	$6,896.80	$137.94
Total for MAJOR GROUP 59	$1,480,319.89	$29,679.33
Total for DIVISION G	$6,502,467.27	$130,277.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,572.97	$31.46
Other	$9,243.20	$184.86
Total for MAJOR GROUP 60	$10,816.17	$216.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,399.29	$27.99
Total for MAJOR GROUP 61	$1,399.29	$27.99
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,252.45	$105.06
Total for MAJOR GROUP 63	$5,252.45	$105.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,200.50	$84.01
Total for MAJOR GROUP 64	$4,200.50	$84.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$176,075.13	$3,521.54
Total for MAJOR GROUP 65	$176,075.13	$3,521.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$383.56	$7.68
Total for MAJOR GROUP 67	$383.56	$7.68
Total for DIVISION H	$198,127.10	$3,962.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$55,521.14	$1,110.41
7217 Carpet and Upholstery Cleaning	$8,163.31	$163.26

Garretson - General *continued...*

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

	Taxable	Tax Due
7218 Industrial Launderers	$21,896.91	$437.93
7221 Photographic Studios, Portrait	$15,632.77	$312.68
7231 Beauty Shops	$67,770.38	$1,355.41
7299 Miscellaneous Personal Services, NEC	$10,446.29	$208.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$296,661.30	$5,933.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,432.10	$168.63
7331 Direct Mail Advertising Services	$841.50	$16.83
7342 Disinfecting and Pest Control Services	$6,457.20	$129.19
7349 Building Cleaning and Maintenance Services, NEC	$27,373.08	$547.47
7359 Equipment Rental and Leasing, NEC	$184,219.16	$3,684.44
7363 Help Supply Services	$6,825.69	$136.52
7371 Computer Programming Services	$6,440.75	$128.82
7372 Prepackaged Software	$49,575.40	$991.55
7379 Computer Related Services, NEC	$9,634.10	$192.66
7382 Security Systems Services	$4,355.66	$87.13
7389 Miscellaneous Business Services	$85,694.34	$1,713.91
Other	$156,028.03	$3,124.34
Total for MAJOR GROUP 73	$545,877.01	$10,921.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,252.86	$105.06
7538 General Automotive Repair Shops	$519,551.87	$10,391.05
Other	$2,970.28	$59.40
Total for MAJOR GROUP 75	$527,775.01	$10,555.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,146.71	$22.93
7631 Watch, Clock, and Jewelry Repair	$258.50	$5.17
7699 Repair Shops and Related Services, NEC	$27,837.82	$556.76
Other	$15,448.26	$308.97
Total for MAJOR GROUP 76	$44,691.29	$893.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,605.68	$472.11
Total for MAJOR GROUP 78	$23,605.68	$472.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,934.87	$378.70
Other	$37,600.96	$752.00
Total for MAJOR GROUP 79	$56,535.83	$1,130.70
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$16,451.10	$329.03
Other	$1,435.58	$28.71
Total for MAJOR GROUP 80	$17,886.68	$357.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$150,266.12	$3,005.35
Total for MAJOR GROUP 81	$150,266.12	$3,005.35
MAJOR GROUP: 82 Educational Services		
Other	$2,453.00	$49.06
Total for MAJOR GROUP 82	$2,453.00	$49.06
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,978.22	$219.56
Other	$3,383.67	$67.66
Total for MAJOR GROUP 86	$14,361.89	$287.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,160,758.32	$23,215.15
8713 Surveying Services	$3,847.70	$76.95
8721 Accounting, Auditing, and Bookkeeping Services	$302,072.70	$6,041.46
8734 Testing Laboratories	$23,535.40	$470.71

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$27,617.53	$552.35
Other	$8,074.96	$161.51
Total for MAJOR GROUP 87	$1,525,906.61	$30,518.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,209,933.42	$64,202.65

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$26,751.96	$535.04
C	Construction	$119,498.25	$2,391.83
D	Manufacturing	$464,326.93	$9,766.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,603,785.80	$52,074.36
F	Wholesale Trade	$1,863,357.36	$38,043.49
G	Retail Trade	$6,502,467.27	$130,277.33
H	Finance, Insurance, And Real Estate	$198,127.10	$3,962.60
I	Services	$3,209,933.42	$64,202.65
	Other	$608.17	$12.16
	Total for Garretson - General	$14,988,856.26	$301,266.19

Garretson - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$354,146.27	$3,541.46
5813 Drinking Places	$226,001.87	$2,260.02
Total for MAJOR GROUP 58	$580,148.14	$5,801.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,237,319.26	$12,373.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

Garretson - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	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	$3,458.90	$34.60

Garretson - Gross Receipts Recap

G	Retail Trade	$1,237,319.26	$12,373.19
I	Services	$3,458.90	$34.60
	Other	$64.85	$0.65
	Total for Garretson - Gross Receipts	$1,240,843.01	$12,408.44

Garretson Recap

A	Agriculture, Forestry, And Fishing	$26,751.96	$535.04
C	Construction	$119,498.25	$2,391.83
D	Manufacturing	$464,326.93	$9,766.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,603,785.80	$52,074.36
F	Wholesale Trade	$1,863,357.36	$38,043.49
G	Retail Trade	$7,739,786.53	$142,650.52
H	Finance, Insurance, And Real Estate	$198,127.10	$3,962.60
I	Services	$3,213,392.32	$64,237.25
	Other	$673.02	$12.81
	Total for Garretson	$16,229,699.27	$313,674.63

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$69,701.95	$697.02
Total for MAJOR GROUP 16	$69,701.95	$697.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,673.73	$126.74
1751 Carpentry Work	$5,524.28	$55.24
Other	$75,552.11	$763.64
Total for MAJOR GROUP 17	$93,750.12	$945.62
Total for DIVISION C	$163,452.07	$1,642.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,296.26	$142.97
Total for MAJOR GROUP 24	$14,296.26	$142.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,373.01	$43.73
2731 Books: Publishing, or Publishing and Printing	$537.93	$5.38
2741 Miscellaneous Publishing	$1,390.52	$13.91
2752 Commercial Printing, Lithographic	$49.11	$0.50
2759 Commercial Printing, NEC	$5,005.16	$50.06
Other	$6,381.73	$63.83
Total for MAJOR GROUP 27	$17,737.46	$177.41
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$51,080.73	$510.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,564.76	$315.67

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$31,564.76	$315.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$239,711.02	$2,396.46
4813 Telephone Communications, Except Radiotelephone	$310,440.98	$3,181.32
4899 Communications Services, NEC	$1,476.84	$14.77
Other	$88,506.00	$885.06
Total for MAJOR GROUP 48	$640,134.84	$6,477.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$925,199.60	$9,328.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,809.25	$98.10
5045 Computers and Computer Peripheral Equipment and Software	$5,226.00	$52.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,827.77	$168.26
5074 Plumbing and Heating Equipment and Supplies	$55,487.51	$554.89
5085 Industrial Supplies	$9,974.06	$99.73
5087 Service Establishment Equipment and Supplies	$3,843.69	$38.44
Other	$40,366.19	$403.67
Total for MAJOR GROUP 50	$141,534.47	$1,415.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$97,376.21	$1,082.44
Total for MAJOR GROUP 51	$97,376.21	$1,082.44
Total for DIVISION F	$238,910.68	$2,497.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,945.09	$1,419.46
5251 Hardware Stores	$2,639.46	$26.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$145,706.88	$1,457.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,273.43	$142.72
5331 Variety Stores	$8,694.05	$86.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,045.48	$230.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,722.37	$2,873.93
5499 Miscellaneous Food Stores	$2,403.81	$24.04
Other	$127,507.56	$1,275.08
Total for MAJOR GROUP 54	$415,633.74	$4,173.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,488.05	$54.88
5541 Gasoline Service Station	$272,401.21	$2,724.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$281,921.26	$2,819.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,904.43	$29.05
5641 Children's and Infants' Wear Stores	$1,366.00	$13.66
5651 Family Clothing Stores	$8,646.77	$86.47
5661 Shoe Stores	$552.97	$5.53
5699 Miscellaneous Apparel and Accessory Stores	$1,774.00	$17.74
Other	$1,170.90	$11.71
Total for MAJOR GROUP 56	$16,415.07	$164.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,416.81	$144.17

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$15,566.19	$156.19
5731 Radio, Television, and Consumer Electronics Stores	$4,404.88	$44.05
5734 Computer and Computer Software Stores	$83,351.34	$833.51
Other	$7,139.49	$63.97
Total for MAJOR GROUP 57	$124,878.71	$1,241.89
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		
5941 Sporting Goods Stores and Bicycle Shops	$13,253.95	$132.54
5942 Book Stores	$1,062.20	$10.62
5943 Stationery Stores	$22,392.13	$223.93
5945 Hobby, Toy, and Game Stores	$1,503.75	$15.05
5947 Gift, Novelty, and Souvenir Shops	$1,198.00	$11.98
5961 Catalog and Mail-Order Houses	$23,698.16	$236.98
5963 Direct Selling Establishments	$48,104.52	$481.07
5999 Miscellaneous Retail Stores, NEC	$15,507.09	$155.08
Other	$470,888.01	$4,708.86
Total for MAJOR GROUP 59	$597,607.81	$5,976.11
Total for DIVISION G	$1,905,787.42	$19,067.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$29,307.71	$293.07
Total for MAJOR GROUP 63	$29,307.71	$293.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,100.05	$91.00
Total for MAJOR GROUP 65	$9,100.05	$91.00
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	$43,800.44	$438.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,395.62	$23.96
Other	$17,383.62	$173.85
Total for MAJOR GROUP 72	$19,779.24	$197.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$203.40	$2.03
7359 Equipment Rental and Leasing, NEC	$76,897.99	$768.96
7372 Prepackaged Software	$48,178.54	$481.77
7374 Computer Processing and Data Preparation and Processing Services	$6,068.00	$60.68
7379 Computer Related Services, NEC	$3,219.00	$32.19
7389 Miscellaneous Business Services	$54,444.40	$544.46
Other	$125,123.50	$1,251.22
Total for MAJOR GROUP 73	$314,134.83	$3,141.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$61,220.17	$612.20
Other	$25,608.23	$256.09
Total for MAJOR GROUP 76	$86,828.40	$868.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,535.00	$125.33
Total for MAJOR GROUP 78	$12,535.00	$125.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,282.26	$412.82
Total for MAJOR GROUP 79	$41,282.26	$412.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,446.89	$74.47
Other	$344.28	$3.45
Total for MAJOR GROUP 86	$7,791.17	$77.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,355.25	$553.56
Other	$26,774.07	$267.73
Total for MAJOR GROUP 87	$82,129.32	$821.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,343.71	$33.43
Total for MAJOR GROUP 89	$3,343.71	$33.43
Total for DIVISION I	$1,416,160.92	$14,161.58
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gary - General Recap

C	Construction	$163,452.07	$1,642.64
D	Manufacturing	$51,080.73	$510.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$925,199.60	$9,328.28
F	Wholesale Trade	$238,910.68	$2,497.79
G	Retail Trade	$1,905,787.42	$19,067.72
H	Finance, Insurance, And Real Estate	$43,800.44	$438.01
I	Services	$1,416,160.92	$14,161.58
	Other	$4,907.21	$49.08
	Total for Gary - General	$4,749,299.07	$47,695.95

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Gary Recap

		Taxable	Tax Due
C	Construction	$163,452.07	$1,642.64
D	Manufacturing	$51,080.73	$510.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$925,199.60	$9,328.28
F	Wholesale Trade	$238,910.68	$2,497.79
G	Retail Trade	$1,905,787.42	$19,067.72
H	Finance, Insurance, And Real Estate	$43,800.44	$438.01
I	Services	$1,416,160.92	$14,161.58
	Other	$4,907.21	$49.08
	Total for Gary	$4,749,299.07	$47,695.95

ITEMS OF NOTE:

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

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: 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	$9,656.38	$193.12
1731 Electrical Work	$15,933.42	$318.71
Other	$7,719.40	$154.39
Total for MAJOR GROUP 17	$33,309.20	$666.22
Total for DIVISION C	$85,342.43	$1,706.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,451.20	$189.01
Total for MAJOR GROUP 23	$9,451.20	$189.01
MAJOR 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	$12,460.43	$249.23
2721 Periodicals: Publishing, or Publishing and Printing	$853.45	$17.07
2731 Books: Publishing, or Publishing and Printing	$2,847.74	$56.97
2741 Miscellaneous Publishing	$558.37	$11.16
2752 Commercial Printing, Lithographic	$6,245.88	$124.93
Other	$2,765.07	$55.30
Total for MAJOR GROUP 27	$25,730.94	$514.66
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$65,666.99	$1,313.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,227.25	$644.61
Other	$15,722.74	$314.46
Total for MAJOR GROUP 42	$47,949.99	$959.07
MAJOR GROUP: 48 Communications		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$247,996.98	$4,960.56
4813 Telephone Communications, Except Radiotelephone	$9,018.99	$180.36
4841 Cable and Other Pay Television Services	$147,453.09	$2,949.07
Other	$4,353.58	$87.09
Total for MAJOR GROUP 48	$408,822.64	$8,177.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$363,215.50	$7,264.31
Total for MAJOR GROUP 49	$363,215.50	$7,264.31
Total for DIVISION E	$819,988.13	$16,400.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,337.09	$66.73
5045 Computers and Computer Peripheral Equipment and Software	$877.83	$17.56
5046 Commercial Equipment, NEC	$9,971.59	$199.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,795.62	$75.91
5083 Farm and Garden Machinery and Equipment	$49,074.90	$981.50
5084 Industrial Machinery and Equipment	$60,316.58	$1,206.33
Other	$168,935.42	$3,378.74
Total for MAJOR GROUP 50	$296,309.03	$5,926.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,499.45	$110.01
5191 Farm Supplies	$176,279.94	$3,528.81
Other	$11,307.90	$226.19
Total for MAJOR GROUP 51	$193,087.29	$3,865.01
Total for DIVISION F	$489,396.32	$9,791.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,199.86	$3,763.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,507.37	$3,770.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,193.76	$283.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,283.76	$285.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,799.45	$116.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,285.85	$585.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,800.85	$76.02
Total for MAJOR GROUP 55	$3,800.85	$76.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,038.66	$120.79
5641 Children's and Infants' Wear Stores	$430.67	$8.61
5651 Family Clothing Stores	$5,767.05	$115.36
5661 Shoe Stores	$1,064.86	$21.30
Other	$1,546.34	$30.93
Total for MAJOR GROUP 56	$14,847.58	$296.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,598.09	$931.95
5719 Miscellaneous Homefurnishings Stores	$4,356.77	$87.57
5722 Household Appliance Stores	$7,294.63	$145.90
5734 Computer and Computer Software Stores	$3,835.87	$76.71
5736 Musical Instruments Stores	$2,254.96	$45.10
Other	$19,634.77	$392.68
Total for MAJOR GROUP 57	$83,975.09	$1,679.91

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$113,531.93	$2,270.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,303.32	$3,946.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,143.47	$102.86
5942 Book Stores	$4,787.96	$95.76
5943 Stationery Stores	$5,027.66	$100.56
5945 Hobby, Toy, and Game Stores	$430.41	$8.61
5947 Gift, Novelty, and Souvenir Shops	$9,522.68	$190.45
5961 Catalog and Mail-Order Houses	$23,028.24	$460.59
5963 Direct Selling Establishments	$47,890.61	$957.84
5999 Miscellaneous Retail Stores, NEC	$43,008.33	$860.20
Other	$6,999.08	$139.99
Total for MAJOR GROUP 59	$145,838.44	$2,916.86
Total for DIVISION G	$676,842.26	$13,557.43
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,917.85	$598.37
Total for MAJOR GROUP 65	$29,917.85	$598.37
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	$33,718.28	$674.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,533.61	$110.68
7299 Miscellaneous Personal Services, NEC	$2,285.91	$45.69
Other	$10,993.95	$219.85
Total for MAJOR GROUP 72	$18,813.47	$376.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,854.91	$157.10
7359 Equipment Rental and Leasing, NEC	$6,554.90	$131.10
7372 Prepackaged Software	$3,324.67	$66.49
7389 Miscellaneous Business Services	$11,311.32	$226.25
Other	$33,228.52	$664.56
Total for MAJOR GROUP 73	$62,274.32	$1,245.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$135,253.20	$2,705.08
Total for MAJOR GROUP 75	$135,253.20	$2,705.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$2,185.00	$43.70
7699 Repair Shops and Related Services, NEC	$4,355.00	$87.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,869.91	$137.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,567.99	$231.37

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$11,567.99	$231.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,525.00	$90.50
7999 Amusement and Recreation Services, NEC	$550.25	$11.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$33,318.70	$666.38
MAJOR GROUP: 82 Educational Services		
Other	$2,949.92	$58.99
Total for MAJOR GROUP 82	$2,949.92	$58.99
MAJOR GROUP: 86 Membership Organizations		
Other	$81.24	$1.62
Total for MAJOR GROUP 86	$81.24	$1.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,781.67	$75.63
8742 Management Consulting Services	$3,639.84	$72.80
Other	$29,450.70	$589.02
Total for MAJOR GROUP 87	$36,872.21	$737.45
Total for DIVISION I	$308,000.96	$6,160.02

Gayville - General Recap

C	Construction	$85,342.43	$1,706.89
D	Manufacturing	$65,666.99	$1,313.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,988.13	$16,400.46
F	Wholesale Trade	$489,396.32	$9,791.21
G	Retail Trade	$676,842.26	$13,557.43
H	Finance, Insurance, And Real Estate	$33,718.28	$674.38
I	Services	$308,000.96	$6,160.02
	Other	$3,979.46	$79.58
	Total for Gayville - General	$2,482,934.83	$49,683.36

Gayville Recap

C	Construction	$85,342.43	$1,706.89
D	Manufacturing	$65,666.99	$1,313.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$819,988.13	$16,400.46
F	Wholesale Trade	$489,396.32	$9,791.21
G	Retail Trade	$676,842.26	$13,557.43
H	Finance, Insurance, And Real Estate	$33,718.28	$674.38
I	Services	$308,000.96	$6,160.02
	Other	$3,979.46	$79.58
	Total for Gayville	$2,482,934.83	$49,683.36

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$8,679.77	$173.60
Other	$12,703.32	$254.07
Total for MAJOR GROUP 07	$21,383.09	$427.67
Total for DIVISION A	$21,383.09	$427.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,719.36	$114.39
1731 Electrical Work	$6,715.32	$134.30
Other	$11,379.94	$227.60
Total for MAJOR GROUP 17	$23,814.62	$476.29
Total for DIVISION C	$25,449.62	$508.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,337.84	$226.72
2721 Periodicals: Publishing, or Publishing and Printing	$1,064.84	$21.30
2731 Books: Publishing, or Publishing and Printing	$419.98	$8.40
2741 Miscellaneous Publishing	$370.52	$7.42
2752 Commercial Printing, Lithographic	$486.34	$9.70
Other	$8,181.34	$163.61
Total for MAJOR GROUP 27	$21,860.86	$437.15
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,348.21	$626.90
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	$135,277.08	$2,703.99

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$129,444.93	$2,588.89
Other	$24,712.67	$494.25
Total for MAJOR GROUP 48	$289,434.68	$5,787.13
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	$497,238.25	$9,943.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,526.75	$230.54
5045 Computers and Computer Peripheral Equipment and Software	$2,816.66	$56.34
5049 Professional Equipment and Supplies, NEC	$984.50	$19.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,720.94	$2,394.42
5084 Industrial Machinery and Equipment	$1,493.50	$29.86
5085 Industrial Supplies	$3,047.59	$60.95
Other	$20,447.41	$408.95
Total for MAJOR GROUP 50	$160,037.35	$3,200.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$146,694.84	$2,933.89
Other	$12,254.72	$245.12
Total for MAJOR GROUP 51	$158,949.56	$3,179.01
Total for DIVISION F	$318,986.91	$6,379.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,317.01	$1,066.34
5251 Hardware Stores	$9,783.30	$195.67
Total for MAJOR GROUP 52	$63,100.31	$1,262.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,683.92	$213.69
Other	$982.54	$19.65
Total for MAJOR GROUP 53	$11,666.46	$233.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,827.95	$76.56
Other	$76,553.44	$1,562.80
Total for MAJOR GROUP 54	$80,381.39	$1,639.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,974.05	$259.50
Other	$187,186.54	$3,743.73
Total for MAJOR GROUP 55	$200,160.59	$4,003.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,471.59	$189.41
5641 Children's and Infants' Wear Stores	$2,644.50	$52.89
5651 Family Clothing Stores	$10,382.45	$207.67
5661 Shoe Stores	$7,946.41	$158.93
5699 Miscellaneous Apparel and Accessory Stores	$4,740.96	$94.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,287.91	$705.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,708.61	$214.17
5719 Miscellaneous Homefurnishings Stores	$1,680.02	$33.60
5722 Household Appliance Stores	$2,429.66	$48.59
5734 Computer and Computer Software Stores	$653.51	$13.07
Other	$2,815.59	$56.31
Total for MAJOR GROUP 57	$18,287.39	$365.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Geddes - 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	$6,278.71	$125.58
5942 Book Stores	$3,002.49	$60.06
5943 Stationery Stores	$4,751.45	$95.03
5945 Hobby, Toy, and Game Stores	$1,222.22	$24.45
5947 Gift, Novelty, and Souvenir Shops	$1,132.55	$22.66
5961 Catalog and Mail-Order Houses	$27,492.82	$549.88
5963 Direct Selling Establishments	$18,701.92	$382.88
5999 Miscellaneous Retail Stores, NEC	$12,589.33	$251.80
Other	$61,997.12	$1,239.95
Total for MAJOR GROUP 59	$137,168.61	$2,752.29
Total for DIVISION G	$798,213.71	$16,004.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,337.25	$66.75
Total for MAJOR GROUP 64	$3,337.25	$66.75
MAJOR GROUP: 65 Real Estate		
Other	$7,143.10	$142.87
Total for MAJOR GROUP 65	$7,143.10	$142.87
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	$10,841.53	$216.85
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		
7217 Carpet and Upholstery Cleaning	$961.27	$19.23
7299 Miscellaneous Personal Services, NEC	$369.86	$7.39
Other	$22,348.45	$446.95
Total for MAJOR GROUP 72	$23,679.58	$473.57
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,216.34	$24.32
7349 Building Cleaning and Maintenance Services, NEC	$2,187.00	$43.74
7359 Equipment Rental and Leasing, NEC	$3,561.83	$71.24
7372 Prepackaged Software	$7,829.35	$156.57
7389 Miscellaneous Business Services	$85,986.65	$1,719.76
Other	$22,064.41	$441.33
Total for MAJOR GROUP 73	$122,845.58	$2,456.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$133,721.17	$2,674.45
Total for MAJOR GROUP 75	$133,721.17	$2,674.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,701.01	$94.03
Total for MAJOR GROUP 76	$4,701.01	$94.03
MAJOR GROUP: 78 Motion Pictures		
Other	$13,851.87	$277.04
Total for MAJOR GROUP 78	$13,851.87	$277.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$168,852.24	$3,377.07

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$168,852.24	$3,377.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,881.00	$37.61
Total for MAJOR GROUP 86	$1,881.00	$37.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,666.20	$93.32
Other	$628.65	$12.57
Total for MAJOR GROUP 87	$5,294.85	$105.89
Total for DIVISION I	$543,869.21	$10,877.45

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$21,383.09	$427.67
C	Construction	$25,449.62	$508.99
D	Manufacturing	$31,348.21	$626.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,238.25	$9,943.19
F	Wholesale Trade	$318,986.91	$6,379.76
G	Retail Trade	$798,213.71	$16,004.96
H	Finance, Insurance, And Real Estate	$10,841.53	$216.85
I	Services	$543,869.21	$10,877.45
	Other	$192.45	$3.85
	Total for Geddes - General	$2,247,522.98	$44,989.62

Geddes Recap

A	Agriculture, Forestry, And Fishing	$21,383.09	$427.67
C	Construction	$25,449.62	$508.99
D	Manufacturing	$31,348.21	$626.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$497,238.25	$9,943.19
F	Wholesale Trade	$318,986.91	$6,379.76
G	Retail Trade	$798,213.71	$16,004.96
H	Finance, Insurance, And Real Estate	$10,841.53	$216.85
I	Services	$543,869.21	$10,877.45
	Other	$192.45	$3.85
	Total for Geddes	$2,247,522.98	$44,989.62

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,803.29	$876.07
Other	$52,579.62	$1,051.59
Total for MAJOR GROUP 07	$96,382.91	$1,927.66
Total for DIVISION A	$96,382.91	$1,927.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$53,626.08	$1,072.52
Other	N/A	N/A
Total for MAJOR GROUP 15	$55,061.08	$1,101.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,726.34	$215.08
Total for MAJOR GROUP 16	$10,726.34	$215.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$385,561.68	$7,711.20
1731 Electrical Work	$1,813,557.44	$39,981.21
1751 Carpentry Work	$178,643.08	$3,572.88
1752 Floor Laying and Other Floor Work, NEC	$26,844.47	$536.89
1799 Special Trade Contractors, NEC	$51,414.76	$1,028.36
Other	$106,978.61	$2,175.76
Total for MAJOR GROUP 17	$2,563,000.04	$55,006.30
Total for DIVISION C	$2,628,787.46	$56,322.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,428.00	$488.56
Other	N/A	N/A
Total for MAJOR GROUP 20	$139,605.43	$2,792.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$17,691.99	$353.86
Total for MAJOR GROUP 23	$17,691.99	$353.86
MAJOR 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	$82,695.33	$1,653.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,645.54	$52.93
2731 Books: Publishing, or Publishing and Printing	$3,733.00	$74.65
2741 Miscellaneous Publishing	$2,337.37	$46.75
2752 Commercial Printing, Lithographic	$41,012.01	$820.23
2759 Commercial Printing, NEC	$14,470.48	$289.42
Other	$15,234.56	$304.70
Total for MAJOR GROUP 27	$162,128.29	$3,242.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$30,246.95	$604.96
Total for MAJOR GROUP 28	$30,246.95	$604.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$149,235.85	$2,984.71

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$165,286.85	$3,305.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,917.77	$118.35
Total for MAJOR GROUP 35	$5,917.77	$118.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,719.19	$114.38
Total for MAJOR GROUP 36	$5,719.19	$114.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,936.94	$127.91
Total for MAJOR GROUP 37	$5,936.94	$127.91
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$538,570.95	$10,780.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$83,349.87	$1,667.00
Total for MAJOR GROUP 42	$83,349.87	$1,667.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$998,600.73	$19,972.43
4813 Telephone Communications, Except Radiotelephone	$504,030.18	$10,080.61
4841 Cable and Other Pay Television Services	$493,938.00	$9,878.76
4899 Communications Services, NEC	$5,823.12	$116.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,002,585.03	$40,052.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,652,473.05	$33,049.44
Total for MAJOR GROUP 49	$1,652,473.05	$33,049.44
Total for DIVISION E	$3,739,507.95	$74,790.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$88,013.12	$1,760.28
5045 Computers and Computer Peripheral Equipment and Software	$29,714.34	$594.28
5046 Commercial Equipment, NEC	$358,887.78	$7,177.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,353.22	$227.13
5049 Professional Equipment and Supplies, NEC	$9,561.83	$191.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$331,983.69	$6,639.70
5065 Electronic Parts and Equipment, NEC	$36,383.50	$727.67
5072 Hardware	$8,885.52	$177.70
5074 Plumbing and Heating Equipment and Supplies	$535,996.68	$10,726.27
5082 Construction and Mining Machinery and Equipment	$73,177.78	$1,463.57
5083 Farm and Garden Machinery and Equipment	$15,794.85	$315.90
5084 Industrial Machinery and Equipment	$44,867.73	$897.36
5085 Industrial Supplies	$6,960.07	$139.20
5087 Service Establishment Equipment and Supplies	$5,555.71	$111.12

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$2,557.89	$51.16
Other	$217,857.75	$4,380.49
Total for MAJOR GROUP 50	$1,777,551.46	$35,580.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,144.29	$142.89
5141 Groceries, General Line	$91,547.83	$1,830.93
5191 Farm Supplies	$628,226.47	$12,564.51
Other	$116,180.82	$2,323.62
Total for MAJOR GROUP 51	$843,099.41	$16,861.95
Total for DIVISION F	$2,620,650.87	$52,442.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$523,480.85	$10,469.64
5251 Hardware Stores	$1,402,378.84	$28,047.60
Other	$2,519.24	$50.39
Total for MAJOR GROUP 52	$1,928,378.93	$38,567.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,784.98	$1,831.30
5331 Variety Stores	$8,748.04	$174.95
5399 Miscellaneous General Merchandise Stores	$641,219.39	$12,824.40
Total for MAJOR GROUP 53	$729,752.41	$14,830.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,735,691.98	$74,763.39
5431 Fruit and Vegetable Markets	$3,577.91	$71.57
5441 Candy, Nut, and Confectionery Stores	$39,168.36	$783.36
5499 Miscellaneous Food Stores	$24,728.00	$494.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,803,204.00	$76,113.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$265,812.21	$5,316.25
5541 Gasoline Service Station	$421,519.46	$8,452.90
5571 Motorcycle Dealers	$165,868.92	$3,317.38
Other	$187,254.34	$3,745.08
Total for MAJOR GROUP 55	$1,040,454.93	$20,831.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,804.78	$916.13
5632 Women’s Accessory and Specialty Stores	$17,607.83	$352.16
5641 Children's and Infants’ Wear Stores	$4,520.67	$90.41
5651 Family Clothing Stores	$60,398.11	$1,207.98
5661 Shoe Stores	$4,663.22	$93.28
5699 Miscellaneous Apparel and Accessory Stores	$7,202.07	$144.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$140,281.43	$2,805.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$212,436.41	$4,248.75
5713 Floor Coverings Stores	$178,403.82	$3,568.08
5719 Miscellaneous Homefurnishings Stores	$51,582.97	$1,035.48
5722 Household Appliance Stores	$143,593.43	$2,871.90
5731 Radio, Television, and Consumer Electronics Stores	$99,950.84	$2,001.37
5734 Computer and Computer Software Stores	$199,266.58	$3,985.34
5735 Record and Prerecorded Tape Stores	$336.98	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$889,400.87	$17,794.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$450,254.94	$9,005.10
5813 Drinking Places	$495,123.47	$9,902.48
Total for MAJOR GROUP 58	$945,378.41	$18,907.58

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$108,481.11	$2,172.62
5942 Book Stores	$8,843.36	$176.88
5943 Stationery Stores	$29,565.48	$591.28
5944 Jewelry Stores	$2,141.35	$42.83
5945 Hobby, Toy, and Game Stores	$10,744.43	$214.90
5947 Gift, Novelty, and Souvenir Shops	$27,525.94	$550.53
5961 Catalog and Mail-Order Houses	$139,340.74	$2,821.85
5963 Direct Selling Establishments	$156,250.51	$3,125.04
5984 Liquefied Petroleum Gas Dealers	$815.76	$16.31
5992 Florists	$130,455.10	$2,609.11
5999 Miscellaneous Retail Stores, NEC	$451,023.86	$9,098.44
Other	$119,758.74	$2,395.20
Total for MAJOR GROUP 59	$1,184,946.38	$23,814.99
Total for DIVISION G	$10,661,797.36	$213,666.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,016.50	$40.33
Other	$34,718.31	$694.37
Total for MAJOR GROUP 60	$36,734.81	$734.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,193.26	$43.88
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,406.09	$48.14
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	$86,106.58	$1,722.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$244,578.15	$4,891.55
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	$290,014.40	$5,800.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$583,324.48	$11,666.51
Total for MAJOR GROUP 70	$583,324.48	$11,666.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,997.77	$179.97
7221 Photographic Studios, Portrait	$19,445.87	$388.92
7231 Beauty Shops	$120,135.75	$2,402.68
7299 Miscellaneous Personal Services, NEC	$35,967.80	$719.36
Other	$325,788.86	$6,515.78
Total for MAJOR GROUP 72	$510,336.05	$10,206.71
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,671.00	$33.42
7331 Direct Mail Advertising Services	$479.33	$9.59
7338 Secretarial and Court Reporting	$450.90	$9.02

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$19,832.23	$396.64
7349 Building Cleaning and Maintenance Services, NEC	$41,900.18	$838.02
7359 Equipment Rental and Leasing, NEC	$176,379.45	$3,527.62
7371 Computer Programming Services	$7,531.16	$150.64
7372 Prepackaged Software	$98,562.38	$1,971.26
7374 Computer Processing and Data Preparation and Processing Services	$65,451.49	$1,309.03
7375 Information Retrieval Services	$32,152.83	$643.06
7377 Computer Rental and Leasing	$38,928.96	$778.62
7378 Computer Maintenance and Repair	$76,506.80	$1,530.14
7379 Computer Related Services, NEC	$9,324.27	$186.47
7382 Security Systems Services	$2,575.00	$51.50
7389 Miscellaneous Business Services	$183,803.86	$3,676.12
Other	$79,287.62	$1,585.48
Total for MAJOR GROUP 73	$834,837.46	$16,696.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$651,069.58	$13,021.41
Other	$348,612.23	$6,972.24
Total for MAJOR GROUP 75	$999,681.81	$19,993.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$10,751.66	$215.03
7699 Repair Shops and Related Services, NEC	$186,900.81	$3,738.02
Other	$171,608.97	$3,432.18
Total for MAJOR GROUP 76	$369,261.44	$7,385.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$53,882.35	$1,077.63
Other	N/A	N/A
Total for MAJOR GROUP 78	$54,294.90	$1,089.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$112,229.87	$2,244.61
Other	$97,704.06	$1,954.07
Total for MAJOR GROUP 79	$209,933.93	$4,198.68
MAJOR GROUP: 80 Health Services		
Other	($351,365.83)	($7,027.32)
Total for MAJOR GROUP 80	($351,365.83)	($7,027.32)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$461,314.92	$9,226.29
Total for MAJOR GROUP 81	$461,314.92	$9,226.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,235.95	$124.72
Total for MAJOR GROUP 82	$6,235.95	$124.72
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$69,356.89	$1,387.14
Other	$3,773.95	$75.48
Total for MAJOR GROUP 86	$73,130.84	$1,462.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,505.92	$318.02
8713 Surveying Services	$9,207.00	$184.14
8721 Accounting, Auditing, and Bookkeeping Services	$203,687.17	$4,073.74
8734 Testing Laboratories	$2,857.10	$57.14
8742 Management Consulting Services	$43,799.11	$875.98
8748 Business Consulting Services, NEC	$9,803.05	$196.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$291,244.71	$5,852.80
MAJOR GROUP: 89 Miscellaneous Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$3,919.15	$78.38
Total for MAJOR GROUP 89	$3,919.15	$78.38
Total for DIVISION I	$4,049,453.24	$81,020.77
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$96,382.91	$1,927.66
C	Construction	$2,628,787.46	$56,322.60
D	Manufacturing	$538,570.95	$10,780.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,739,507.95	$74,790.58
F	Wholesale Trade	$2,620,650.87	$52,442.77
G	Retail Trade	$10,661,797.36	$213,666.11
H	Finance, Insurance, And Real Estate	$290,014.40	$5,800.30
I	Services	$4,049,453.24	$81,020.77
	Other	$8,289.50	$165.79
	Total for Gettysburg - General	$24,633,454.64	$496,917.25

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$447,389.06	$4,473.91
5813 Drinking Places	$477,371.28	$4,773.69
Total for MAJOR GROUP 58	$924,760.34	$9,247.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,951,755.12	$19,517.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Gettysburg - Gross Receipts *continued...*

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

			Taxable	Tax Due
7011 Hotels and Motels			$582,696.14	$5,826.96
		Total for MAJOR GROUP 70	$582,696.14	$5,826.96
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$87,069.10	$870.70
		Total for MAJOR GROUP 79	$87,069.10	$870.70
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	$672,156.36	$6,721.58

Gettysburg - Gross Receipts Recap

G	Retail Trade	$1,951,755.12	$19,517.54
I	Services	$672,156.36	$6,721.58
	Other	$120,860.85	$1,208.61
	Total for Gettysburg - Gross Receipts	$2,744,772.33	$27,447.73

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$96,382.91	$1,927.66
C	Construction	$2,628,787.46	$56,322.60
D	Manufacturing	$538,570.95	$10,780.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,739,507.95	$74,790.58
F	Wholesale Trade	$2,620,650.87	$52,442.77
G	Retail Trade	$12,613,552.48	$233,183.65
H	Finance, Insurance, And Real Estate	$290,014.40	$5,800.30
I	Services	$4,721,609.60	$87,742.35
	Other	$129,150.35	$1,374.40
	Total for Gettysburg	$27,378,226.97	$524,364.98

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,279.81	$25.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,663.05	$33.27
Total for DIVISION A	$25,634.05	$697.37
DIVISION: C Construction		
MAJOR GROUP: 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	$731.10	$14.62
1731 Electrical Work	$466.40	$9.34
Total for MAJOR GROUP 17	$1,197.50	$23.96
Total for DIVISION C	$13,431.79	$268.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,912.89	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,707.39	$34.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,178.46	$23.57
Total for MAJOR GROUP 23	$1,178.46	$23.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,002.79	$140.03
2731 Books: Publishing, or Publishing and Printing	$1,131.41	$22.63
Other	$4,087.96	$81.76
Total for MAJOR GROUP 27	$12,222.16	$244.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,624.92	$132.49
Total for MAJOR GROUP 28	$6,624.92	$132.49
MAJOR 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	$30,629.81	$612.57
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: 47 Transportation Services		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,515.16	$750.47
4813 Telephone Communications, Except Radiotelephone	$144,218.28	$2,884.38
4841 Cable and Other Pay Television Services	$27,707.34	$554.14
4899 Communications Services, NEC	$1,361.07	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$210,861.85	$4,217.40
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	$341,533.17	$6,830.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,567.78	$91.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,399.00	$127.98
Other	$6,916.65	$138.32
Total for MAJOR GROUP 50	$17,883.43	$357.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,265.03	$305.31
Total for MAJOR GROUP 51	$15,265.03	$305.31
Total for DIVISION F	$33,148.46	$662.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,992.64	$899.85
Total for MAJOR GROUP 52	$44,992.64	$899.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,182.86	$301.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,069.52	$318.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,259.17	$247.65
5499 Miscellaneous Food Stores	$1,624.66	$32.48
Other	$19,898.25	$397.97
Total for MAJOR GROUP 54	$32,782.08	$678.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,776.20	$75.53
5651 Family Clothing Stores	$1,363.45	$27.28
5661 Shoe Stores	$823.13	$16.47
5699 Miscellaneous Apparel and Accessory Stores	$1,481.83	$29.64
Other	$1,351.57	$27.03
Total for MAJOR GROUP 56	$8,796.18	$175.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,435.14	$49.15
Other	$14,037.50	$280.76
Total for MAJOR GROUP 57	$16,472.64	$329.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,564.98	$111.29

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,259.35	$25.18
5943 Stationery Stores	$8,985.82	$179.72
5945 Hobby, Toy, and Game Stores	$527.02	$10.55
5961 Catalog and Mail-Order Houses	$61,843.99	$1,236.90
5963 Direct Selling Establishments	$20,182.96	$403.67
5984 Liquefied Petroleum Gas Dealers	$26,273.77	$525.47
5999 Miscellaneous Retail Stores, NEC	$4,621.80	$92.44
Other	$662.90	$13.26
Total for MAJOR GROUP 59	$129,922.59	$2,598.48
Total for DIVISION G	$621,792.53	$12,476.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$600.78	$12.01
Total for MAJOR GROUP 60	$600.78	$12.01
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,563.00	$71.26
Total for MAJOR GROUP 65	$3,563.00	$71.26
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	$5,283.62	$105.67
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	$9,085.00	$181.70
Total for MAJOR GROUP 72	$9,085.00	$181.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,483.15	$109.67
7372 Prepackaged Software	$5,861.49	$117.24
7389 Miscellaneous Business Services	$6,105.29	$122.11
Other	$6,659.14	$133.18
Total for MAJOR GROUP 73	$24,109.07	$482.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,429.45	$88.59
Total for MAJOR GROUP 76	$4,429.45	$88.59
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	$318.09	$6.36
Total for MAJOR GROUP 86	$318.09	$6.36

Glenham - 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	$14,542.82	$290.89
Other	$149,857.27	$2,997.15
Total for MAJOR GROUP 87	$164,400.09	$3,288.04
Total for DIVISION I	$438,138.49	$8,762.82

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$25,634.05	$697.37
C	Construction	$13,431.79	$268.65
D	Manufacturing	$30,629.81	$612.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,533.17	$6,830.83
F	Wholesale Trade	$33,148.46	$662.97
G	Retail Trade	$621,792.53	$12,476.37
H	Finance, Insurance, And Real Estate	$5,283.62	$105.67
I	Services	$438,138.49	$8,762.82
	Total for Glenham - General	$1,509,591.92	$30,417.25

Glenham Recap

A	Agriculture, Forestry, And Fishing	$25,634.05	$697.37
C	Construction	$13,431.79	$268.65
D	Manufacturing	$30,629.81	$612.57
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H	Finance, Insurance, And Real Estate	$5,283.62	$105.67
I	Services	$438,138.49	$8,762.82
	Total for Glenham	$1,509,591.92	$30,417.25

ITEMS OF NOTE:

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

Gregory - 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	$56,063.80	$1,121.27
Other	$452,825.50	$9,056.52
Total for MAJOR GROUP 07	$508,889.30	$10,177.79
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$661,202.70	$13,224.06
Total for MAJOR GROUP 09	$661,202.70	$13,224.06
Total for DIVISION A	$1,170,092.00	$23,401.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$17,787.76	$355.76
Total for MAJOR GROUP 15	$17,787.76	$355.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$61,285.80	$1,225.72
Total for MAJOR GROUP 16	$61,285.80	$1,225.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,551.45	$1,191.03
1731 Electrical Work	($14,743.20)	($294.89)
1751 Carpentry Work	$10,825.88	$216.52
1752 Floor Laying and Other Floor Work, NEC	$36,543.44	$730.88
1771 Concrete Work	$62,407.42	$1,248.15
1799 Special Trade Contractors, NEC	$69,405.68	$1,388.11
Other	$30,467.62	$609.36
Total for MAJOR GROUP 17	$254,458.29	$5,089.16
Total for DIVISION C	$333,531.85	$6,670.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,801.65	$1,336.04
Total for MAJOR GROUP 20	$66,801.65	$1,336.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$28,763.87	$575.28
Total for MAJOR GROUP 23	$28,763.87	$575.28
MAJOR 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	$39,853.85	$797.05
2721 Periodicals: Publishing, or Publishing and Printing	$3,119.94	$62.42
2731 Books: Publishing, or Publishing and Printing	$2,012.49	$40.26
2741 Miscellaneous Publishing	$1,387.16	$27.75
2752 Commercial Printing, Lithographic	$27,936.89	$558.76
2754 Commercial Printing, Gravure	$2,668.00	$53.36
2759 Commercial Printing, NEC	$20,129.02	$402.58
Other	$19,491.95	$389.84

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$116,599.30	$2,332.02
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	$187,411.20	$3,748.25
Total for MAJOR GROUP 35	$187,411.20	$3,748.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,299.65	$46.00
Total for MAJOR GROUP 37	$2,299.65	$46.00
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$423,917.13	$8,478.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$175,140.70	$3,502.81
Total for MAJOR GROUP 42	$175,140.70	$3,502.81
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,985,789.90	$39,719.33
4813 Telephone Communications, Except Radiotelephone	$796,614.36	$16,003.53
4841 Cable and Other Pay Television Services	$188,964.51	$3,779.28
4899 Communications Services, NEC	$2,401.91	$48.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,973,806.68	$59,550.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,474,240.37	$29,484.80
Total for MAJOR GROUP 49	$1,474,240.37	$29,484.80
Total for DIVISION E	$4,623,866.15	$92,552.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,470.86	$432.19
5044 Office Equipment	$89,732.36	$1,794.64
5045 Computers and Computer Peripheral Equipment and Software	$28,254.35	$565.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$115,358.00	$2,307.13
5049 Professional Equipment and Supplies, NEC	$6,737.00	$134.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$298,964.73	$5,979.30
5064 Electrical Appliances, Television and Radio Sets	$4,567.61	$91.36
5065 Electronic Parts and Equipment, NEC	$364,939.77	$7,298.80
5072 Hardware	$10,269.00	$205.38
5074 Plumbing and Heating Equipment and Supplies	$83,345.45	$1,666.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,254.25	$1,405.09
5082 Construction and Mining Machinery and Equipment	$6,471.16	$129.43

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5083 Farm and Garden Machinery and Equipment	$106,473.58	$2,129.46
5084 Industrial Machinery and Equipment	$7,591.05	$177.05
5085 Industrial Supplies	$3,747.61	$74.96
5087 Service Establishment Equipment and Supplies	$905.70	$18.12
5099 Durable Goods, NEC	$3,040.14	$60.80
Other	$39,781.58	$795.62
Total for MAJOR GROUP 50	$1,260,904.20	$25,266.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$61,197.18	$1,223.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,237.99	$144.80
5141 Groceries, General Line	$327,385.96	$6,547.72
5145 Confectionery	$8,265.72	$165.34
5192 Books, Periodicals, and Newspapers	$1,025.34	$20.51
5194 Tobacco and Tobacco Products	$1,098.05	$21.98
Other	$2,216,686.36	$44,333.77
Total for MAJOR GROUP 51	$2,622,896.60	$52,458.08
Total for DIVISION F	$3,883,800.80	$77,724.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,485,804.85	$29,716.10
5251 Hardware Stores	$463,542.69	$9,270.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,949,494.80	$38,989.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,010.50	$854.62
5331 Variety Stores	$419,147.04	$8,382.94
5399 Miscellaneous General Merchandise Stores	$2,788,164.50	$55,763.29
Total for MAJOR GROUP 53	$3,245,322.04	$65,000.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,751,881.60	$95,106.67
5431 Fruit and Vegetable Markets	$10,336.47	$206.73
5441 Candy, Nut, and Confectionery Stores	$17,832.05	$356.66
5499 Miscellaneous Food Stores	$45,323.45	$906.56
Other	$21,938.64	$438.79
Total for MAJOR GROUP 54	$4,847,312.21	$97,015.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$456,948.48	$9,138.95
Other	$305,934.82	$6,118.72
Total for MAJOR GROUP 55	$762,883.30	$15,257.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,438.40	$28.77
5621 Women's Clothing Stores	$20,191.18	$403.81
5632 Women’s Accessory and Specialty Stores	$10,108.83	$202.18
5641 Children's and Infants’ Wear Stores	$3,563.83	$71.28
5651 Family Clothing Stores	$176,222.52	$3,524.48
5661 Shoe Stores	$5,032.66	$100.65
5699 Miscellaneous Apparel and Accessory Stores	$19,029.08	$380.58
Total for MAJOR GROUP 56	$235,586.50	$4,711.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,444.55	$1,828.89
5719 Miscellaneous Homefurnishings Stores	$38,028.24	$761.78
5722 Household Appliance Stores	$346,752.62	$6,935.06
5731 Radio, Television, and Consumer Electronics Stores	$11,578.64	$231.57
5734 Computer and Computer Software Stores	$17,768.67	$355.38
5735 Record and Prerecorded Tape Stores	$1,269.91	$25.40
5736 Musical Instruments Stores	$1,024.37	$20.49
Other	$62,022.23	$1,240.44

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$569,889.23	$11,399.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$745,263.63	$14,905.27
5813 Drinking Places	$86,702.20	$1,734.03
Total for MAJOR GROUP 58	$831,965.83	$16,639.30
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$226,376.38	$4,527.54
5941 Sporting Goods Stores and Bicycle Shops	$39,557.64	$791.17
5942 Book Stores	$10,750.17	$215.01
5943 Stationery Stores	$9,355.76	$187.14
5944 Jewelry Stores	$1,211.38	$24.23
5945 Hobby, Toy, and Game Stores	$4,627.69	$92.57
5947 Gift, Novelty, and Souvenir Shops	$4,232.46	$84.66
5961 Catalog and Mail-Order Houses	$109,609.23	$2,192.19
5963 Direct Selling Establishments	$92,207.64	$1,844.20
5992 Florists	$46,422.85	$928.47
5999 Miscellaneous Retail Stores, NEC	$198,832.65	$3,980.24
Other	$251,548.09	$5,030.98
Total for MAJOR GROUP 59	$994,731.94	$19,898.40
Total for DIVISION G	$13,437,185.85	$268,912.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,203.03	$44.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$17,969.05	$359.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$638.45	$12.77
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,198.49	$23.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$45,035.92	$900.72
Total for MAJOR GROUP 64	$45,035.92	$900.72
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,200.36	$644.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,300.36	$766.01
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	$104,900.61	$2,098.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$234,776.00	$4,695.51
Total for MAJOR GROUP 70	$234,776.00	$4,695.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,302.55	$486.06
7221 Photographic Studios, Portrait	$69,633.71	$1,392.68
7231 Beauty Shops	$149,743.15	$2,994.88
7299 Miscellaneous Personal Services, NEC	$56,595.83	$1,131.94
Other	$465,260.91	$9,305.26
Total for MAJOR GROUP 72	$765,536.15	$15,310.82
MAJOR GROUP: 73 Business Services		

Gregory - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$15,610.45	$312.21
7322 Adjustment and Collection Services	$23,856.98	$477.14
7331 Direct Mail Advertising Services	$2,836.50	$56.73
7338 Secretarial and Court Reporting	$1,556.10	$31.13
7342 Disinfecting and Pest Control Services	$8,210.79	$164.23
7349 Building Cleaning and Maintenance Services, NEC	$52,537.80	$1,050.74
7359 Equipment Rental and Leasing, NEC	$32,702.17	$654.07
7371 Computer Programming Services	$22,199.00	$443.99
7372 Prepackaged Software	$51,679.36	$1,033.63
7374 Computer Processing and Data Preparation and Processing Services	$8,574.69	$171.50
7377 Computer Rental and Leasing	$71,011.38	$1,544.19
7379 Computer Related Services, NEC	$16,260.70	$325.23
7382 Security Systems Services	$878.77	$17.58
7389 Miscellaneous Business Services	$53,857.22	$1,077.15
Other	$56,516.32	$1,126.01
Total for MAJOR GROUP 73	$418,288.23	$8,485.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,150.52	$43.01
7538 General Automotive Repair Shops	$1,187,970.96	$23,759.39
Other	$446,575.13	$8,931.52
Total for MAJOR GROUP 75	$1,636,696.61	$32,733.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,139.54	$162.79
7629 Electrical and Electronic Repair Shops, NEC	$3,070.96	$61.42
7699 Repair Shops and Related Services, NEC	$108,566.30	$2,171.33
Other	$163,562.42	$3,271.25
Total for MAJOR GROUP 76	$283,339.22	$5,666.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,185.68	$723.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$126,913.24	$2,538.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,325.00	$66.50
7999 Amusement and Recreation Services, NEC	$70,317.29	$1,406.35
Other	$585,752.88	$11,715.05
Total for MAJOR GROUP 79	$659,395.17	$13,187.90
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$65,787.45	$1,315.75
Other	$787,356.74	$15,937.09
Total for MAJOR GROUP 80	$853,144.19	$17,252.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$421,373.44	$8,427.49
Total for MAJOR GROUP 81	$421,373.44	$8,427.49
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,370.90	$27.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,825.90	$36.52
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,224.04	$164.49
Other	$6,516.21	$130.32
Total for MAJOR GROUP 86	$14,740.25	$294.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,297.53	$545.94
8721 Accounting, Auditing, and Bookkeeping Services	$244,588.73	$4,891.73

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
8734 Testing Laboratories		$120.00	$2.40
8742 Management Consulting Services		$1,854.55	$37.09
Other		$13,784.33	$275.69
	Total for MAJOR GROUP 87	$287,645.14	$5,752.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,756.95	$355.12
	Total for MAJOR GROUP 89	$17,756.95	$355.12
	Total for DIVISION I	$5,725,069.41	$114,811.16

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$1,170,092.00	$23,401.85
C	Construction	$333,531.85	$6,670.64
D	Manufacturing	$423,917.13	$8,478.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,623,866.15	$92,552.06
F	Wholesale Trade	$3,883,800.80	$77,724.12
G	Retail Trade	$13,437,185.85	$268,912.26
H	Finance, Insurance, And Real Estate	$104,900.61	$2,098.05
I	Services	$5,725,069.41	$114,811.16
	Other	$9,300.86	$186.01
	Total for Gregory - General	$29,711,664.66	$594,834.58

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
0971 Hunting and Trapping, and Game Propagation		$661,202.20	$6,612.02
	Total for MAJOR GROUP 09	$661,202.20	$6,612.02
	Total for DIVISION A	$661,202.20	$6,612.02
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$773,331.61	$7,733.32
	Total for MAJOR GROUP 54	$773,331.61	$7,733.32
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$745,263.63	$7,452.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$831,802.24	$8,318.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,606,793.20	$16,067.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

Gregory - Gross Receipts *continued...*

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

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$232,218.47	$2,322.18
		Total for MAJOR GROUP 70	$232,218.47	$2,322.18
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$647,672.96	$6,476.74
		Total for MAJOR GROUP 79	$647,672.96	$6,476.74
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	$983,704.25	$9,837.07

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$661,202.20	$6,612.02
G	Retail Trade	$1,606,793.20	$16,067.96
I	Services	$983,704.25	$9,837.07
	Other	$41,059.49	$410.59
	Total for Gregory - Gross Receipts	$3,292,759.14	$32,927.64

Gregory Recap

A	Agriculture, Forestry, And Fishing	$1,831,294.20	$30,013.87
C	Construction	$333,531.85	$6,670.64
D	Manufacturing	$423,917.13	$8,478.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,623,866.15	$92,552.06
F	Wholesale Trade	$3,883,800.80	$77,724.12
G	Retail Trade	$15,043,979.05	$284,980.22
H	Finance, Insurance, And Real Estate	$104,900.61	$2,098.05
I	Services	$6,708,773.66	$124,648.23
	Other	$50,360.35	$596.60
	Total for Gregory	$33,004,423.80	$627,762.22

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,284.47	$345.71
Total for MAJOR GROUP 17	$17,284.47	$345.71
Total for DIVISION C	$17,570.04	$351.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,902.14	$78.06
2731 Books: Publishing, or Publishing and Printing	$460.90	$9.22
Other	$2,142.80	$42.86
Total for MAJOR GROUP 27	$6,505.84	$130.14
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$10,241.58	$204.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,544.85	$310.28
4813 Telephone Communications, Except Radiotelephone	$11,372.44	$230.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,556.79	$1,753.55
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	$138,201.41	$2,766.43
DIVISION: F Wholesale Trade		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$921.34	$18.42
Other	$10,834.83	$216.70
Total for MAJOR GROUP 50	$11,756.17	$235.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,338.87	$46.78
Total for MAJOR GROUP 51	$2,338.87	$46.78
Total for DIVISION F	$14,095.04	$281.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,192.74	$303.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,662.73	$313.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,153.49	$112.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,674.32	$122.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,683.80	$1,893.66
Other	$174.90	$3.50
Total for MAJOR GROUP 54	$94,858.70	$1,897.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$553.77	$11.07
Total for MAJOR GROUP 55	$553.77	$11.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,410.35	$68.21
5651 Family Clothing Stores	$2,513.12	$50.26
Other	$2,043.83	$40.88
Total for MAJOR GROUP 56	$7,967.30	$159.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($28,788.96)	($575.78)
5719 Miscellaneous Homefurnishings Stores	$364.52	$7.76
Other	$3,070.87	$61.42
Total for MAJOR GROUP 57	($25,353.57)	($506.60)
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$85,097.36	$1,701.94
Total for MAJOR GROUP 58	$85,097.36	$1,701.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,724.55	$94.48
5942 Book Stores	$1,100.61	$22.03
5943 Stationery Stores	$535.50	$10.71
5961 Catalog and Mail-Order Houses	$19,385.91	$387.71
5963 Direct Selling Establishments	$28,723.97	$574.50
5984 Liquefied Petroleum Gas Dealers	$41,683.73	$833.67
5999 Miscellaneous Retail Stores, NEC	$6,504.28	$130.09
Other	$505.04	$10.10
Total for MAJOR GROUP 59	$103,163.59	$2,063.29
Total for DIVISION G	$287,624.20	$5,762.46
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Grenville - 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	$675.36	$13.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,389.04	$47.78
Total for MAJOR GROUP 72	$2,389.04	$47.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,656.00	$73.12
7372 Prepackaged Software	$1,071.66	$21.44
7389 Miscellaneous Business Services	$2,404.34	$48.09
Other	$1,852.25	$37.05
Total for MAJOR GROUP 73	$8,984.25	$179.70
MAJOR 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	$2,469.32	$49.40
Total for MAJOR GROUP 78	$2,469.32	$49.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$257.97	$5.17
Total for MAJOR GROUP 79	$257.97	$5.17
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,213.00	$244.26
Total for MAJOR GROUP 87	$12,213.00	$244.26
Total for DIVISION I	$63,249.00	$1,265.01

Grenville - General Recap

		Taxable	Tax Due
C	Construction	$17,570.04	$351.43
D	Manufacturing	$10,241.58	$204.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,201.41	$2,766.43
F	Wholesale Trade	$14,095.04	$281.90
G	Retail Trade	$287,624.20	$5,762.46
H	Finance, Insurance, And Real Estate	$675.36	$13.52
I	Services	$63,249.00	$1,265.01
	Other	$7,422.29	$148.44
	Total for Grenville - General	$539,078.92	$10,794.04

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Grenville Recap

		Taxable	Tax Due
C	Construction	$17,570.04	$351.43
D	Manufacturing	$10,241.58	$204.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,201.41	$2,766.43
F	Wholesale Trade	$14,095.04	$281.90
G	Retail Trade	$287,624.20	$5,762.46
H	Finance, Insurance, And Real Estate	$675.36	$13.52
I	Services	$63,249.00	$1,265.01
	Other	$7,422.29	$148.44
	Total for Grenville	$539,078.92	$10,794.04

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Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$15,842.44	$316.85
Other No Description	N/A	N/A
Total for MAJOR GROUP	$19,180.62	$383.61
Total for DIVISION --	$19,180.62	$383.61
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,908.24	$318.19
0783 Ornamental Shrub and Tree Services	$16,299.72	$325.99
Other	$1,120,148.91	$22,402.97
Total for MAJOR GROUP 07	$1,152,356.87	$23,047.15
Total for DIVISION A	$1,153,765.64	$23,076.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$71,444.17	$1,428.88
Total for MAJOR GROUP 15	$71,444.17	$1,428.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,453.31	$374.19
Other	N/A	N/A
Total for MAJOR GROUP 16	$25,958.11	$526.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,074.26	$253.01
1731 Electrical Work	$338,922.55	$6,778.47
1751 Carpentry Work	$13,279.59	$265.60
1752 Floor Laying and Other Floor Work, NEC	$55,071.36	$1,101.43
1799 Special Trade Contractors, NEC	$20,285.27	$405.70
Other	$210,422.21	$4,232.43
Total for MAJOR GROUP 17	$650,055.24	$13,036.64
Total for DIVISION C	$747,457.52	$14,991.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,178.74	$383.56
Other	($2,378.00)	($47.56)
Total for MAJOR GROUP 20	$16,800.74	$336.00
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	$4,565.76	$91.32
Total for MAJOR GROUP 23	$4,565.76	$91.32
MAJOR 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	$70,324.75	$1,406.47
2721 Periodicals: Publishing, or Publishing and Printing	$1,708.87	$34.18

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$6,595.60	$131.93
2741 Miscellaneous Publishing	$8,058.67	$161.18
2752 Commercial Printing, Lithographic	$1,186.88	$23.75
2759 Commercial Printing, NEC	$25,380.14	$507.61
Other	$5,886.88	$117.73
Total for MAJOR GROUP 27	$119,141.79	$2,382.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,722.89	$474.46
Total for MAJOR GROUP 28	$23,722.89	$474.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,830.37	$36.61
3578 Calculating and Accounting Machines, Except Electronic Computers	$8,645.16	$172.90
Other	$2,570.13	$51.40
Total for MAJOR GROUP 35	$13,045.66	$260.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,604.25	$52.09
Total for MAJOR GROUP 36	$2,604.25	$52.09
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,641.63	$212.84
Total for MAJOR GROUP 38	$10,641.63	$212.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,448.50	$28.97
Total for MAJOR GROUP 39	$1,448.50	$28.97
Total for DIVISION D	$294,446.89	$5,888.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,324.72	$526.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$104,978.75	$2,099.59
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	$682,978.26	$13,656.04
4813 Telephone Communications, Except Radiotelephone	$1,871,477.55	$37,429.55
4841 Cable and Other Pay Television Services	$75,035.21	$1,500.73
4899 Communications Services, NEC	$9,322.61	$186.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,638,993.63	$52,776.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,231,591.06	$44,631.83
Total for MAJOR GROUP 49	$2,231,591.06	$44,631.83
Total for DIVISION E	$5,845,276.20	$116,902.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$127,141.52	$2,542.84
5013 Motor Vehicle Supplies and New Parts	$140.45	$2.81
5044 Office Equipment	$80,938.01	$1,618.75
5045 Computers and Computer Peripheral Equipment and Software	$32,406.33	$648.13
5046 Commercial Equipment, NEC	$19,147.62	$382.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,316.84	$966.34
5049 Professional Equipment and Supplies, NEC	$8,803.65	$176.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$332,127.22	$6,642.54
5065 Electronic Parts and Equipment, NEC	$84,474.74	$1,689.50
5074 Plumbing and Heating Equipment and Supplies	$374,885.62	$7,523.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$70,461.27	$1,409.23
5083 Farm and Garden Machinery and Equipment	$8,965.31	$179.31
5084 Industrial Machinery and Equipment	$131,929.12	$2,638.58
5085 Industrial Supplies	$19,034.64	$380.69
5087 Service Establishment Equipment and Supplies	$11,395.13	$227.90
5091 Sporting and Recreational Goods and Supplies	$2,650.57	$53.02
5099 Durable Goods, NEC	$5,404.19	$108.07
Other	$91,432.74	$1,835.67
Total for MAJOR GROUP 50	$1,449,654.97	$29,025.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,851.91	$137.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,326.00	$86.53
5136 Men's and Boys' Clothing and Furnishings	$1,000.21	$20.01
5141 Groceries, General Line	$52,696.52	$1,053.93
5149 Groceries and Related Products, NEC	$5,517.19	$110.33
5191 Farm Supplies	$4,404.99	$88.10
Other	$91,977.40	$1,839.56
Total for MAJOR GROUP 51	$166,774.22	$3,335.50
Total for DIVISION F	$1,616,429.19	$32,360.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,339,377.67	$46,787.60
5251 Hardware Stores	$31,234.38	$624.70
Other	$95,342.42	$1,906.84
Total for MAJOR GROUP 52	$2,465,954.47	$49,319.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,069.92	$1,052.53
5331 Variety Stores	$3,248.94	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$51,644.86	$1,124.04
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$22,444.57	$448.89
5461 Retail Bakeries	$575.95	$11.52
5499 Miscellaneous Food Stores	$38,381.05	$767.67
Other	$4,050,174.76	$81,048.00
Total for MAJOR GROUP 54	$4,111,576.33	$82,276.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$318,467.32	$6,369.36
5541 Gasoline Service Station	$1,052,023.84	$21,040.48
Other	$802,876.25	$16,057.52
Total for MAJOR GROUP 55	$2,173,367.41	$43,467.36

Groton - 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	$1,691.10	$33.82
5621 Women's Clothing Stores	$52,922.29	$1,058.43
5641 Children's and Infants' Wear Stores	$12,990.00	$259.80
5651 Family Clothing Stores	$40,113.58	$802.27
5661 Shoe Stores	$7,599.51	$152.00
5699 Miscellaneous Apparel and Accessory Stores	$5,958.75	$120.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$136,546.06	$2,732.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$214,804.56	$4,296.12
5713 Floor Coverings Stores	$143,335.21	$2,866.73
5719 Miscellaneous Homefurnishings Stores	$25,183.61	$508.45
5722 Household Appliance Stores	$133,355.81	$2,667.11
5731 Radio, Television, and Consumer Electronics Stores	$7,530.71	$150.62
5734 Computer and Computer Software Stores	$521,268.81	$10,425.37
5735 Record and Prerecorded Tape Stores	$989.95	$19.81
Other	$22,709.88	$454.21
Total for MAJOR GROUP 57	$1,069,178.54	$21,388.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,388,369.69	$27,767.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,538,556.71	$30,771.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$95,644.53	$1,912.93
5942 Book Stores	$14,603.58	$292.06
5943 Stationery Stores	$55,324.64	$1,106.50
5944 Jewelry Stores	$10,436.08	$208.73
5945 Hobby, Toy, and Game Stores	$5,054.66	$101.09
5947 Gift, Novelty, and Souvenir Shops	$4,947.50	$98.97
5961 Catalog and Mail-Order Houses	$131,597.02	$2,631.99
5962 Automatic Merchandise Machine Operators	$4,015.62	$80.32
5963 Direct Selling Establishments	$219,931.65	$4,398.67
5984 Liquefied Petroleum Gas Dealers	$12,680.72	$253.63
5999 Miscellaneous Retail Stores, NEC	$970,174.21	$19,518.22
Other	$440,278.26	$8,805.57
Total for MAJOR GROUP 59	$1,964,688.47	$39,408.68
Total for DIVISION G	$13,511,512.85	$270,487.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$190,901.68	$3,818.03
Total for MAJOR GROUP 60	$190,901.68	$3,818.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$29,805.74	$596.09
Total for MAJOR GROUP 61	$29,805.74	$596.09
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,884.21	$37.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,353.21	$47.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,499.64	$90.00
Total for MAJOR GROUP 64	$4,499.64	$90.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,832.60	$1,776.65

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$89,132.60	$1,782.65
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	$317,672.26	$6,353.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$40,607.47	$812.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$41,122.47	$822.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,345.17	$106.91
7221 Photographic Studios, Portrait	$30,329.77	$606.61
7231 Beauty Shops	$188,728.13	$3,774.58
7299 Miscellaneous Personal Services, NEC	$52,370.04	$1,047.41
Other	$327,702.98	$6,554.04
Total for MAJOR GROUP 72	$604,476.09	$12,089.55
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$335.83	$6.72
7322 Adjustment and Collection Services	$4,985.27	$99.71
7336 Commercial Art and Graphic Design	$2,294.82	$45.90
7342 Disinfecting and Pest Control Services	$10,438.72	$208.75
7349 Building Cleaning and Maintenance Services, NEC	$92,974.73	$1,859.49
7353 Heavy Construction Equipment Rental and Leasing	$4,912.00	$95.05
7359 Equipment Rental and Leasing, NEC	$148,529.19	$2,970.57
7363 Help Supply Services	$60,608.11	$1,212.20
7371 Computer Programming Services	$15,047.52	$300.95
7372 Prepackaged Software	$107,956.57	$2,159.19
7374 Computer Processing and Data Preparation and Processing Services	$16,545.56	$330.91
7377 Computer Rental and Leasing	$15,586.50	$311.73
7379 Computer Related Services, NEC	$47,794.40	$955.89
7382 Security Systems Services	$1,940.75	$38.82
7389 Miscellaneous Business Services	$65,915.08	$1,318.33
Other	$79,367.88	$1,587.48
Total for MAJOR GROUP 73	$675,232.93	$13,501.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$376,734.48	$7,534.69
Total for MAJOR GROUP 75	$376,734.48	$7,534.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$9,836.21	$196.73
7699 Repair Shops and Related Services, NEC	$47,037.97	$940.75
Other	$15,590.39	$311.80
Total for MAJOR GROUP 76	$72,464.57	$1,449.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$37,359.74	$747.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$37,751.21	$755.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,055.30	$101.13
Other	$441,103.39	$8,822.06
Total for MAJOR GROUP 79	$446,158.69	$8,923.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$484,813.32	$9,696.26
Total for MAJOR GROUP 81	$484,813.32	$9,696.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,304.85	$106.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,453.09	$129.07
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,155.52	$203.11
Other	$5,887.42	$117.77
Total for MAJOR GROUP 86	$16,042.94	$320.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$180,827.45	$3,616.57
8721 Accounting, Auditing, and Bookkeeping Services	$288,168.36	$5,816.35
8734 Testing Laboratories	$17,528.09	$350.56
8742 Management Consulting Services	$431,415.37	$8,628.34
Other	$7,136.51	$142.74
Total for MAJOR GROUP 87	$925,075.78	$18,554.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,928.18	$38.56
Total for MAJOR GROUP 89	$1,928.18	$38.56
Total for DIVISION I	$3,721,260.01	$74,475.34

Groton - General Recap

	Other	$19,180.62	$383.61
A	Agriculture, Forestry, And Fishing	$1,153,765.64	$23,076.67
C	Construction	$747,457.52	$14,991.78
D	Manufacturing	$294,446.89	$5,888.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,845,276.20	$116,902.05
F	Wholesale Trade	$1,616,429.19	$32,360.94
G	Retail Trade	$13,511,512.85	$270,487.08
H	Finance, Insurance, And Real Estate	$317,672.26	$6,353.42
I	Services	$3,721,260.01	$74,475.34
	Total for Groton - General	$27,227,001.18	$544,919.87

Groton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	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	$1,366,646.78	$13,666.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,501,204.63	$15,012.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,920,722.21	$19,207.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$284,198.81	$2,841.98
Total for MAJOR GROUP 79	$284,198.81	$2,841.98
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	$146,956.68	$1,469.56

Groton - Gross Receipts Recap

G	Retail Trade	$1,920,722.21	$19,207.23
I	Services	$146,956.68	$1,469.56
	Other	$78,404.01	$784.04
	Total for Groton - Gross Receipts	$2,146,082.90	$21,460.83

Groton Recap

	Other	$19,180.62	$383.61
A	Agriculture, Forestry, And Fishing	$1,153,765.64	$23,076.67
C	Construction	$747,457.52	$14,991.78
D	Manufacturing	$294,446.89	$5,888.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,845,276.20	$116,902.05
F	Wholesale Trade	$1,616,429.19	$32,360.94
G	Retail Trade	$15,432,235.06	$289,694.31
H	Finance, Insurance, And Real Estate	$317,672.26	$6,353.42
I	Services	$3,868,216.69	$75,944.90
	Other	$78,404.01	$784.04
	Total for Groton	$29,373,084.08	$566,380.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,867.96	$77.37
782 No Description	$11,149.34	$222.99
Other No Description	N/A	N/A
Total for MAJOR GROUP	$15,543.71	$310.88
Total for DIVISION --	$15,543.71	$310.88
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	$108,401.32	$2,167.98
0783 Ornamental Shrub and Tree Services	$6,119.15	$122.38
Other	$40,760.83	$815.21
Total for MAJOR GROUP 07	$155,281.30	$3,105.57
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$161,385.49	$3,227.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,932.32	$798.65
Other	N/A	N/A
Total for MAJOR GROUP 15	$44,074.32	$881.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,176.91	$383.54
Other	$27,163.63	$544.34
Total for MAJOR GROUP 16	$46,340.54	$927.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,048.34	$2,120.97
1731 Electrical Work	$10,384.38	$207.69
1742 Plastering, Drywall, Acoustical, and Insulation Work	$39,729.20	$794.58
1751 Carpentry Work	$68,878.91	$1,380.64
1752 Floor Laying and Other Floor Work, NEC	$39,988.84	$799.78
1771 Concrete Work	$277,970.21	$6,774.04
1793 Glass and Glazing Work	$107,387.63	$2,147.75
1794 Excavation Work	$2,629.08	$52.58
1799 Special Trade Contractors, NEC	$34,120.36	$782.40
Other	$88,639.00	$1,777.27
Total for MAJOR GROUP 17	$775,775.95	$16,837.70
Total for DIVISION C	$866,190.81	$18,647.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,677.65	$493.55
Other	$1,176.54	$23.53
Total for MAJOR GROUP 20	$25,854.19	$517.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,450.84	$249.03
Total for MAJOR GROUP 23	$12,450.84	$249.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,269,975.64	$25,399.51
Total for MAJOR GROUP 24	$1,269,975.64	$25,399.51

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$93,397.73	$1,868.02
2721 Periodicals: Publishing, or Publishing and Printing	$3,418.54	$68.37
2731 Books: Publishing, or Publishing and Printing	$13,054.74	$261.10
2741 Miscellaneous Publishing	$5,861.99	$117.24
2752 Commercial Printing, Lithographic	$2,665.49	$53.31
2759 Commercial Printing, NEC	$64,419.67	$1,288.39
Other	$15,169.19	$303.40
Total for MAJOR GROUP 27	$197,987.35	$3,959.83
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$428.00	$8.56
Other	$25,124.13	$502.49
Total for MAJOR GROUP 28	$25,552.13	$511.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$959,828.01	$19,118.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$985,193.01	$19,625.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$9,648.65	$192.97
Total for MAJOR GROUP 35	$9,648.65	$192.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,268.59	$45.38
Total for MAJOR GROUP 36	$2,268.59	$45.38
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,405.64	$88.11
Total for MAJOR GROUP 37	$4,405.64	$88.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$298,831.33	$5,976.63
Total for MAJOR GROUP 38	$298,831.33	$5,976.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,698.68	$213.97
Total for MAJOR GROUP 39	$10,698.68	$213.97
Total for DIVISION D	$2,925,909.09	$58,440.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$183.17	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 41	$333.17	$6.66
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$389,560.63	$7,791.25
4225 General Warehousing and Storage	$6,021.74	$120.44

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$395,582.37	$7,911.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,826,285.72	$36,517.66
4813 Telephone Communications, Except Radiotelephone	$217,860.80	$4,373.68
4841 Cable and Other Pay Television Services	$1,819,400.97	$36,388.05
4899 Communications Services, NEC	$15,895.86	$317.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,880,183.35	$77,612.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$127,294.28	$2,545.89
Other	$3,474,090.11	$69,481.79
Total for MAJOR GROUP 49	$3,601,384.39	$72,027.68
Total for DIVISION E	$7,882,432.60	$157,657.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,173.62	$23.47
5032 Brick, Stone, and Related Construction Materials	$457,042.91	$9,148.35
5044 Office Equipment	$78,402.40	$1,568.05
5045 Computers and Computer Peripheral Equipment and Software	$58,016.79	$1,160.36
5046 Commercial Equipment, NEC	$14,170.85	$283.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,119.30	$824.92
5049 Professional Equipment and Supplies, NEC	$4,325.83	$86.52
5051 Metals Service Centers and Offices	$166,338.15	$3,326.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,883.35	$1,297.70
5064 Electrical Appliances, Television and Radio Sets	$4,498.84	$89.97
5065 Electronic Parts and Equipment, NEC	$53,402.31	$1,068.04
5072 Hardware	$9,154.13	$183.08
5074 Plumbing and Heating Equipment and Supplies	$449,589.03	$8,992.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$199,084.04	$3,981.67
5082 Construction and Mining Machinery and Equipment	$297,817.53	$5,956.33
5084 Industrial Machinery and Equipment	$103,628.99	$2,072.59
5085 Industrial Supplies	$6,920.69	$138.41
5087 Service Establishment Equipment and Supplies	$16,459.68	$329.19
5091 Sporting and Recreational Goods and Supplies	$13,449.78	$269.00
Other	$325,661.38	$6,513.25
Total for MAJOR GROUP 50	$2,365,139.60	$47,313.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,959.91	$99.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$673.95	$13.48
5141 Groceries, General Line	$29,559.00	$591.55
5149 Groceries and Related Products, NEC	$10,444.10	$208.87
5169 Chemicals and Allied Products, NEC	$6,320.57	$126.41
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$9,562.47	$191.26
5181 Beer and Ale	$666.68	$13.34
5191 Farm Supplies	$33,395.31	$717.63
5192 Books, Periodicals, and Newspapers	$657.95	$13.16
5194 Tobacco and Tobacco Products	$2,489.43	$49.79
5199 Nondurable Goods, NEC	$5,729.94	$114.60
Other	$160,039.78	$3,200.80
Total for MAJOR GROUP 51	$264,499.09	$5,340.08
Total for DIVISION F	$2,629,638.69	$52,653.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,111,312.35	$142,226.94

Harrisburg - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$110,599.18	$2,212.01
5251 Hardware Stores	$67,856.58	$1,357.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$35,819.99	$716.42
Total for MAJOR GROUP 52	$7,325,588.10	$146,512.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$156,928.73	$3,346.84
5331 Variety Stores	$8,971.33	$179.43
5399 Miscellaneous General Merchandise Stores	$9,916.43	$198.33
Total for MAJOR GROUP 53	$175,816.49	$3,724.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,538,914.73	$31,093.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$66,633.17	$1,332.67
5431 Fruit and Vegetable Markets	$28,166.35	$563.33
5461 Retail Bakeries	$1,231.43	$24.64
5499 Miscellaneous Food Stores	$164,163.69	$3,284.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,799,912.77	$36,315.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,871.85	$37.43
5531 Auto and Home Supply Stores	$44,432.64	$888.68
5541 Gasoline Service Station	$1,133,699.19	$22,674.00
Other	$6,182.57	$123.65
Total for MAJOR GROUP 55	$1,186,186.25	$23,723.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,999.80	$40.00
5621 Women's Clothing Stores	$76,626.35	$1,532.55
5632 Women's Accessory and Specialty Stores	$29,013.02	$580.26
5641 Children's and Infants' Wear Stores	$17,916.50	$358.33
5651 Family Clothing Stores	$112,192.18	$2,243.87
5661 Shoe Stores	$13,137.23	$262.77
5699 Miscellaneous Apparel and Accessory Stores	$15,985.88	$319.73
Total for MAJOR GROUP 56	$266,870.96	$5,337.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$884,303.10	$17,686.07
5713 Floor Coverings Stores	$422,241.26	$8,453.79
5714 Drapery, Curtain, and Upholstery Stores	$6,355.79	$127.12
5719 Miscellaneous Homefurnishings Stores	$156,535.97	$3,138.28
5722 Household Appliance Stores	$216,953.08	$4,339.08
5731 Radio, Television, and Consumer Electronics Stores	$29,173.40	$583.45
5734 Computer and Computer Software Stores	$163,569.55	$3,271.42
5735 Record and Prerecorded Tape Stores	$1,972.98	$39.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,888,011.84	$37,776.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,050,417.97	$21,078.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,678,008.04	$33,629.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,087.73	$81.76
5941 Sporting Goods Stores and Bicycle Shops	$69,678.38	$1,393.58
5942 Book Stores	$30,641.44	$612.83
5943 Stationery Stores	$266,215.48	$5,324.36
5944 Jewelry Stores	$3,233.30	$64.67
5945 Hobby, Toy, and Game Stores	$22,496.77	$449.94
5947 Gift, Novelty, and Souvenir Shops	$2,925.62	$58.53
5961 Catalog and Mail-Order Houses	$379,250.71	$7,691.82
5962 Automatic Merchandise Machine Operators	$16,075.33	$321.51
5963 Direct Selling Establishments	$350,623.59	$7,033.33

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$14,645.68	$292.91
5999 Miscellaneous Retail Stores, NEC	$634,913.51	$12,698.45
Other	$11,137.75	$222.76
Total for MAJOR GROUP 59	$1,805,925.29	$36,246.45
Total for DIVISION G	$16,126,319.74	$323,266.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,420.14	$68.40
Total for MAJOR GROUP 60	$3,420.14	$68.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$415.12	$8.30
Total for MAJOR GROUP 61	$415.12	$8.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$18,821.47	$376.43
Other	$6,104.70	$122.09
Total for MAJOR GROUP 63	$24,926.17	$498.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,576.98	$251.54
Total for MAJOR GROUP 64	$12,576.98	$251.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,833,215.11	$40,114.68
Total for MAJOR GROUP 65	$1,833,215.11	$40,114.68
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	$1,877,686.43	$41,004.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,960.53	$819.22
7218 Industrial Launderers	$130,931.57	$2,618.63
7221 Photographic Studios, Portrait	$98,640.54	$1,972.80
7231 Beauty Shops	$210,833.71	$4,216.71
7299 Miscellaneous Personal Services, NEC	$49,846.41	$996.93
Other	N/A	N/A
Total for MAJOR GROUP 72	$535,498.01	$10,723.03
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,947.73	$78.95
7322 Adjustment and Collection Services	$1,038.26	$20.77
7331 Direct Mail Advertising Services	$4,561.68	$91.22
7334 Photocopying and Duplicating Services	$1,385.10	$27.70
7336 Commercial Art and Graphic Design	$8,472.14	$169.44
7342 Disinfecting and Pest Control Services	$7,986.53	$159.79
7349 Building Cleaning and Maintenance Services, NEC	$86,977.22	$1,739.60
7353 Heavy Construction Equipment Rental and Leasing	$32,853.28	$657.07
7359 Equipment Rental and Leasing, NEC	$212,199.16	$4,244.00
7363 Help Supply Services	$18,049.18	$361.01
7371 Computer Programming Services	$72,481.85	$1,449.61
7372 Prepackaged Software	$124,389.65	$2,487.79
7374 Computer Processing and Data Preparation and Processing Services	$1,606.50	$32.13
7375 Information Retrieval Services	$7,961.35	$159.24

Harrisburg - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$22,757.46	$455.19
7378 Computer Maintenance and Repair	$16,888.64	$337.77
7379 Computer Related Services, NEC	$15,840.86	$316.84
7381 Detective, Guard, and Armored Car Services	$1,469.35	$29.36
7382 Security Systems Services	$37,622.77	$752.45
7384 Photofinishing Laboratories	$68,829.84	$1,376.59
7389 Miscellaneous Business Services	$235,205.08	$4,704.10
Other	$35,766.73	$715.34
Total for MAJOR GROUP 73	$1,018,290.36	$20,365.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$4,053.27	$81.07
7536 Automotive Glass Replacement Shops	$8,347.25	$166.94
7538 General Automotive Repair Shops	$46,407.02	$928.15
Other	$103,566.01	$2,071.33
Total for MAJOR GROUP 75	$162,373.55	$3,247.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,547.59	$110.95
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,474.57	$285.10
7629 Electrical and Electronic Repair Shops, NEC	$36,437.37	$728.76
7699 Repair Shops and Related Services, NEC	$89,622.79	$1,792.48
Other	$3,378.22	$67.56
Total for MAJOR GROUP 76	$148,460.54	$2,984.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$130,629.68	$2,612.57
Other	$6,103.39	$122.07
Total for MAJOR GROUP 78	$136,733.07	$2,734.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,674.75	$73.49
7999 Amusement and Recreation Services, NEC	$42,101.51	$842.04
Other	$120,055.98	$2,407.01
Total for MAJOR GROUP 79	$165,832.24	$3,322.54
MAJOR GROUP: 80 Health Services		
Other	$70,106.90	$1,473.28
Total for MAJOR GROUP 80	$70,106.90	$1,473.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$159,681.88	$3,193.69
Total for MAJOR GROUP 81	$159,681.88	$3,193.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,631.89	$32.64
Other	$1,193.00	$23.86
Total for MAJOR GROUP 82	$2,824.89	$56.50
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,495.60	$69.92
Other	$7,855.76	$157.14
Total for MAJOR GROUP 86	$11,351.36	$227.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,538.50	$1,630.77
8712 Architectural Services	$72,019.73	$1,440.40
8713 Surveying Services	$29,920.46	$598.41
8721 Accounting, Auditing, and Bookkeeping Services	$181,977.25	$3,639.56
8734 Testing Laboratories	$5,521.00	$110.42
8741 Management Services	$227,028.88	$4,540.58
8742 Management Consulting Services	$49,756.74	$995.17
8748 Business Consulting Services, NEC	$8,690.46	$173.81
Total for MAJOR GROUP 87	$656,453.02	$13,129.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,430.50	$28.61

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$1,430.50	$28.61
Total for DIVISION I	$3,071,436.32	$61,534.77
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

Harrisburg - General Recap

	Other	$15,543.71	$310.88
A	Agriculture, Forestry, And Fishing	$161,385.49	$3,227.65
C	Construction	$866,190.81	$18,647.07
D	Manufacturing	$2,925,909.09	$58,440.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,882,432.60	$157,657.12
F	Wholesale Trade	$2,629,638.69	$52,653.64
G	Retail Trade	$16,126,319.74	$323,266.81
H	Finance, Insurance, And Real Estate	$1,877,686.43	$41,004.11
I	Services	$3,071,436.32	$61,534.77
	Other	$75.00	$1.50
	Total for Harrisburg - General	$35,556,617.88	$716,743.71

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: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$473,426.18	$4,734.26
Total for MAJOR GROUP 54	$473,426.18	$4,734.26
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,067,999.97	$10,714.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,695,590.04	$16,990.76
MAJOR GROUP: 59 Miscellaneous Retail		

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$5,403.93	$54.04
	Total for MAJOR GROUP 59	$5,403.93	$54.04
	Total for DIVISION G	$2,520,683.85	$25,241.69
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$22,295.94	$222.96
	Total for MAJOR GROUP 73	$22,295.94	$222.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$102,332.09	$1,023.32
	Total for MAJOR GROUP 79	$102,332.09	$1,023.32
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	$123,617.93	$1,236.17

Harrisburg - Gross Receipts Recap

G	Retail Trade	$2,520,683.85	$25,241.69
I	Services	$123,617.93	$1,236.17
	Other	$55,949.65	$559.48
	Total for Harrisburg - Gross Receipts	$2,700,251.43	$27,037.34

Harrisburg Recap

	Other	$15,543.71	$310.88
A	Agriculture, Forestry, And Fishing	$161,385.49	$3,227.65
C	Construction	$866,190.81	$18,647.07
D	Manufacturing	$2,925,909.09	$58,440.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,882,432.60	$157,657.12
F	Wholesale Trade	$2,629,638.69	$52,653.64
G	Retail Trade	$18,647,003.59	$348,508.50
H	Finance, Insurance, And Real Estate	$1,877,686.43	$41,004.11
I	Services	$3,195,054.25	$62,770.94
	Other	$56,024.65	$560.98
	Total for Harrisburg	$38,256,869.31	$743,781.05

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.

Harrold - 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	$1,695.00	$33.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,451.00	$49.03
Total for DIVISION A	$2,451.00	$49.03
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		
1796 Installation or Erection of Building Equipment, NEC	$575,612.27	$11,512.24
Other	$5,572.32	$111.45
Total for MAJOR GROUP 17	$581,184.59	$11,623.69
Total for DIVISION C	$585,684.59	$11,733.94
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: 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	$1,932.51	$38.68
2721 Periodicals: Publishing, or Publishing and Printing	$4,386.51	$87.74
2731 Books: Publishing, or Publishing and Printing	$130.48	$2.61
2741 Miscellaneous Publishing	$351.84	$7.03
2752 Commercial Printing, Lithographic	$3,684.02	$73.69
Other	$3,808.40	$76.17
Total for MAJOR GROUP 27	$14,293.76	$285.92
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	($534,631.41)	($12,839.49)

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	($534,631.41)	($12,839.49)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$410.08	$8.20
Total for MAJOR GROUP 36	$410.08	$8.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,643.16	$34.69
Total for MAJOR GROUP 37	$1,643.16	$34.69
MAJOR GROUP: 38 Measuring, Analyzing, And 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	($612,360.43)	($14,392.20)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,473.96	$369.85
4813 Telephone Communications, Except Radiotelephone	$80,995.48	$1,619.90
4841 Cable and Other Pay Television Services	$60,672.00	$1,213.44
4899 Communications Services, NEC	$1,136.64	$22.73
Total for MAJOR GROUP 48	$161,278.08	$3,225.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$392,004.19	$7,840.07
Total for MAJOR GROUP 49	$392,004.19	$7,840.07
Total for DIVISION E	$684,571.04	$13,691.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$437.13	$8.74
5046 Commercial Equipment, NEC	$127,066.41	$3,318.15
5049 Professional Equipment and Supplies, NEC	$1,923.50	$38.47
5074 Plumbing and Heating Equipment and Supplies	$6,333.85	$126.68
5087 Service Establishment Equipment and Supplies	$7,662.98	$153.26
5099 Durable Goods, NEC	$4,808.83	$96.18
Other	$44,370.81	$887.42
Total for MAJOR GROUP 50	$192,603.51	$4,628.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$866.46	$17.33
5141 Groceries, General Line	$6,297.58	$125.95
5191 Farm Supplies	$30,667.34	$613.35
Other	$35,671.76	$713.44
Total for MAJOR GROUP 51	$73,503.14	$1,470.07
Total for DIVISION F	$266,106.65	$6,098.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,074.88	$41.49
5251 Hardware Stores	$3,672.99	$73.46
Total for MAJOR GROUP 52	$5,747.87	$114.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,883.66	$117.67
5331 Variety Stores	$1,464.40	$29.29
Total for MAJOR GROUP 53	$7,348.06	$146.96
MAJOR GROUP: 54 Food Stores		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,687.54	$73.75
Other	$28,668.63	$627.40
Total for MAJOR GROUP 54	$32,356.17	$701.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,549.38	$110.97
5541 Gasoline Service Station	$270,573.92	$5,411.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$277,398.22	$5,547.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,749.64	$114.99
5651 Family Clothing Stores	$4,432.74	$88.69
5661 Shoe Stores	$2,311.99	$46.24
5699 Miscellaneous Apparel and Accessory Stores	$458.66	$9.17
Other	$1,468.49	$29.37
Total for MAJOR GROUP 56	$14,421.52	$288.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,851.66	$97.03
5719 Miscellaneous Homefurnishings Stores	$3,741.78	$76.57
5722 Household Appliance Stores	$18,119.86	$362.40
5734 Computer and Computer Software Stores	$5,262.65	$105.25
Other	$10,019.04	$200.38
Total for MAJOR GROUP 57	$41,994.99	$841.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,996.59	$239.94
5943 Stationery Stores	$4,277.62	$85.54
5945 Hobby, Toy, and Game Stores	$1,070.95	$21.43
5947 Gift, Novelty, and Souvenir Shops	$459.36	$9.19
5961 Catalog and Mail-Order Houses	$19,205.03	$384.11
5963 Direct Selling Establishments	$40,065.39	$801.31
5999 Miscellaneous Retail Stores, NEC	$40,455.44	$811.34
Other	$2,628.59	$52.59
Total for MAJOR GROUP 59	$120,158.97	$2,405.45
Total for DIVISION G	$651,493.02	$13,087.89
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: 64 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	$12,705.00	$254.10
Total for MAJOR GROUP 65	$12,705.00	$254.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,012.88	$280.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$3,703.45	$74.07
Other	$37,875.80	$954.57
Total for MAJOR GROUP 72	$41,579.25	$1,028.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,415.70	$108.32
7359 Equipment Rental and Leasing, NEC	$86,090.00	$1,721.80
7372 Prepackaged Software	$15,980.68	$319.60
7374 Computer Processing and Data Preparation and Processing Services	$2,229.50	$44.59
7379 Computer Related Services, NEC	$1,883.25	$37.67
7389 Miscellaneous Business Services	$18,578.18	$371.58
Other	$38,211.63	$764.23
Total for MAJOR GROUP 73	$168,388.94	$3,367.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,099.01	$1,321.98
Total for MAJOR GROUP 75	$66,099.01	$1,321.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,874.40	$117.48
Total for MAJOR GROUP 76	$5,874.40	$117.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,165.36	$183.32
Total for MAJOR GROUP 81	$9,165.36	$183.32
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$303.68	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 86	$305.53	$6.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,421.05	$508.43
8721 Accounting, Auditing, and Bookkeeping Services	$50,417.32	$1,008.36
Other	$146,084.29	$2,921.69
Total for MAJOR GROUP 87	$221,922.66	$4,438.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$525,846.81	$10,714.04

Harrold - General Recap

A	Agriculture, Forestry, And Fishing	$2,451.00	$49.03
C	Construction	$585,684.59	$11,733.94
D	Manufacturing	($612,360.43)	($14,392.20)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$684,571.04	$13,691.76
F	Wholesale Trade	$266,106.65	$6,098.97
G	Retail Trade	$651,493.02	$13,087.89
H	Finance, Insurance, And Real Estate	$14,012.88	$280.26
I	Services	$525,846.81	$10,714.04
	Other	$1,304.65	$26.09
	Total for Harrold - General	$2,119,110.21	$41,289.78

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Harrold Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,451.00	$49.03
C	Construction	$585,684.59	$11,733.94
D	Manufacturing	($612,360.43)	($14,392.20)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$684,571.04	$13,691.76
F	Wholesale Trade	$266,106.65	$6,098.97
G	Retail Trade	$651,493.02	$13,087.89
H	Finance, Insurance, And Real Estate	$14,012.88	$280.26
I	Services	$525,846.81	$10,714.04
	Other	$1,304.65	$26.09
	Total for Harrold	$2,119,110.21	$41,289.78

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$1,810.51	$36.21
Other No Description	N/A	N/A
Total for MAJOR GROUP	$2,500.56	$50.01
Total for DIVISION --	$2,500.56	$50.01
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		
0741 Veterinary Services for Livestock	$430.51	$8.61
0782 Lawn and Garden Services	$80,080.52	$1,601.58
0783 Ornamental Shrub and Tree Services	$17,970.80	$359.42
Other	$12,384.36	$247.68
Total for MAJOR GROUP 07	$110,866.19	$2,217.29
Total for DIVISION A	$111,996.19	$2,239.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$55,594.86	$1,111.90
Other	$21,354.53	$427.09
Total for MAJOR GROUP 15	$76,949.39	$1,538.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$46,566.78	$931.33
Total for MAJOR GROUP 16	$46,566.78	$931.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,955.13	$499.13
1731 Electrical Work	$35,767.88	$715.37
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,958.50	$39.16
1751 Carpentry Work	$66,196.23	$1,323.93
1752 Floor Laying and Other Floor Work, NEC	$22,375.31	$447.52
1771 Concrete Work	$14,855.56	$346.78
1793 Glass and Glazing Work	$13,069.74	$261.39
1794 Excavation Work	$54,107.15	$1,082.12
1799 Special Trade Contractors, NEC	$56,776.58	$1,135.54
Other	$11,845.83	$236.93
Total for MAJOR GROUP 17	$301,907.91	$6,087.87
Total for DIVISION C	$425,424.08	$8,558.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$31,768.39	$635.36
Other	$70,016.65	$1,400.33
Total for MAJOR GROUP 20	$101,785.04	$2,035.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$248.78	$4.97
Other	$2,734.51	$54.68
Total for MAJOR GROUP 23	$2,983.29	$59.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$183,419.15	$3,668.37
2439 Structural Wood Members, NEC	$139,862.21	$2,797.26
Other	N/A	N/A
Total for MAJOR GROUP 24	$323,351.36	$6,467.03
MAJOR GROUP: 25 Furniture And Fixtures		

Hartford - 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: 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	$119,268.03	$2,385.40
2721 Periodicals: Publishing, or Publishing and Printing	$10,752.31	$215.04
2731 Books: Publishing, or Publishing and Printing	$8,368.75	$167.36
2741 Miscellaneous Publishing	$3,400.17	$68.02
2752 Commercial Printing, Lithographic	$6,472.67	$129.46
2759 Commercial Printing, NEC	$21,310.94	$426.20
2771 Greeting Cards	$5,341.30	$106.84
Other	$12,212.84	$244.25
Total for MAJOR GROUP 27	$187,127.01	$3,742.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,041.11	$1,320.83
Total for MAJOR GROUP 28	$66,041.11	$1,320.83
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		
Other	$439.07	$8.78
Total for MAJOR GROUP 30	$439.07	$8.78
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	$198,205.96	$3,964.13
Other	N/A	N/A
Total for MAJOR GROUP 32	$198,374.96	$3,967.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$447,425.35	$8,948.51
Total for MAJOR GROUP 34	$447,425.35	$8,948.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,082,517.92	$41,650.36
Total for MAJOR GROUP 35	$2,082,517.92	$41,650.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,896.47	$97.93
Total for MAJOR GROUP 36	$4,896.47	$97.93
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,579.99	$31.60
Total for MAJOR GROUP 38	$1,579.99	$31.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,961.02	$159.23
Total for MAJOR GROUP 39	$7,961.02	$159.23
Total for DIVISION D	$3,490,035.68	$69,800.75
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$274,730.84	$5,494.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$276,356.32	$5,527.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,689,943.60	$33,795.30
4813 Telephone Communications, Except Radiotelephone	$1,041,476.40	$20,829.50
4841 Cable and Other Pay Television Services	$343,752.24	$6,875.03
4899 Communications Services, NEC	$8,735.56	$174.70
Other	$617.00	$12.34
Total for MAJOR GROUP 48	$3,084,524.80	$61,686.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,430,074.35	$48,601.48
Total for MAJOR GROUP 49	$2,430,074.35	$48,601.48
Total for DIVISION E	$5,791,367.98	$115,823.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$301,809.04	$6,036.18
5032 Brick, Stone, and Related Construction Materials	$200,036.40	$4,000.76
5044 Office Equipment	$45,995.22	$919.89
5045 Computers and Computer Peripheral Equipment and Software	$28,848.83	$576.98
5046 Commercial Equipment, NEC	$12,934.48	$258.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$37,626.09	$752.52
5049 Professional Equipment and Supplies, NEC	$2,408.95	$48.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$317,037.12	$6,340.75
5064 Electrical Appliances, Television and Radio Sets	$5,321.30	$106.43
5065 Electronic Parts and Equipment, NEC	$168,242.07	$3,364.84
5072 Hardware	$352.20	$7.05
5074 Plumbing and Heating Equipment and Supplies	$921,293.79	$18,425.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,317.41	$66.36
5082 Construction and Mining Machinery and Equipment	$8,157.62	$163.17
5083 Farm and Garden Machinery and Equipment	$4,216.61	$84.34
5084 Industrial Machinery and Equipment	$16,079.08	$321.57
5085 Industrial Supplies	$12,595.40	$251.91
5087 Service Establishment Equipment and Supplies	$22,260.46	$445.21
5091 Sporting and Recreational Goods and Supplies	$1,732.85	$34.66
5099 Durable Goods, NEC	$12,293.25	$245.87
Other	$50,376.33	$1,007.53
Total for MAJOR GROUP 50	$2,172,934.50	$43,458.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$128,837.39	$2,576.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,050.27	$181.01
5136 Men's and Boys' Clothing and Furnishings	$1,761.82	$35.25
5141 Groceries, General Line	$57,066.80	$1,141.34
5149 Groceries and Related Products, NEC	$7,333.40	$146.67
5153 Grain and Field Beans	$268,792.07	$5,375.85
5191 Farm Supplies	$20,607.18	$427.80
5194 Tobacco and Tobacco Products	$6,985.17	$139.70
Other	$31,784.84	$635.71
Total for MAJOR GROUP 51	$532,218.94	$10,660.07
Total for DIVISION F	$2,705,153.44	$54,118.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,510,048.45	$30,201.05
5231 Paint, Glass, and Wallpaper Stores	$23,483.81	$469.68
5251 Hardware Stores	$47,620.65	$952.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$18,720.65	$374.43
Total for MAJOR GROUP 52	$1,599,873.56	$31,997.57

Hartford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,176.81	$2,259.66
Other	$1,073,546.64	$21,470.93
Total for MAJOR GROUP 53	$1,180,723.45	$23,730.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,921,700.90	$138,511.89
5431 Fruit and Vegetable Markets	$5,718.05	$114.38
5441 Candy, Nut, and Confectionery Stores	$527.20	$10.54
5499 Miscellaneous Food Stores	$190,770.87	$3,815.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,118,860.10	$142,455.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,568.13	$1,431.37
5541 Gasoline Service Station	$71,316.89	$1,426.35
Other	$2,079.84	$41.59
Total for MAJOR GROUP 55	$144,964.86	$2,899.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,801.46	$36.03
5621 Women's Clothing Stores	$52,090.12	$1,041.80
5632 Women’s Accessory and Specialty Stores	$10,594.90	$211.90
5641 Children's and Infants’ Wear Stores	$7,259.06	$145.18
5651 Family Clothing Stores	$64,834.62	$1,296.69
5661 Shoe Stores	$5,948.26	$118.98
5699 Miscellaneous Apparel and Accessory Stores	$12,981.99	$259.65
Total for MAJOR GROUP 56	$155,510.41	$3,110.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$455,040.42	$9,100.82
5713 Floor Coverings Stores	$208,626.86	$4,176.39
5714 Drapery, Curtain, and Upholstery Stores	$5,189.57	$103.80
5719 Miscellaneous Homefurnishings Stores	$32,579.31	$659.11
5722 Household Appliance Stores	$163,241.06	$3,264.83
5731 Radio, Television, and Consumer Electronics Stores	$31,066.77	$621.35
5734 Computer and Computer Software Stores	$20,832.83	$416.68
5735 Record and Prerecorded Tape Stores	$9,962.30	$199.26
5736 Musical Instruments Stores	$2,422.77	$48.45
Total for MAJOR GROUP 57	$928,961.89	$18,590.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$904,524.84	$18,090.49
5813 Drinking Places	$1,437,699.29	$28,754.02
Total for MAJOR GROUP 58	$2,342,224.13	$46,844.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$114,680.64	$2,293.63
5941 Sporting Goods Stores and Bicycle Shops	$163,660.23	$3,314.59
5942 Book Stores	$15,295.63	$305.92
5943 Stationery Stores	$38,226.23	$764.54
5944 Jewelry Stores	$6,688.22	$133.76
5945 Hobby, Toy, and Game Stores	$10,677.75	$213.57
5947 Gift, Novelty, and Souvenir Shops	$4,652.12	$93.05
5961 Catalog and Mail-Order Houses	$164,703.73	$3,294.14
5962 Automatic Merchandise Machine Operators	$678.30	$13.56
5963 Direct Selling Establishments	$266,690.84	$5,334.18
5984 Liquefied Petroleum Gas Dealers	$14,176.52	$283.54
5999 Miscellaneous Retail Stores, NEC	$276,420.86	$5,528.55
Other	$8,786.51	$175.74
Total for MAJOR GROUP 59	$1,085,337.58	$21,748.77
Total for DIVISION G	$14,556,455.98	$291,376.89

DIVISION: H Finance, Insurance, And Real Estate

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,567.40	$73.07
Total for MAJOR GROUP 60	$3,567.40	$73.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$12,732.45	$254.65
Other	$1,476.18	$29.52
Total for MAJOR GROUP 63	$14,208.63	$284.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,232.50	$224.65
Total for MAJOR GROUP 64	$11,232.50	$224.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$391,151.86	$8,068.37
Total for MAJOR GROUP 65	$391,151.86	$8,068.37
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	$423,570.10	$8,718.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,810.14	$736.23
7218 Industrial Launderers	$21,691.77	$433.81
7221 Photographic Studios, Portrait	$81,948.30	$1,639.00
7231 Beauty Shops	$130,685.14	$2,613.72
7299 Miscellaneous Personal Services, NEC	$60,513.01	$1,210.27
Other	N/A	N/A
Total for MAJOR GROUP 72	$336,250.46	$6,725.07
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,415.41	$148.31
7322 Adjustment and Collection Services	$11,912.80	$238.27
7331 Direct Mail Advertising Services	$3,700.32	$74.02
7338 Secretarial and Court Reporting	$396.96	$7.94
7342 Disinfecting and Pest Control Services	$5,557.63	$111.18
7349 Building Cleaning and Maintenance Services, NEC	$57,177.81	$1,150.20
7359 Equipment Rental and Leasing, NEC	$86,408.75	$1,728.21
7363 Help Supply Services	$42,089.15	$841.78
7371 Computer Programming Services	$15,897.07	$317.95
7372 Prepackaged Software	$114,732.82	$2,294.69
7374 Computer Processing and Data Preparation and Processing Services	$27,352.43	$547.06
7375 Information Retrieval Services	$5,084.14	$101.69
7378 Computer Maintenance and Repair	$54,624.29	$1,092.49
7379 Computer Related Services, NEC	$8,235.89	$164.68
7382 Security Systems Services	$10,239.12	$204.78
7384 Photofinishing Laboratories	$40,454.16	$809.09
7389 Miscellaneous Business Services	$128,759.82	$2,575.25
Other	$60,996.59	$1,220.62
Total for MAJOR GROUP 73	$681,035.16	$13,628.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$19,326.63	$386.53
7538 General Automotive Repair Shops	$172,437.71	$3,448.78
Other	$964,446.60	$19,288.92

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,156,210.94	$23,124.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,833.64	$136.68
7629 Electrical and Electronic Repair Shops, NEC	$5,083.79	$101.66
7641 Reupholstery and Furniture Repair	$590.00	$11.80
7699 Repair Shops and Related Services, NEC	$489,667.65	$9,793.37
Other	$5,913.05	$118.26
Total for MAJOR GROUP 76	$508,088.13	$10,161.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,717.25	$1,754.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$88,005.14	$1,760.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,673.95	$193.48
7999 Amusement and Recreation Services, NEC	$5,249.30	$105.01
Other	$767,046.10	$15,349.59
Total for MAJOR GROUP 79	$781,969.35	$15,648.08
MAJOR GROUP: 80 Health Services		
Other	$40,415.52	$808.29
Total for MAJOR GROUP 80	$40,415.52	$808.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$381,475.46	$7,629.51
Total for MAJOR GROUP 81	$381,475.46	$7,629.51
MAJOR GROUP: 82 Educational Services		
Other	$65,399.26	$1,307.99
Total for MAJOR GROUP 82	$65,399.26	$1,307.99
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$13,917.75	$278.36
8661 Religious Organizations	$65,551.54	$1,311.03
Other	$484.88	$9.70
Total for MAJOR GROUP 86	$79,954.17	$1,599.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,196.02	$943.92
8713 Surveying Services	$14,574.63	$291.48
8721 Accounting, Auditing, and Bookkeeping Services	$190,417.06	$3,808.34
8734 Testing Laboratories	$313,907.53	$6,278.15
8742 Management Consulting Services	$33,299.65	$697.28
8748 Business Consulting Services, NEC	$6,218.84	$124.37
Other	$92,835.17	$1,856.70
Total for MAJOR GROUP 87	$698,448.90	$14,000.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,330.41	$286.60
Total for MAJOR GROUP 89	$14,330.41	$286.60
Total for DIVISION I	$4,831,582.90	$96,679.20

Hartford - General Recap

		Taxable	Tax Due
	Other	$2,500.56	$50.01
A	Agriculture, Forestry, And Fishing	$111,996.19	$2,239.89
C	Construction	$425,424.08	$8,558.19
D	Manufacturing	$3,490,035.68	$69,800.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,791,367.98	$115,823.72
F	Wholesale Trade	$2,705,153.44	$54,118.85
G	Retail Trade	$14,556,455.98	$291,376.89
H	Finance, Insurance, And Real Estate	$423,570.10	$8,718.47
I	Services	$4,831,582.90	$96,679.20
	Total for Hartford - General	$32,338,086.91	$647,365.97

Hartford - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,277,511.98	$12,775.13
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,279,509.98	$12,795.11
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$903,673.57	$9,036.73
5813 Drinking Places		$1,432,524.20	$14,325.23
	Total for MAJOR GROUP 58	$2,336,197.77	$23,361.96
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$5,825.01	$58.25
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,661.83	$96.62
	Total for DIVISION G	$3,625,369.58	$36,253.69
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		$25,884.85	$258.85
Other		N/A	N/A

Hartford - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$25,944.85	$259.45
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$550,020.48	$5,500.19
		Total for MAJOR GROUP 79	$550,020.48	$5,500.19
		Total for DIVISION I	$581,709.05	$5,817.08

Hartford - Gross Receipts Recap

G	Retail Trade	$3,625,369.58	$36,253.69
I	Services	$581,709.05	$5,817.08
	Other	($147,090.60)	($1,470.90)
	Total for Hartford - Gross Receipts	$4,059,988.03	$40,599.87

Hartford Recap

	Other	$2,500.56	$50.01
A	Agriculture, Forestry, And Fishing	$111,996.19	$2,239.89
C	Construction	$425,424.08	$8,558.19
D	Manufacturing	$3,490,035.68	$69,800.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,791,367.98	$115,823.72
F	Wholesale Trade	$2,705,153.44	$54,118.85
G	Retail Trade	$18,181,825.56	$327,630.58
H	Finance, Insurance, And Real Estate	$423,570.10	$8,718.47
I	Services	$5,413,291.95	$102,496.28
	Other	($147,090.60)	($1,470.90)
	Total for Hartford	$36,398,074.94	$687,965.84

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,218.45	$104.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,717.40	$714.35
Total for DIVISION A	$35,717.40	$714.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$40,581.56	$811.64
Total for MAJOR GROUP 16	$40,581.56	$811.64
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,775.44	$135.50
1731 Electrical Work	$1,146.78	$22.93
1751 Carpentry Work	$2,405.66	$48.11
1796 Installation or Erection of Building Equipment, NEC	$61,426.89	$1,228.54
Other	$19,619.88	$392.40
Total for MAJOR GROUP 17	$91,374.65	$1,827.48
Total for DIVISION C	$492,996.82	$9,859.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,742.53	$154.83
2721 Periodicals: Publishing, or Publishing and Printing	$676.22	$13.53
2731 Books: Publishing, or Publishing and Printing	$3,315.14	$66.29
2741 Miscellaneous Publishing	$634.74	$12.69
2752 Commercial Printing, Lithographic	$720.68	$14.43
2754 Commercial Printing, Gravure	$755.00	$15.10
2771 Greeting Cards	$8,270.95	$165.43
Other	$2,295.50	$45.91
Total for MAJOR GROUP 27	$24,410.76	$488.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Hayti - 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
Total for DIVISION D	$65,876.61	$1,317.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,204.55	$704.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$58,982.05	$1,179.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,159.88	$1,082.47
4813 Telephone Communications, Except Radiotelephone	$238,274.83	$4,765.54
4841 Cable and Other Pay Television Services	$61,501.12	$1,230.88
4899 Communications Services, NEC	$1,829.19	$36.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$355,827.02	$7,116.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,978.83	$39.58
Other	$397,381.07	$7,947.62
Total for MAJOR GROUP 49	$399,359.90	$7,987.20
Total for DIVISION E	$816,813.97	$16,336.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,168.53	$803.38
5065 Electronic Parts and Equipment, NEC	$128,175.50	$2,563.51
5074 Plumbing and Heating Equipment and Supplies	$9,579.13	$191.61
5082 Construction and Mining Machinery and Equipment	$47,359.23	$947.18
5084 Industrial Machinery and Equipment	$1,074.74	$21.49
5085 Industrial Supplies	$9,298.11	$185.97
5087 Service Establishment Equipment and Supplies	$815.58	$16.33
Other	$149,396.73	$2,987.96
Total for MAJOR GROUP 50	$385,867.55	$7,717.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,270.00	$85.43
5191 Farm Supplies	$5,088.00	$101.76
Other	$4,776.06	$95.53
Total for MAJOR GROUP 51	$14,134.06	$282.72
Total for DIVISION F	$400,001.61	$8,000.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,505.27	$4,290.13
5251 Hardware Stores	$8,938.35	$178.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,113.62	$4,522.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,468.50	$249.37
5331 Variety Stores	$63,301.65	$1,266.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$75,839.48	$1,516.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$471,422.16	$9,432.52
5431 Fruit and Vegetable Markets	$21,174.03	$423.49

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5499 Miscellaneous Food Stores	$9,506.02	$190.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$506,915.96	$10,142.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,279.02	$25.58
5531 Auto and Home Supply Stores	$5,449.58	$109.00
Other	$363,726.74	$7,274.53
Total for MAJOR GROUP 55	$370,455.34	$7,409.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,848.85	$156.97
5641 Children's and Infants' Wear Stores	$1,772.33	$35.45
5651 Family Clothing Stores	$12,454.82	$249.09
5661 Shoe Stores	$2,275.44	$45.51
5699 Miscellaneous Apparel and Accessory Stores	$839.97	$16.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,357.41	$527.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,828.06	$197.22
5722 Household Appliance Stores	$8,958.12	$179.17
5731 Radio, Television, and Consumer Electronics Stores	$3,264.03	$65.29
5734 Computer and Computer Software Stores	$15,693.09	$313.86
Other	$9,351.92	$187.05
Total for MAJOR GROUP 57	$47,095.22	$942.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$256,652.98	$5,133.08
Total for MAJOR GROUP 58	$256,652.98	$5,133.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,151.98	$243.05
5942 Book Stores	$5,096.52	$101.93
5943 Stationery Stores	$16,359.44	$327.19
5945 Hobby, Toy, and Game Stores	$2,169.67	$43.41
5947 Gift, Novelty, and Souvenir Shops	$223.83	$4.48
5961 Catalog and Mail-Order Houses	$38,852.70	$777.11
5963 Direct Selling Establishments	$37,101.59	$742.02
5999 Miscellaneous Retail Stores, NEC	$51,198.29	$1,073.26
Other	$5,045.14	$98.72
Total for MAJOR GROUP 59	$168,199.16	$3,411.17
Total for DIVISION G	$1,677,629.17	$33,604.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$273.35	$5.47
Other	$1,581.20	$32.96
Total for MAJOR GROUP 60	$1,854.55	$38.43
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$25,068.69	$501.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$131,385.99	$2,627.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$136,045.23	$2,722.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,359.76	$47.19
7231 Beauty Shops	$101,080.63	$2,021.60
Other	$18,111.93	$362.24
Total for MAJOR GROUP 72	$121,552.32	$2,431.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,728.70	$214.59
7372 Prepackaged Software	$14,995.33	$299.91
7379 Computer Related Services, NEC	$1,083.17	$21.66
7389 Miscellaneous Business Services	$19,049.81	$381.03
Other	$32,004.54	$640.09
Total for MAJOR GROUP 73	$77,861.55	$1,557.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,217.42	$24.35
7538 General Automotive Repair Shops	$47,719.47	$954.39
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,555.61	$991.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,983.60	$859.67
Other	$9,624.75	$192.50
Total for MAJOR GROUP 76	$52,608.35	$1,052.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,097.84	$301.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,261.05	$306.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$117,983.76	$2,359.69
Total for MAJOR GROUP 79	$117,983.76	$2,359.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,709.75	$514.22
8742 Management Consulting Services	$7,516.82	$150.34
Other	$4,643.15	$92.86
Total for MAJOR GROUP 87	$37,869.72	$757.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$264,615.41	$5,293.30

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Hayti - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,717.40	$714.35
C	Construction	$492,996.82	$9,859.93
D	Manufacturing	$65,876.61	$1,317.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,813.97	$16,336.51
F	Wholesale Trade	$400,001.61	$8,000.15
G	Retail Trade	$1,677,629.17	$33,604.61
H	Finance, Insurance, And Real Estate	$136,045.23	$2,722.25
I	Services	$264,615.41	$5,293.30
	Total for Hayti - General	$3,889,696.22	$77,848.63

Hayti Recap

A	Agriculture, Forestry, And Fishing	$35,717.40	$714.35
C	Construction	$492,996.82	$9,859.93
D	Manufacturing	$65,876.61	$1,317.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,813.97	$16,336.51
F	Wholesale Trade	$400,001.61	$8,000.15
G	Retail Trade	$1,677,629.17	$33,604.61
H	Finance, Insurance, And Real Estate	$136,045.23	$2,722.25
I	Services	$264,615.41	$5,293.30
	Total for Hayti	$3,889,696.22	$77,848.63

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$90,413.82	$904.14
Total for MAJOR GROUP 15	$90,413.82	$904.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$76,294.66	$762.93
Total for MAJOR GROUP 17	$76,294.66	$762.93
Total for DIVISION C	$166,708.48	$1,667.07
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,098.68	$31.00
2721 Periodicals: Publishing, or Publishing and Printing	$599.79	$6.00
2731 Books: Publishing, or Publishing and Printing	$896.39	$8.96
2741 Miscellaneous Publishing	$180.90	$1.81
2759 Commercial Printing, NEC	$1,071.00	$10.71
Other	$2,893.17	$28.96
Total for MAJOR GROUP 27	$8,739.93	$87.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$53,402.72	$534.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$5,390.61	$53.71
4813 Telephone Communications, Except Radiotelephone	$35,739.42	$357.44
Other	$18,758.80	$187.59
Total for MAJOR GROUP 48	$59,888.83	$598.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$201,368.58	$2,013.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,895.45	$528.94
5074 Plumbing and Heating Equipment and Supplies	$9,196.00	$91.96
5084 Industrial Machinery and Equipment	$4,469.20	$44.69
5085 Industrial Supplies	$309.78	$3.08
Other	$15,512.16	$155.12
Total for MAJOR GROUP 50	$82,382.59	$823.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,446.94	$674.47
Total for MAJOR GROUP 51	$67,446.94	$674.47
Total for DIVISION F	$149,829.53	$1,498.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$429,395.22	$4,293.96
Other	$1,002.11	$10.02
Total for MAJOR GROUP 52	$430,397.33	$4,303.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,061.64	$170.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,555.84	$195.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,686.25	$66.87
Other	$1,929.98	$19.30
Total for MAJOR GROUP 54	$8,616.23	$86.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109,925.12	$1,099.26
Total for MAJOR GROUP 55	$109,925.12	$1,099.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,213.15	$52.14
5651 Family Clothing Stores	$4,371.82	$43.72
Other	$1,908.55	$19.09
Total for MAJOR GROUP 56	$11,493.52	$114.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,984.94	$469.85
Other	$1,741.80	$17.42
Total for MAJOR GROUP 57	$48,726.74	$487.27
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	$5,452.48	$54.54
5943 Stationery Stores	$3,652.92	$36.53
5945 Hobby, Toy, and Game Stores	$807.75	$8.07
5961 Catalog and Mail-Order Houses	$145,911.13	$1,459.08
5963 Direct Selling Establishments	$19,544.90	$195.46
5999 Miscellaneous Retail Stores, NEC	$6,853.57	$68.56

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,231.23	$12.33
Total for MAJOR GROUP 59	$183,453.98	$1,834.57
Total for DIVISION G	$874,624.00	$8,746.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$156.35	$1.56
Total for MAJOR GROUP 60	$156.35	$1.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,300.29	$203.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$948.51	$9.48
Total for MAJOR GROUP 72	$948.51	$9.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,988.21	$99.89
7372 Prepackaged Software	$3,402.60	$34.02
7389 Miscellaneous Business Services	$14,900.40	$149.00
Other	$31,078.15	$310.77
Total for MAJOR GROUP 73	$59,369.36	$593.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,132.88	$61.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,207.88	$62.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$199.34	$2.00
Total for MAJOR GROUP 86	$199.34	$2.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$115.15	$1.18
Total for MAJOR GROUP 87	$115.15	$1.18
Total for DIVISION I	$74,568.64	$745.72

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Hazel - General Recap

		Taxable	Tax Due
C	Construction	$166,708.48	$1,667.07
D	Manufacturing	$53,402.72	$534.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,368.58	$2,013.55
F	Wholesale Trade	$149,829.53	$1,498.26
G	Retail Trade	$874,624.00	$8,746.34
H	Finance, Insurance, And Real Estate	$20,300.29	$203.00
I	Services	$74,568.64	$745.72
	Other	$7,266.50	$72.67
	Total for Hazel - General	$1,548,068.74	$15,480.68

Hazel Recap

C	Construction	$166,708.48	$1,667.07
D	Manufacturing	$53,402.72	$534.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,368.58	$2,013.55
F	Wholesale Trade	$149,829.53	$1,498.26
G	Retail Trade	$874,624.00	$8,746.34
H	Finance, Insurance, And Real Estate	$20,300.29	$203.00
I	Services	$74,568.64	$745.72
	Other	$7,266.50	$72.67
	Total for Hazel	$1,548,068.74	$15,480.68

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0783 Ornamental Shrub and Tree Services	$9,219.70	$92.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,129.02	$101.28
Total for DIVISION A	$10,129.02	$101.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$21,360.09	$213.60
1796 Installation or Erection of Building Equipment, NEC	$2,084.94	$25.19
Other	N/A	N/A
Total for MAJOR GROUP 17	$54,892.68	$553.30
Total for DIVISION C	$54,892.68	$553.30
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,049.60	$190.54
2731 Books: Publishing, or Publishing and Printing	$907.56	$9.08
2741 Miscellaneous Publishing	$286.00	$2.86
2752 Commercial Printing, Lithographic	$2,794.45	$27.96
2759 Commercial Printing, NEC	$1,010.49	$10.11
Other	$6,420.18	$64.21
Total for MAJOR GROUP 27	$30,468.28	$304.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,435.00	$44.35
Total for MAJOR GROUP 28	$4,435.00	$44.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$44,733.63	$447.41

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,660.52	$346.22
4813 Telephone Communications, Except Radiotelephone	$289,994.31	$2,899.90
Other	$22,621.00	$226.21
Total for MAJOR GROUP 48	$347,275.83	$3,472.33
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	$689,665.11	$6,896.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,520.38	$105.22
5045 Computers and Computer Peripheral Equipment and Software	$4,754.20	$47.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,550.05	$15.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,381.44	$43.81
5084 Industrial Machinery and Equipment	$10,552.88	$105.53
5085 Industrial Supplies	$4,874.38	$48.74
Other	$14,253.07	$142.54
Total for MAJOR GROUP 50	$50,886.40	$508.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$26,682.12	$266.83
Other	$10,603.92	$106.05
Total for MAJOR GROUP 51	$37,286.04	$372.88
Total for DIVISION F	$88,172.44	$881.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,483.36	$1,194.81
5251 Hardware Stores	$10,280.58	$102.81
Total for MAJOR GROUP 52	$129,763.94	$1,297.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,367.91	$63.68
5331 Variety Stores	$3,811.52	$38.12
Total for MAJOR GROUP 53	$10,179.43	$101.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,882.56	$38.84
Other	$749,853.31	$7,498.53
Total for MAJOR GROUP 54	$753,735.87	$7,537.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,751.63	$167.51
5541 Gasoline Service Station	$1,669,256.34	$16,692.60
Other	$339.23	$3.40
Total for MAJOR GROUP 55	$1,686,347.20	$16,863.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,490.85	$44.91
5632 Women’s Accessory and Specialty Stores	$597.47	$5.97
5651 Family Clothing Stores	$4,557.29	$45.61
5661 Shoe Stores	$1,259.74	$12.59

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,419.00	$14.19
Total for MAJOR GROUP 56	$12,324.35	$123.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,006.40	$430.07
5719 Miscellaneous Homefurnishings Stores	$1,712.49	$17.73
5722 Household Appliance Stores	$32,577.74	$325.78
5731 Radio, Television, and Consumer Electronics Stores	$2,655.32	$26.54
5734 Computer and Computer Software Stores	$10,092.63	$100.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,273.58	$963.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,881.83	$178.82
5942 Book Stores	$85.18	$0.86
5943 Stationery Stores	$3,579.93	$35.79
5947 Gift, Novelty, and Souvenir Shops	$2,269.87	$22.70
5961 Catalog and Mail-Order Houses	$26,804.70	$268.02
5963 Direct Selling Establishments	$34,167.07	$341.69
5984 Liquefied Petroleum Gas Dealers	$51,368.25	$513.69
5999 Miscellaneous Retail Stores, NEC	$388,485.83	$4,052.26
Other	$1,853.89	$18.53
Total for MAJOR GROUP 59	$526,496.55	$5,432.36
Total for DIVISION G	$3,662,203.87	$36,790.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$299.82	$3.00
Total for MAJOR GROUP 60	$299.82	$3.00
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	$916.00	$9.16
Total for MAJOR GROUP 65	$916.00	$9.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,325.67	$273.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,981.90	$69.82
Total for MAJOR GROUP 70	$6,981.90	$69.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,213.65	$152.14
Other	$22,110.27	$243.77
Total for MAJOR GROUP 72	$37,323.92	$395.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$60,522.23	$605.21
7372 Prepackaged Software	$4,611.74	$46.11
7389 Miscellaneous Business Services	$10,773.12	$107.81
Other	$25,407.63	$254.08

Hecla - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$101,314.72	$1,013.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,597.99	$15.98
	Total for MAJOR GROUP 76	$1,597.99	$15.98
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$9,191.57	$91.92
Other		N/A	N/A
	Total for MAJOR GROUP 78	$9,335.48	$93.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$425.61	$4.26
Other		$1,828.89	$18.30
	Total for MAJOR GROUP 86	$2,254.50	$22.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$83,562.96	$835.67
Other		$25,233.78	$252.34
	Total for MAJOR GROUP 87	$108,796.74	$1,088.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$306,085.16	$3,083.65

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$10,129.02	$101.28
C	Construction	$54,892.68	$553.30
D	Manufacturing	$44,733.63	$447.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,665.11	$6,896.22
F	Wholesale Trade	$88,172.44	$881.76
G	Retail Trade	$3,662,203.87	$36,790.10
H	Finance, Insurance, And Real Estate	$27,325.67	$273.26
I	Services	$306,085.16	$3,083.65
	Other	$193,260.02	$2,393.32
	Total for Hecla - General	$5,076,467.60	$51,420.30

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Hecla Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,129.02	$101.28
C	Construction	$54,892.68	$553.30
D	Manufacturing	$44,733.63	$447.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$689,665.11	$6,896.22
F	Wholesale Trade	$88,172.44	$881.76
G	Retail Trade	$3,662,203.87	$36,790.10
H	Finance, Insurance, And Real Estate	$27,325.67	$273.26
I	Services	$306,085.16	$3,083.65
	Other	$193,260.02	$2,393.32
	Total for Hecla	$5,076,467.60	$51,420.30

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.

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,329.68	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,909.68	$29.10
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	$39,988.08	$399.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,230.71	$12.31
Other	$3,596.41	$35.97
Total for MAJOR GROUP 17	$4,827.12	$48.28
Total for DIVISION C	$21,389.62	$213.91
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	$36,843.30	$368.42
Total for MAJOR GROUP 24	$36,843.30	$368.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,594.87	$25.94
2721 Periodicals: Publishing, or Publishing and Printing	$343.46	$3.43
2731 Books: Publishing, or Publishing and Printing	$742.99	$7.43
Other	$4,877.05	$48.79
Total for MAJOR GROUP 27	$8,558.37	$85.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$63,566.42	$635.66
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

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,291.94	$222.90
Total for MAJOR GROUP 42	$22,291.94	$222.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,634.38	$1,356.12
4813 Telephone Communications, Except Radiotelephone	$227,146.73	$2,271.51
Other	$33,311.69	$333.13
Total for MAJOR GROUP 48	$396,092.80	$3,960.76
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	$635,521.67	$6,355.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,028.99	$10.29
5045 Computers and Computer Peripheral Equipment and Software	$5,944.80	$59.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,426.01	$34.26
5084 Industrial Machinery and Equipment	$6,166.75	$61.67
5085 Industrial Supplies	$15,858.57	$158.60
5087 Service Establishment Equipment and Supplies	$2,403.00	$24.03
Other	$252,290.83	$2,522.97
Total for MAJOR GROUP 50	$287,118.95	$2,871.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,183.07	$91.83
Other	$29,592.87	$295.94
Total for MAJOR GROUP 51	$38,775.94	$387.77
Total for DIVISION F	$325,894.89	$3,259.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,871.82	$748.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,622.51	$756.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,468.14	$234.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,159.14	$241.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$718,790.92	$7,187.98
5499 Miscellaneous Food Stores	$1,115.60	$11.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$721,694.32	$7,217.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,680.25	$36.80
5541 Gasoline Service Station	$65,521.74	$655.21
Other	$1,993.56	$19.93
Total for MAJOR GROUP 55	$71,195.55	$711.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,103.70	$31.06
5641 Children's and Infants' Wear Stores	$820.00	$8.20
5651 Family Clothing Stores	$7,498.69	$74.98
5661 Shoe Stores	$844.99	$8.45
5699 Miscellaneous Apparel and Accessory Stores	$1,170.26	$11.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,805.59	$138.16

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,114.26	$291.15
5719 Miscellaneous Homefurnishings Stores	$1,762.80	$17.84
5731 Radio, Television, and Consumer Electronics Stores	$6,383.48	$63.83
Other	$12,564.74	$125.65
Total for MAJOR GROUP 57	$49,825.28	$498.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$825,189.65	$8,251.91
Total for MAJOR GROUP 58	$825,189.65	$8,251.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,779.03	$77.79
5942 Book Stores	$2,873.62	$28.73
5943 Stationery Stores	$3,907.82	$39.09
5961 Catalog and Mail-Order Houses	$21,628.47	$216.27
5963 Direct Selling Establishments	$49,142.54	$491.41
5999 Miscellaneous Retail Stores, NEC	$40,327.68	$435.91
Other	$7,687.68	$76.85
Total for MAJOR GROUP 59	$133,346.84	$1,366.05
Total for DIVISION G	$1,914,838.88	$19,181.36
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	$23,123.57	$231.24
Total for MAJOR GROUP 65	$23,123.57	$231.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,459.84	$274.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$782.05	$7.83
7221 Photographic Studios, Portrait	$5,764.99	$57.65
Other	($5,370.60)	($53.71)
Total for MAJOR GROUP 72	$1,176.44	$11.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,402.38	$14.02
7359 Equipment Rental and Leasing, NEC	$8,143.45	$81.43
7372 Prepackaged Software	$11,222.25	$112.22
7389 Miscellaneous Business Services	$10,342.11	$103.41
Other	$4,100.59	$41.00
Total for MAJOR GROUP 73	$35,210.78	$352.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,744.60	$37.44
Other	$1,789.32	$17.90

Henry - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$5,533.92	$55.34
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$70,591.03	$705.89

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

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$39,988.08	$399.88
C	Construction	$21,389.62	$213.91
D	Manufacturing	$63,566.42	$635.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,521.67	$6,355.01
F	Wholesale Trade	$325,894.89	$3,259.04
G	Retail Trade	$1,914,838.88	$19,181.36
H	Finance, Insurance, And Real Estate	$27,459.84	$274.61
I	Services	$70,591.03	$705.89
	Other	$1,252.86	$12.53
	Total for Henry - General	$3,100,503.29	$31,037.89

Henry Recap

A	Agriculture, Forestry, And Fishing	$39,988.08	$399.88
C	Construction	$21,389.62	$213.91
D	Manufacturing	$63,566.42	$635.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$635,521.67	$6,355.01
F	Wholesale Trade	$325,894.89	$3,259.04
G	Retail Trade	$1,914,838.88	$19,181.36
H	Finance, Insurance, And Real Estate	$27,459.84	$274.61
I	Services	$70,591.03	$705.89
	Other	$1,252.86	$12.53
	Total for Henry	$3,100,503.29	$31,037.89

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,678.02	$613.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,121.05	$962.41
Total for DIVISION A	$48,121.05	$962.41
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$21,108.62	$422.19
Total for MAJOR GROUP 14	$21,108.62	$422.19
Total for DIVISION B	$21,108.62	$422.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$48,127.94	$962.55
Total for MAJOR GROUP 16	$48,127.94	$962.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,683.62	$513.66
1731 Electrical Work	$32,333.44	$646.66
1799 Special Trade Contractors, NEC	$9,220.03	$184.40
Other	$18,864.06	$377.28
Total for MAJOR GROUP 17	$86,101.15	$1,722.00
Total for DIVISION C	$153,439.58	$3,068.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,601.14	$132.03
Total for MAJOR GROUP 20	$6,601.14	$132.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$775.45	$15.51
Total for MAJOR GROUP 23	$775.45	$15.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,002.39	$60.04
Total for MAJOR GROUP 24	$3,002.39	$60.04
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$53,591.32	$1,071.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,744.63	$34.89
2731 Books: Publishing, or Publishing and Printing	$5,353.85	$107.09
2741 Miscellaneous Publishing	$802.76	$16.06
Other	$6,433.73	$128.69
Total for MAJOR GROUP 27	$67,926.29	$1,358.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,138.72	$142.77
Total for MAJOR GROUP 28	$7,138.72	$142.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,935.21	$98.70
Total for MAJOR GROUP 35	$4,935.21	$98.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,122.21	$62.45
Total for MAJOR GROUP 36	$3,122.21	$62.45
Total for DIVISION D	$135,762.54	$2,715.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,637.69	$1,312.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,646.19	$1,332.91
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	$557,087.98	$11,144.11
4813 Telephone Communications, Except Radiotelephone	$180,413.28	$3,608.28
4899 Communications Services, NEC	$14,447.91	$288.98
Other	$256,552.00	$5,131.04
Total for MAJOR GROUP 48	$1,008,501.17	$20,172.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$441,964.24	$8,839.27
Total for MAJOR GROUP 49	$441,964.24	$8,839.27
Total for DIVISION E	$1,517,747.85	$30,357.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,699.49	$133.98
5045 Computers and Computer Peripheral Equipment and Software	$7,667.64	$153.35
5046 Commercial Equipment, NEC	$2,275.19	$45.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,616.33	$332.34
5049 Professional Equipment and Supplies, NEC	$1,377.50	$27.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,963.08	$179.27
5065 Electronic Parts and Equipment, NEC	$177,121.46	$3,542.43
5074 Plumbing and Heating Equipment and Supplies	$62,793.82	$1,255.88
5084 Industrial Machinery and Equipment	$516.12	$10.32
5087 Service Establishment Equipment and Supplies	$867.50	$17.35
Other	$14,827.29	$296.56
Total for MAJOR GROUP 50	$299,725.42	$5,994.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,184.76	$143.70
5141 Groceries, General Line	$15,129.71	$302.60
5191 Farm Supplies	$1,643.57	$32.86
Other	$54,363.90	$1,087.30
Total for MAJOR GROUP 51	$78,321.94	$1,566.46
Total for DIVISION F	$378,047.36	$7,561.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,710.38	$4,356.09
5231 Paint, Glass, and Wallpaper Stores	$6,510.67	$130.22
5251 Hardware Stores	$7,437.74	$148.75
Total for MAJOR GROUP 52	$231,658.79	$4,635.06
MAJOR GROUP: 53 General Merchandise Stores		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$20,111.67	$402.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,089.62	$1,381.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$491,737.57	$11,332.61
5499 Miscellaneous Food Stores	$13,169.87	$263.40
Other	$2,154.47	$43.10
Total for MAJOR GROUP 54	$507,061.91	$11,639.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,189.69	$43.80
5541 Gasoline Service Station	$1,713,748.90	$34,275.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,717,150.59	$34,343.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,298.19	$25.97
5621 Women's Clothing Stores	$10,489.00	$209.79
5651 Family Clothing Stores	$12,620.04	$252.40
5661 Shoe Stores	$961.30	$19.23
5699 Miscellaneous Apparel and Accessory Stores	$5,162.01	$103.24
Other	$1,977.70	$39.55
Total for MAJOR GROUP 56	$32,508.24	$650.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,833.55	$716.68
5719 Miscellaneous Homefurnishings Stores	$5,785.82	$120.54
5722 Household Appliance Stores	$30,549.46	$610.99
5731 Radio, Television, and Consumer Electronics Stores	$3,619.72	$72.39
5734 Computer and Computer Software Stores	$7,291.04	$177.78
5736 Musical Instruments Stores	$9,851.50	$197.03
Other	$14,271.52	$285.43
Total for MAJOR GROUP 57	$107,202.61	$2,180.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,589.42	$13,391.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$678,066.53	$13,561.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,949.09	$198.99
5942 Book Stores	$6,530.44	$130.62
5943 Stationery Stores	$3,190.66	$63.82
5944 Jewelry Stores	$813.39	$16.27
5945 Hobby, Toy, and Game Stores	$1,609.10	$32.18
5947 Gift, Novelty, and Souvenir Shops	$2,092.37	$41.85
5961 Catalog and Mail-Order Houses	$62,239.62	$1,244.87
5963 Direct Selling Establishments	$51,955.03	$1,039.10
5984 Liquefied Petroleum Gas Dealers	$27,560.35	$551.22
5994 News Dealers and Newsstands	$686.72	$13.73
5999 Miscellaneous Retail Stores, NEC	$56,414.25	$1,128.28
Other	$1,542.40	$30.86
Total for MAJOR GROUP 59	$224,583.42	$4,491.79
Total for DIVISION G	$3,567,321.71	$72,883.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,403.87	$48.08
Total for MAJOR GROUP 60	$2,403.87	$48.08
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		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,644.40	$32.89
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,881.40	$57.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,127.50	$122.55
Total for MAJOR GROUP 64	$6,127.50	$122.55
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,914.51	$2,618.30
Total for MAJOR GROUP 65	$130,914.51	$2,618.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$155,437.14	$3,108.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,037.77	$320.77
7221 Photographic Studios, Portrait	$7,325.97	$146.53
Other	$25,458.52	$509.17
Total for MAJOR GROUP 72	$48,822.26	$976.47
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,476.86	$49.54
7342 Disinfecting and Pest Control Services	$1,399.58	$27.99
7349 Building Cleaning and Maintenance Services, NEC	$15,497.06	$309.93
7359 Equipment Rental and Leasing, NEC	$20,484.59	$409.69
7371 Computer Programming Services	$629.07	$12.58
7372 Prepackaged Software	$37,372.52	$747.44
7379 Computer Related Services, NEC	$3,974.78	$79.52
7382 Security Systems Services	$4,185.70	$83.70
7389 Miscellaneous Business Services	$95,939.18	$1,918.80
Other	$20,542.64	$410.86
Total for MAJOR GROUP 73	$202,501.98	$4,050.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,052.60	$81.05
Total for MAJOR GROUP 75	$4,052.60	$81.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,394.57	$87.90
Other	($19,612.71)	($392.25)
Total for MAJOR GROUP 76	($15,218.14)	($304.35)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,314.34	$406.28
Total for MAJOR GROUP 78	$20,314.34	$406.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,910.39	$78.21
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,495.21	$89.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,301.22	$1,126.02
Total for MAJOR GROUP 81	$56,301.22	$1,126.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$656.49	$13.13
Total for MAJOR GROUP 86	$656.49	$13.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,248.89	$204.99
8712 Architectural Services	$21,344.00	$426.88
8721 Accounting, Auditing, and Bookkeeping Services	$34,354.55	$687.11
8748 Business Consulting Services, NEC	$3,680.53	$73.62
Other	$1,797.91	$35.96
Total for MAJOR GROUP 87	$71,425.88	$1,428.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$394,017.21	$7,880.43

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$48,121.05	$962.41
B	Mining	$21,108.62	$422.19
C	Construction	$153,439.58	$3,068.76
D	Manufacturing	$135,762.54	$2,715.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,517,747.85	$30,357.32
F	Wholesale Trade	$378,047.36	$7,561.00
G	Retail Trade	$3,567,321.71	$72,883.15
H	Finance, Insurance, And Real Estate	$155,437.14	$3,108.78
I	Services	$394,017.21	$7,880.43
	Total for Hermosa - General	$6,371,003.06	$128,959.34

Hermosa Recap

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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	$10,592.99	$211.86
Total for MAJOR GROUP 07	$10,592.99	$211.86
Total for DIVISION A	$440,953.71	$10,861.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$61,962.56	$1,239.36
Total for MAJOR GROUP 16	$61,962.56	$1,239.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,095.53	$181.92
1731 Electrical Work	$1,854.31	$37.08
1796 Installation or Erection of Building Equipment, NEC	$10,057.91	$221.69
Other	$24,183.25	$483.67
Total for MAJOR GROUP 17	$45,191.00	$924.36
Total for DIVISION C	$131,101.62	$2,642.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,178.42	$223.56
Total for MAJOR GROUP 20	$11,178.42	$223.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$945.33	$18.91
Total for MAJOR GROUP 23	$945.33	$18.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,424.83	$928.48
2731 Books: Publishing, or Publishing and Printing	$780.31	$15.61
2741 Miscellaneous Publishing	$11,041.86	$220.84
2752 Commercial Printing, Lithographic	$13,048.75	$260.98
2759 Commercial Printing, NEC	$2,708.59	$54.17
Other	$13,062.59	$261.26
Total for MAJOR GROUP 27	$87,066.93	$1,741.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,502.91	$130.06
Total for MAJOR GROUP 35	$6,502.91	$130.06
MAJOR GROUP: 36 Electronic And 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	$12,065.94	$241.31
Total for MAJOR GROUP 38	$12,065.94	$241.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$206,765.78	$4,137.22
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	$249,031.87	$4,979.95
4813 Telephone Communications, Except Radiotelephone	$534,647.05	$10,692.95
4841 Cable and Other Pay Television Services	$48,268.98	$965.39
4899 Communications Services, NEC	$31,665.80	$633.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$863,705.70	$17,273.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$44,613.45	$892.28
Other	$440,594.68	$8,811.88
Total for MAJOR GROUP 49	$485,208.13	$9,704.16
Total for DIVISION E	$1,350,983.83	$27,019.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$69,537.68	$1,390.76
5045 Computers and Computer Peripheral Equipment and Software	$9,093.16	$181.87
5049 Professional Equipment and Supplies, NEC	$6,582.00	$131.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$302,973.82	$6,059.49
5065 Electronic Parts and Equipment, NEC	$16,050.60	$321.01
5074 Plumbing and Heating Equipment and Supplies	$116,208.86	$2,324.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,751.25	$135.03
5084 Industrial Machinery and Equipment	$8,245.43	$164.91
5085 Industrial Supplies	$1,879.67	$37.61
Other	$70,634.70	$1,412.84
Total for MAJOR GROUP 50	$607,957.17	$12,159.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,848.40	$56.98
5141 Groceries, General Line	$41,015.58	$820.30
5191 Farm Supplies	$1,071,644.28	$21,432.91
Other	$20,283.98	$405.72
Total for MAJOR GROUP 51	$1,135,792.24	$22,715.91
Total for DIVISION F	$1,743,749.41	$34,875.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$273,949.25	$5,478.98
5251 Hardware Stores	$16,447.19	$328.96

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$3,264.32	$65.28
Total for MAJOR GROUP 52	$293,660.76	$5,873.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,700.12	$334.01
Other	$1,481,582.31	$29,631.68
Total for MAJOR GROUP 53	$1,498,282.43	$29,965.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$11,513.69	$230.31
Other	$835,502.09	$16,744.65
Total for MAJOR GROUP 54	$847,015.78	$16,974.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,888.94	$817.79
5541 Gasoline Service Station	$1,069,688.72	$21,393.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,111,258.86	$22,225.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,859.44	$177.18
5632 Women’s Accessory and Specialty Stores	$426.09	$8.52
5641 Children's and Infants’ Wear Stores	$2,581.83	$51.64
5651 Family Clothing Stores	$21,424.97	$428.52
5661 Shoe Stores	$2,535.81	$50.72
5699 Miscellaneous Apparel and Accessory Stores	$4,672.98	$93.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,711.37	$814.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,374.10	$547.48
5722 Household Appliance Stores	$20,633.59	$412.66
5731 Radio, Television, and Consumer Electronics Stores	$428.00	$8.56
5734 Computer and Computer Software Stores	$31,502.09	$630.05
5735 Record and Prerecorded Tape Stores	$634.09	$12.69
Other	$9,380.76	$188.83
Total for MAJOR GROUP 57	$89,952.63	$1,800.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,814.82	$3,236.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$321,735.67	$6,434.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$394,337.67	$7,886.76
5942 Book Stores	$1,888.49	$37.77
5943 Stationery Stores	$20,201.12	$404.03
5945 Hobby, Toy, and Game Stores	$1,359.93	$27.20
5947 Gift, Novelty, and Souvenir Shops	$22,524.76	$450.50
5961 Catalog and Mail-Order Houses	$47,828.81	$956.58
5963 Direct Selling Establishments	$86,774.17	$1,735.53
5984 Liquefied Petroleum Gas Dealers	$120,271.59	$2,405.42
5999 Miscellaneous Retail Stores, NEC	$1,751,991.59	$35,281.68
Other	$103,978.20	$2,079.58
Total for MAJOR GROUP 59	$2,551,156.33	$51,265.05
Total for DIVISION G	$6,753,773.83	$135,353.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$972.34	$19.45
Total for MAJOR GROUP 60	$972.34	$19.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,352.00	$27.04
Total for MAJOR GROUP 64	$1,352.00	$27.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,951.50	$239.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,286.02	$645.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,660.45	$713.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,173.00	$863.46
Total for MAJOR GROUP 70	$43,173.00	$863.46
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,163.50	$143.27
7231 Beauty Shops	$49,132.34	$982.65
7299 Miscellaneous Personal Services, NEC	$11,127.99	$222.55
Other	$22,001.16	$485.66
Total for MAJOR GROUP 72	$89,424.99	$1,834.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$266.96	$5.34
7359 Equipment Rental and Leasing, NEC	$31,428.10	$628.56
7371 Computer Programming Services	$139,354.96	$2,787.12
7372 Prepackaged Software	$58,800.07	$1,176.01
7374 Computer Processing and Data Preparation and Processing Services	$19,590.43	$391.81
7379 Computer Related Services, NEC	$21,531.78	$473.51
7389 Miscellaneous Business Services	$23,424.59	$470.00
Other	$59,157.60	$1,185.73
Total for MAJOR GROUP 73	$353,554.49	$7,118.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$230,485.44	$4,609.71
Total for MAJOR GROUP 75	$230,485.44	$4,609.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,501.15	$70.03
Other	$32,254.36	$645.09
Total for MAJOR GROUP 76	$35,755.51	$715.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,363.25	$87.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,252.75	$105.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,450.50	$1,749.02
Total for MAJOR GROUP 81	$87,450.50	$1,749.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,921.23	$38.42
Total for MAJOR GROUP 86	$1,921.23	$38.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$134,653.22	$2,693.07
8721 Accounting, Auditing, and Bookkeeping Services	$84,430.10	$1,688.59
8742 Management Consulting Services	$91,632.93	$1,832.67
Other	$533,613.12	$10,672.26
Total for MAJOR GROUP 87	$844,329.37	$16,886.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,706,005.31	$34,212.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$440,953.71	$10,861.62
C	Construction	$131,101.62	$2,642.68
D	Manufacturing	$206,765.78	$4,137.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,350,983.83	$27,019.02
F	Wholesale Trade	$1,743,749.41	$34,875.25
G	Retail Trade	$6,753,773.83	$135,353.33
H	Finance, Insurance, And Real Estate	$35,660.45	$713.20
I	Services	$1,706,005.31	$34,212.78
	Other	$52,446.70	$1,048.95
	Total for Herreid - General	$12,421,440.64	$250,864.05

Herreid Recap

A	Agriculture, Forestry, And Fishing	$440,953.71	$10,861.62
C	Construction	$131,101.62	$2,642.68
D	Manufacturing	$206,765.78	$4,137.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,350,983.83	$27,019.02
F	Wholesale Trade	$1,743,749.41	$34,875.25
G	Retail Trade	$6,753,773.83	$135,353.33
H	Finance, Insurance, And Real Estate	$35,660.45	$713.20
I	Services	$1,706,005.31	$34,212.78
	Other	$52,446.70	$1,048.95
	Total for Herreid	$12,421,440.64	$250,864.05

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.

Highmore - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$15,823.04	$316.46
Total for MAJOR GROUP	$15,823.04	$316.46
Total for DIVISION --	$15,823.04	$316.46
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	$17,004.46	$340.09
Other	$233,586.70	$4,671.73
Total for MAJOR GROUP 07	$250,591.16	$5,011.82
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	$260,198.96	$5,203.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$63,934.89	$1,281.12
Total for MAJOR GROUP 16	$63,934.89	$1,281.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,847.11	$276.94
1731 Electrical Work	$18,950.39	$379.02
1751 Carpentry Work	$4,083.95	$81.68
1752 Floor Laying and Other Floor Work, NEC	$110,392.27	$2,207.84
1796 Installation or Erection of Building Equipment, NEC	$184,797.58	$4,918.69
1799 Special Trade Contractors, NEC	($14,841.70)	($296.83)
Other	$66,237.90	$1,324.77
Total for MAJOR GROUP 17	$383,467.50	$8,892.11
Total for DIVISION C	$472,534.20	$10,693.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,296.50	$365.93
Total for MAJOR GROUP 20	$18,296.50	$365.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$26,297.28	$525.97
Total for MAJOR GROUP 23	$26,297.28	$525.97
MAJOR 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	$59,975.48	$1,199.51
2721 Periodicals: Publishing, or Publishing and Printing	$5,082.51	$101.67
2731 Books: Publishing, or Publishing and Printing	$4,525.10	$90.52
2741 Miscellaneous Publishing	$47,639.33	$952.79
2752 Commercial Printing, Lithographic	$38,224.31	$764.50
2754 Commercial Printing, Gravure	$489.00	$9.78
2759 Commercial Printing, NEC	$2,638.65	$52.78
Other	$9,758.64	$195.20
Total for MAJOR GROUP 27	$168,333.02	$3,366.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,759.50	$135.19

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$6,759.50	$135.19
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	$45,501.32	$1,295.00
Total for MAJOR GROUP 35	$45,501.32	$1,295.00
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	$236,559.00	$4,731.18
Total for MAJOR GROUP 37	$236,559.00	$4,731.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$20,494.55	$409.91
Total for MAJOR GROUP 39	$20,494.55	$409.91
Total for DIVISION D	$683,566.54	$14,056.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,460.45	$29.21
Total for MAJOR GROUP 42	$1,460.45	$29.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$576,922.49	$11,544.67
4813 Telephone Communications, Except Radiotelephone	$1,116,479.86	$22,329.56
4841 Cable and Other Pay Television Services	$480,962.50	$9,619.25
4899 Communications Services, NEC	$8,697.73	$173.96
Total for MAJOR GROUP 48	$2,183,062.58	$43,667.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$998,121.62	$19,964.68
Total for MAJOR GROUP 49	$998,121.62	$19,964.68
Total for DIVISION E	$3,182,644.65	$63,661.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,001.20	$140.03
5023 Homefurnishings	$4,635.77	$92.73
5044 Office Equipment	$49,118.73	$982.37
5045 Computers and Computer Peripheral Equipment and Software	$43,005.35	$860.09
5046 Commercial Equipment, NEC	$13,443.23	$268.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,313.15	$986.26
5049 Professional Equipment and Supplies, NEC	$4,440.09	$88.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$135,055.00	$2,701.10
5064 Electrical Appliances, Television and Radio Sets	$1,712.33	$34.25
5065 Electronic Parts and Equipment, NEC	$263,092.67	$5,261.85
5074 Plumbing and Heating Equipment and Supplies	$155,291.03	$3,105.83
5082 Construction and Mining Machinery and Equipment	$5,632.12	$112.65
5083 Farm and Garden Machinery and Equipment	$2,140.22	$42.81

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$85,205.67	$1,704.11
5085 Industrial Supplies	$4,846.45	$96.93
5087 Service Establishment Equipment and Supplies	$19,779.17	$395.59
5091 Sporting and Recreational Goods and Supplies	$4,139.83	$82.80
5099 Durable Goods, NEC	$1,686.00	$33.72
Other	$28,107.95	$562.18
Total for MAJOR GROUP 50	$877,645.96	$17,552.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,942.03	$298.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,786.75	$175.76
5141 Groceries, General Line	$81,634.54	$1,632.66
5191 Farm Supplies	$988,355.66	$19,767.86
5192 Books, Periodicals, and Newspapers	$1,848.50	$36.97
Other	$327,790.20	$6,839.25
Total for MAJOR GROUP 51	$1,423,357.68	$28,751.35
Total for DIVISION F	$2,301,003.64	$46,304.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$861,989.51	$17,239.76
5251 Hardware Stores	$12,689.76	$253.81
Other	$1,681.02	$33.62
Total for MAJOR GROUP 52	$876,360.29	$17,527.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,635.67	$809.65
5331 Variety Stores	$18,153.55	$363.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$54,891.22	$1,174.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,884,216.12	$37,828.18
5461 Retail Bakeries	$6,839.31	$136.78
5499 Miscellaneous Food Stores	$22,611.20	$455.24
Other	$838.73	$16.77
Total for MAJOR GROUP 54	$1,914,505.36	$38,436.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,392.51	$87.86
5541 Gasoline Service Station	$1,281,699.17	$25,634.00
Other	$6,223.20	$124.47
Total for MAJOR GROUP 55	$1,292,314.88	$25,846.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,202.98	$344.05
5641 Children's and Infants' Wear Stores	$3,964.67	$79.29
5651 Family Clothing Stores	$30,315.50	$606.32
5661 Shoe Stores	$6,598.69	$131.97
5699 Miscellaneous Apparel and Accessory Stores	$5,232.79	$104.66
Other	$7,465.11	$149.30
Total for MAJOR GROUP 56	$70,779.74	$1,415.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,358.48	$947.17
5713 Floor Coverings Stores	$66,966.54	$1,343.84
5719 Miscellaneous Homefurnishings Stores	$19,746.33	$395.39
5722 Household Appliance Stores	$58,321.04	$1,166.45
5731 Radio, Television, and Consumer Electronics Stores	$4,381.79	$87.64
5734 Computer and Computer Software Stores	$15,414.03	$308.30
Other	$3,365.35	$67.31
Total for MAJOR GROUP 57	$215,553.56	$4,316.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$119,589.45	$2,391.77

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,768.84	$3,275.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$109,990.31	$2,199.82
5941 Sporting Goods Stores and Bicycle Shops	$39,980.99	$799.63
5942 Book Stores	$7,864.37	$157.30
5943 Stationery Stores	$56,858.36	$1,139.56
5944 Jewelry Stores	$2,320.93	$46.42
5945 Hobby, Toy, and Game Stores	$2,550.42	$51.00
5946 Camera and Photographic Supply Stores	$2,325.08	$46.50
5947 Gift, Novelty, and Souvenir Shops	$9,816.98	$196.35
5961 Catalog and Mail-Order Houses	$168,287.93	$3,365.81
5963 Direct Selling Establishments	$126,497.23	$2,530.57
5992 Florists	$43,145.74	$862.91
5999 Miscellaneous Retail Stores, NEC	$2,268,575.39	$46,247.28
Other	$99,951.28	$1,999.01
Total for MAJOR GROUP 59	$2,938,165.01	$59,642.16
Total for DIVISION G	$7,526,338.90	$151,634.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,060.64	$141.22
Total for MAJOR GROUP 60	$7,060.64	$141.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$28,156.50	$563.13
Total for MAJOR GROUP 61	$28,156.50	$563.13
MAJOR GROUP: 63 Insurance Carriers		
Other	$807.92	$16.17
Total for MAJOR GROUP 63	$807.92	$16.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,385.44	$107.71
Total for MAJOR GROUP 64	$5,385.44	$107.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,596.02	$571.92
Other	$41,125.00	$822.50
Total for MAJOR GROUP 65	$69,721.02	$1,394.42
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	$111,852.22	$2,237.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,049.23	$220.99
7221 Photographic Studios, Portrait	$19,064.11	$381.29
7231 Beauty Shops	$58,990.81	$1,179.81
7299 Miscellaneous Personal Services, NEC	$12,507.35	$250.16
Other	$204,011.66	$4,080.25
Total for MAJOR GROUP 72	$305,623.16	$6,112.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$388.17	$7.77
7342 Disinfecting and Pest Control Services	$5,691.27	$113.83
7349 Building Cleaning and Maintenance Services, NEC	$30,183.12	$610.21
7359 Equipment Rental and Leasing, NEC	$79,336.10	$1,586.72
7372 Prepackaged Software	$45,381.19	$907.65

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$15,420.50	$308.41
7375 Information Retrieval Services	$2,553.00	$51.06
7379 Computer Related Services, NEC	$28,546.99	$570.97
7389 Miscellaneous Business Services	$69,459.65	$1,389.23
Other	$60,125.45	$1,201.59
Total for MAJOR GROUP 73	$337,085.44	$6,747.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,238.22	$1,284.80
Total for MAJOR GROUP 75	$64,238.22	$1,284.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$5,212.50	$104.25
7699 Repair Shops and Related Services, NEC	$67,692.41	$1,353.85
Other	$206,788.54	$4,135.77
Total for MAJOR GROUP 76	$279,693.45	$5,593.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,019.33	$620.39
Total for MAJOR GROUP 78	$31,019.33	$620.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,040.77	$560.83
Total for MAJOR GROUP 79	$28,040.77	$560.83
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	$81,787.01	$1,635.72
Total for MAJOR GROUP 81	$81,787.01	$1,635.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,304.61	$66.10
Other	$2,151.04	$43.01
Total for MAJOR GROUP 86	$5,455.65	$109.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$458,346.57	$9,166.97
8721 Accounting, Auditing, and Bookkeeping Services	$139,446.14	$2,788.93
8734 Testing Laboratories	$26,537.82	$530.77
8742 Management Consulting Services	$71,306.00	$1,426.13
Other	$55,924.37	$1,118.48
Total for MAJOR GROUP 87	$751,560.90	$15,031.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,959,866.34	$39,203.17

Highmore - General Recap

		Taxable	Tax Due
	Other	$15,823.04	$316.46
A	Agriculture, Forestry, And Fishing	$260,198.96	$5,203.98
C	Construction	$472,534.20	$10,693.76
D	Manufacturing	$683,566.54	$14,056.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,182,644.65	$63,661.33
F	Wholesale Trade	$2,301,003.64	$46,304.31
G	Retail Trade	$7,526,338.90	$151,634.43
H	Finance, Insurance, And Real Estate	$111,852.22	$2,237.06
I	Services	$1,959,866.34	$39,203.17
	Total for Highmore - General	$16,513,828.49	$333,310.96

Highmore - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
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			$10,769.23	$107.70
		Total for MAJOR GROUP 54	$10,769.23	$107.70
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$118,638.28	$1,186.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$162,807.67	$1,628.08
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$13,905.88	$137.66
		Total for MAJOR GROUP 59	$13,905.88	$137.66
		Total for DIVISION G	$680,719.01	$6,805.81
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		

Highmore - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$45,270.24	$452.75

Highmore - Gross Receipts Recap

G	Retail Trade	$680,719.01	$6,805.81
I	Services	$45,270.24	$452.75
	Other	($362.05)	($4.00)
	Total for Highmore - Gross Receipts	$725,627.20	$7,254.56

Highmore Recap

	Other	$15,823.04	$316.46
A	Agriculture, Forestry, And Fishing	$260,198.96	$5,203.98
C	Construction	$472,534.20	$10,693.76
D	Manufacturing	$683,566.54	$14,056.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,182,644.65	$63,661.33
F	Wholesale Trade	$2,301,003.64	$46,304.31
G	Retail Trade	$8,207,057.91	$158,440.24
H	Finance, Insurance, And Real Estate	$111,852.22	$2,237.06
I	Services	$2,005,136.58	$39,655.92
	Other	($362.05)	($4.00)
	Total for Highmore	$17,239,455.69	$340,565.52

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.

Hill City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$57,380.25	$1,147.61
0783 Ornamental Shrub and Tree Services	$1,295.00	$25.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$59,064.25	$1,181.29
Total for DIVISION A	$59,064.25	$1,181.29
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,371.11	$167.43
1731 Electrical Work	$18,872.85	$377.47
1751 Carpentry Work	$2,274.98	$45.52
1752 Floor Laying and Other Floor Work, NEC	$20,933.40	$418.67
1796 Installation or Erection of Building Equipment, NEC	$549.67	$10.99
1799 Special Trade Contractors, NEC	$23,617.14	$472.34
Other	$18,748.34	$263.68
Total for MAJOR GROUP 17	$93,367.49	$1,756.10
Total for DIVISION C	$153,143.18	$3,124.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,102.80	$482.05
Total for MAJOR GROUP 20	$24,102.80	$482.05
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	$2,083.50	$41.67
Total for MAJOR GROUP 23	$2,083.50	$41.67
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$92,142.52	$1,842.84
Total for MAJOR GROUP 24	$92,142.52	$1,842.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$56,263.73	$1,125.29

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$3,109.49	$62.20
2731 Books: Publishing, or Publishing and Printing	$7,697.53	$153.95
2741 Miscellaneous Publishing	$12,276.70	$245.52
2752 Commercial Printing, Lithographic	$23,956.08	$479.11
2759 Commercial Printing, NEC	$12,536.73	$250.76
Other	$14,971.20	$299.45
Total for MAJOR GROUP 27	$130,811.46	$2,616.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,583.22	$171.66
Total for MAJOR GROUP 28	$8,583.22	$171.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$36,654.26	$733.09
Total for MAJOR GROUP 34	$36,654.26	$733.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$46,044.30	$920.90
Total for MAJOR GROUP 35	$46,044.30	$920.90
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	$1,581.83	$31.64
Total for MAJOR GROUP 38	$1,581.83	$31.64
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$416,427.03	$8,328.61
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	$149,130.32	$2,982.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,525.82	$3,010.52
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	$551,213.25	$11,021.84
4813 Telephone Communications, Except Radiotelephone	$520,839.06	$10,422.76
4841 Cable and Other Pay Television Services	$207,385.84	$4,147.71
4899 Communications Services, NEC	$80,332.98	$1,606.66
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$1,359,944.13	$27,202.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,149,742.58	$22,994.86
Total for MAJOR GROUP 49	$1,149,742.58	$22,994.86
Total for DIVISION E	$2,665,448.89	$53,312.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$47,247.76	$944.98
5045 Computers and Computer Peripheral Equipment and Software	$14,736.24	$294.72
5046 Commercial Equipment, NEC	$66,101.57	$1,322.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$429.63	$8.58
5049 Professional Equipment and Supplies, NEC	$4,313.67	$86.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,986.93	$639.75
5065 Electronic Parts and Equipment, NEC	$76,497.89	$1,529.96
5074 Plumbing and Heating Equipment and Supplies	$86,760.63	$1,735.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,758.25	$195.17
5084 Industrial Machinery and Equipment	$15,441.01	$308.84
5085 Industrial Supplies	$460.65	$9.21
5087 Service Establishment Equipment and Supplies	$6,220.99	$124.41
5091 Sporting and Recreational Goods and Supplies	$2,530.08	$50.60
5099 Durable Goods, NEC	$16,034.93	$320.70
Other	$82,718.97	$1,654.38
Total for MAJOR GROUP 50	$461,239.20	$9,224.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,153.24	$23.07
5141 Groceries, General Line	$256,483.18	$5,129.67
5149 Groceries and Related Products, NEC	$9,003.33	$180.07
Other	$70,327.92	$1,417.79
Total for MAJOR GROUP 51	$336,967.67	$6,750.60
Total for DIVISION F	$798,206.87	$15,975.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$326,059.45	$6,521.16
5251 Hardware Stores	$997,151.72	$19,943.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,323,318.67	$26,466.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$69,583.84	$1,395.26
5331 Variety Stores	$67,800.78	$1,355.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$138,364.49	$2,770.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,534,660.94	$130,755.57
5431 Fruit and Vegetable Markets	$133,714.33	$2,723.34
5499 Miscellaneous Food Stores	$237,220.89	$4,744.44
Other	$6,248.84	$124.98
Total for MAJOR GROUP 54	$6,911,845.00	$138,348.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,584.80	$231.70
5541 Gasoline Service Station	$313,767.05	$6,275.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$338,660.46	$6,773.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$125,802.87	$2,516.07
5632 Women’s Accessory and Specialty Stores	$1,504.18	$30.08
5641 Children's and Infants’ Wear Stores	$750.50	$15.01

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$69,994.10	$1,399.90
5661 Shoe Stores	$1,398.23	$27.97
5699 Miscellaneous Apparel and Accessory Stores	$694,251.29	$13,885.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$893,823.68	$17,876.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$161,123.54	$3,222.49
5713 Floor Coverings Stores	$8,744.11	$174.87
5719 Miscellaneous Homefurnishings Stores	$13,627.21	$277.53
5722 Household Appliance Stores	$56,441.32	$1,128.83
5731 Radio, Television, and Consumer Electronics Stores	$13,055.83	$261.13
5734 Computer and Computer Software Stores	$2,603.45	$52.07
Other	$4,803.74	$96.08
Total for MAJOR GROUP 57	$260,399.20	$5,213.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,592,377.61	$111,847.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,900,363.72	$118,007.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$627,667.66	$12,553.36
5942 Book Stores	$8,714.37	$174.30
5943 Stationery Stores	$52,109.65	$1,042.21
5945 Hobby, Toy, and Game Stores	$2,978.72	$59.59
5947 Gift, Novelty, and Souvenir Shops	$2,755,815.74	$55,116.33
5949 Sewing, Needlework, and Piece Goods Stores	$7,587.15	$151.74
5961 Catalog and Mail-Order Houses	$179,249.34	$3,585.05
5963 Direct Selling Establishments	$60,398.02	$1,207.97
5984 Liquefied Petroleum Gas Dealers	$26,911.27	$538.23
5999 Miscellaneous Retail Stores, NEC	$1,089,699.55	$21,794.00
Other	$407,747.27	$8,154.99
Total for MAJOR GROUP 59	$5,218,878.74	$104,377.77
Total for DIVISION G	$20,985,653.96	$419,833.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$20,674.15	$413.50
Total for MAJOR GROUP 60	$20,674.15	$413.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,880.03	$37.63
Total for MAJOR GROUP 61	$1,880.03	$37.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,447.31	$68.96
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,713.31	$94.28
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,992.00	$139.84
Total for MAJOR GROUP 64	$6,992.00	$139.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$212,938.64	$4,258.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$213,104.64	$4,262.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$94,038.67	$1,880.77
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$94,514.67	$1,890.29
Total for DIVISION H	$364,557.73	$7,291.24

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,174,549.60	$103,491.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,174,799.60	$103,496.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,498.15	$329.97
7221 Photographic Studios, Portrait	$138,857.09	$2,777.16
7231 Beauty Shops	$60,587.70	$1,211.76
7299 Miscellaneous Personal Services, NEC	$35,155.03	$703.09
Other	N/A	N/A
Total for MAJOR GROUP 72	$258,887.13	$5,177.74
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,071.17	$261.45
7322 Adjustment and Collection Services	$1,022.50	$20.45
7331 Direct Mail Advertising Services	$11,692.00	$233.83
7336 Commercial Art and Graphic Design	$48,480.37	$969.61
7342 Disinfecting and Pest Control Services	$36,964.37	$739.33
7349 Building Cleaning and Maintenance Services, NEC	$101,164.37	$2,023.34
7359 Equipment Rental and Leasing, NEC	$69,345.64	$1,386.94
7371 Computer Programming Services	$7,350.06	$147.02
7372 Prepackaged Software	$97,467.52	$1,949.38
7374 Computer Processing and Data Preparation and Processing Services	$5,954.29	$119.11
7377 Computer Rental and Leasing	$5,015.00	$100.30
7379 Computer Related Services, NEC	$32,823.30	$656.47
7381 Detective, Guard, and Armored Car Services	$2,890.79	$59.57
7382 Security Systems Services	$10,647.62	$213.00
7389 Miscellaneous Business Services	$62,447.17	$1,248.97
Other	$99,706.45	$1,994.12
Total for MAJOR GROUP 73	$606,042.62	$12,122.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$559.83	$11.19
7538 General Automotive Repair Shops	$342,416.91	$6,848.33
Other	$162,584.63	$3,251.73
Total for MAJOR GROUP 75	$505,561.37	$10,111.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$25,521.24	$510.43
7629 Electrical and Electronic Repair Shops, NEC	$5,814.01	$116.29
7692 Welding Repair	$1,021.52	$20.43
7699 Repair Shops and Related Services, NEC	$18,196.98	$363.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$54,519.58	$1,090.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,067.32	$501.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,261.28	$605.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,844.65	$196.90
7999 Amusement and Recreation Services, NEC	$1,939,592.73	$38,791.86
Other	$317.92	$6.36
Total for MAJOR GROUP 79	$1,949,755.30	$38,995.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Hill City - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$74,487.23	$1,489.75
Total for MAJOR GROUP 81	$74,487.23	$1,489.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,767.99	$55.36
Other	$8,596.96	$171.94
Total for MAJOR GROUP 82	$11,364.95	$227.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,532.68	$30.65
Other	$1,784.45	$35.69
Total for MAJOR GROUP 86	$3,317.13	$66.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,988.01	$1,339.75
8712 Architectural Services	$43,245.00	$864.90
8713 Surveying Services	$7,484.48	$149.69
8721 Accounting, Auditing, and Bookkeeping Services	$250,018.29	$5,000.38
8734 Testing Laboratories	$5,661.50	$113.23
8742 Management Consulting Services	$3,955.51	$79.11
8748 Business Consulting Services, NEC	$4,313.12	$86.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$384,620.91	$7,692.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,647.22	$52.94
Total for MAJOR GROUP 89	$2,647.22	$52.94
Total for DIVISION I	$9,089,717.80	$181,796.51

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$59,064.25	$1,181.29
C	Construction	$153,143.18	$3,124.04
D	Manufacturing	$416,427.03	$8,328.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,665,448.89	$53,312.53
F	Wholesale Trade	$798,206.87	$15,975.41
G	Retail Trade	$20,985,653.96	$419,833.27
H	Finance, Insurance, And Real Estate	$364,557.73	$7,291.24
I	Services	$9,089,717.80	$181,796.51
	Other	$48,092.38	$961.87
	Total for Hill City - General	$34,580,312.09	$691,804.77

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,266,916.42	$12,669.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,446,043.50	$14,460.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,529,461.83	$55,294.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$5,809,748.80	$58,097.51
MAJOR GROUP: 59 Miscellaneous Retail		

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$173,406.75	$1,734.07
5999 Miscellaneous Retail Stores, NEC	$17,275.80	$172.76
Total for MAJOR GROUP 59	$190,682.55	$1,906.83
Total for DIVISION G	$7,446,651.85	$74,466.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,730,864.62	$47,308.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,731,114.62	$47,311.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 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	$6,285,701.06	$62,857.12

Hill City - Gross Receipts Recap

G	Retail Trade	$7,446,651.85	$74,466.54
I	Services	$6,285,701.06	$62,857.12
	Other	($10,339.70)	($103.44)
	Total for Hill City - Gross Receipts	$13,722,013.21	$137,220.22

Hill City Recap

A	Agriculture, Forestry, And Fishing	$59,064.25	$1,181.29
C	Construction	$153,143.18	$3,124.04
D	Manufacturing	$416,427.03	$8,328.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,665,448.89	$53,312.53
F	Wholesale Trade	$798,206.87	$15,975.41
G	Retail Trade	$28,432,305.81	$494,299.81
H	Finance, Insurance, And Real Estate	$364,557.73	$7,291.24
I	Services	$15,375,418.86	$244,653.63
	Other	$37,752.68	$858.43
	Total for Hill City	$48,302,325.30	$829,024.99

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	$38,024.00	$380.24
Total for MAJOR GROUP 15	$38,024.00	$380.24
MAJOR GROUP: 16 Heavy Construction Other Than 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	$26,341.00	$263.43
Other	$125,810.42	$1,258.10
Total for MAJOR GROUP 17	$152,151.42	$1,521.53
Total for DIVISION C	$219,893.11	$2,198.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,070.51	$10.70
Total for MAJOR GROUP 23	$1,070.51	$10.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,599.03	$186.02
2721 Periodicals: Publishing, or Publishing and Printing	$827.72	$8.28
2731 Books: Publishing, or Publishing and Printing	$881.78	$8.82
2759 Commercial Printing, NEC	$994.68	$9.95
Other	$687.27	$6.88
Total for MAJOR GROUP 27	$21,990.48	$219.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$945.91	$9.46
Total for MAJOR GROUP 36	$945.91	$9.46
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$57,507.59	$575.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,548.18	$1,995.34
4813 Telephone Communications, Except Radiotelephone	$42,970.04	$429.71
4841 Cable and Other Pay Television Services	$42,887.00	$428.87
4899 Communications Services, NEC	$879.82	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$286,321.04	$2,863.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,887.25	$1,368.90
Total for MAJOR GROUP 49	$136,887.25	$1,368.90
Total for DIVISION E	$423,276.29	$4,232.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,254.51	$42.53
5045 Computers and Computer Peripheral Equipment and Software	$7,468.40	$74.68
5046 Commercial Equipment, NEC	($20,763.31)	($207.63)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$395.00	$3.95
5065 Electronic Parts and Equipment, NEC	$241,056.98	$2,410.57
5074 Plumbing and Heating Equipment and Supplies	$250,253.66	$2,502.54
Other	$36,261.81	$362.62
Total for MAJOR GROUP 50	$518,927.05	$5,189.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,307.35	$224.62
Total for MAJOR GROUP 51	$22,307.35	$224.62
Total for DIVISION F	$541,234.40	$5,413.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,153.86	$241.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,793.04	$247.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,487.55	$99.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,297.56	$107.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,605.05	$66.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,851.47	$161.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,996.04	$69.96
Total for MAJOR GROUP 55	$6,996.04	$69.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,289.44	$82.91
5641 Children's and Infants' Wear Stores	$1,679.20	$16.79
5651 Family Clothing Stores	$7,977.71	$79.75
5661 Shoe Stores	$1,703.73	$17.04
5699 Miscellaneous Apparel and Accessory Stores	$2,336.95	$23.37
Other	$1,624.00	$16.24
Total for MAJOR GROUP 56	$23,611.03	$236.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,817.02	$338.17

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$588.00	$5.94
5722 Household Appliance Stores	$5,161.96	$51.64
Other	$5,985.47	$59.87
Total for MAJOR GROUP 57	$45,552.45	$455.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,999.91	$50.00
5942 Book Stores	$2,755.58	$27.55
5943 Stationery Stores	$4,591.14	$45.89
5945 Hobby, Toy, and Game Stores	$1,797.97	$17.98
5961 Catalog and Mail-Order Houses	$17,684.50	$176.89
5963 Direct Selling Establishments	$24,897.85	$248.95
5999 Miscellaneous Retail Stores, NEC	$47,277.76	$472.77
Other	$18,654.66	$186.54
Total for MAJOR GROUP 59	$122,659.37	$1,226.57
Total for DIVISION G	$547,527.65	$5,483.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$20,754.57	$207.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,826.33	$68.26
Other	$11,582.57	$115.83
Total for MAJOR GROUP 72	$18,408.90	$184.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,042.25	$200.42
7372 Prepackaged Software	$21,674.80	$216.74
7382 Security Systems Services	$99.00	$1.00
7389 Miscellaneous Business Services	$46,022.81	$460.23
Other	$18,040.95	$180.43
Total for MAJOR GROUP 73	$105,879.81	$1,058.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,573.39	$675.74

Hitchcock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$67,573.39	$675.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,018.46	$50.19
Other	$161.63	$1.62
Total for MAJOR GROUP 76	$5,180.09	$51.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,316.20	$123.15
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,356.20	$123.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$628.96	$6.30
Total for MAJOR GROUP 86	$628.96	$6.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,825.85	$88.27
Other	$26,017.98	$260.18
Total for MAJOR GROUP 87	$34,843.83	$348.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,306.05	$2,583.11

Hitchcock - General Recap

C	Construction	$219,893.11	$2,198.95
D	Manufacturing	$57,507.59	$575.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,276.29	$4,232.66
F	Wholesale Trade	$541,234.40	$5,413.88
G	Retail Trade	$547,527.65	$5,483.52
H	Finance, Insurance, And Real Estate	$20,754.57	$207.55
I	Services	$258,306.05	$2,583.11
	Other	$14,150.13	$141.51
	Total for Hitchcock - General	$2,082,649.79	$20,836.30

Hitchcock Recap

C	Construction	$219,893.11	$2,198.95
D	Manufacturing	$57,507.59	$575.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,276.29	$4,232.66
F	Wholesale Trade	$541,234.40	$5,413.88
G	Retail Trade	$547,527.65	$5,483.52
H	Finance, Insurance, And Real Estate	$20,754.57	$207.55
I	Services	$258,306.05	$2,583.11
	Other	$14,150.13	$141.51
	Total for Hitchcock	$2,082,649.79	$20,836.30

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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$774,578.27	$15,491.58
Total for MAJOR GROUP 07	$774,578.27	$15,491.58
Total for DIVISION A	$774,578.27	$15,491.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,413.63	$428.26
Other	$41,226.31	$824.53
Total for MAJOR GROUP 17	$62,639.94	$1,252.79
Total for DIVISION C	$62,639.94	$1,252.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,472.92	$209.46
2721 Periodicals: Publishing, or Publishing and Printing	$984.24	$19.69
2731 Books: Publishing, or Publishing and Printing	$1,080.20	$21.60
2752 Commercial Printing, Lithographic	$7,410.94	$148.22
Other	$1,160.50	$23.21
Total for MAJOR GROUP 27	$21,108.80	$422.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,763.75	$55.27
Total for MAJOR GROUP 28	$2,763.75	$55.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,968.24	$179.36
Total for MAJOR GROUP 35	$8,968.24	$179.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,326.03	$726.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,181.76	$823.57
4813 Telephone Communications, Except Radiotelephone	$133,880.94	$2,677.63
4899 Communications Services, NEC	$1,783.33	$35.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,831.03	$3,816.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$175,647.10	$3,512.94
Total for MAJOR GROUP 49	$175,647.10	$3,512.94
Total for DIVISION E	$382,304.64	$7,646.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,035.98	$80.73
5049 Professional Equipment and Supplies, NEC	$946.00	$18.92
5084 Industrial Machinery and Equipment	$4,338.16	$86.78
5085 Industrial Supplies	$10,044.44	$200.89
Other	$20,391.66	$404.91
Total for MAJOR GROUP 50	$39,756.24	$792.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,661.04	$253.26
Total for MAJOR GROUP 51	$12,661.04	$253.26
Total for DIVISION F	$52,417.28	$1,045.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,123.17	$882.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,636.24	$932.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,033.17	$160.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,328.83	$186.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,548.42	$4,025.39
5499 Miscellaneous Food Stores	$4,879.20	$97.61
Other	$94,432.42	$1,888.64
Total for MAJOR GROUP 54	$300,860.04	$6,011.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,778.72	$35.57
Total for MAJOR GROUP 55	$1,778.72	$35.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,137.89	$62.76
5651 Family Clothing Stores	$3,020.74	$60.41
5661 Shoe Stores	$252.98	$5.06
5699 Miscellaneous Apparel and Accessory Stores	$987.90	$19.76
Other	$541.07	$10.82
Total for MAJOR GROUP 56	$7,940.58	$158.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,594.22	$371.89
5719 Miscellaneous Homefurnishings Stores	$997.33	$19.95
5722 Household Appliance Stores	$22,112.36	$442.24
5731 Radio, Television, and Consumer Electronics Stores	$932.72	$18.65
5734 Computer and Computer Software Stores	$10,843.45	$216.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$55,640.49	$1,112.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,648.41	$1,672.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,048.42	$2,020.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,439.70	$168.81
5942 Book Stores	$755.46	$15.11
5943 Stationery Stores	$3,433.83	$68.68
5961 Catalog and Mail-Order Houses	$18,469.55	$369.22

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$36,581.07	$731.62
5999 Miscellaneous Retail Stores, NEC	$9,981.60	$199.62
Other	$323,159.69	$6,462.81
Total for MAJOR GROUP 59	$400,820.90	$8,015.87
Total for DIVISION G	$924,054.22	$18,474.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$3,284.42	$65.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,284.50	$289.69
Total for MAJOR GROUP 70	$15,284.50	$289.69
MAJOR GROUP: 72 Personal Services		
Other	$22,526.51	$450.53
Total for MAJOR GROUP 72	$22,526.51	$450.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,601.83	$32.06
7359 Equipment Rental and Leasing, NEC	$11,701.40	$234.06
7372 Prepackaged Software	$54,841.83	$1,096.84
7389 Miscellaneous Business Services	$72,335.39	$1,441.83
Other	$9,675.82	$193.47
Total for MAJOR GROUP 73	$150,156.27	$2,998.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,450.90	$49.02
Other	$7,378.77	$146.45
Total for MAJOR GROUP 76	$9,829.67	$195.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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

Hosmer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,629.96	$432.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,847.71	$456.96
Total for DIVISION I	$293,909.11	$5,856.18

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$774,578.27	$15,491.58
C	Construction	$62,639.94	$1,252.79
D	Manufacturing	$36,326.03	$726.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,304.64	$7,646.05
F	Wholesale Trade	$52,417.28	$1,045.49
G	Retail Trade	$924,054.22	$18,474.96
H	Finance, Insurance, And Real Estate	$3,284.42	$65.09
I	Services	$293,909.11	$5,856.18
	Total for Hosmer - General	$2,529,513.91	$50,558.69

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$774,578.27	$15,491.58
C	Construction	$62,639.94	$1,252.79
D	Manufacturing	$36,326.03	$726.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,304.64	$7,646.05
F	Wholesale Trade	$52,417.28	$1,045.49
G	Retail Trade	$924,054.22	$18,474.96
H	Finance, Insurance, And Real Estate	$3,284.42	$65.09
I	Services	$293,909.11	$5,856.18
	Total for Hosmer	$2,529,513.91	$50,558.69

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,544.99	$150.90
Other No Description	$15,399.54	$307.99
Total for MAJOR GROUP	$22,944.53	$458.89
Total for DIVISION --	$22,944.53	$458.89
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	$66,970.08	$1,339.42
0783 Ornamental Shrub and Tree Services	$24,695.85	$493.92
Other	$267,844.65	$5,356.92
Total for MAJOR GROUP 07	$359,510.58	$7,190.26
Total for DIVISION A	$370,829.27	$7,416.62
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$44,786.20	$895.73
Other	N/A	N/A
Total for MAJOR GROUP 15	$47,621.20	$954.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$56,575.48	$1,131.51
1629 Heavy Construction, NEC	$2,428.43	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 16	$85,426.77	$1,709.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$167,634.46	$3,352.68
1731 Electrical Work	$83,242.29	$1,664.88
1752 Floor Laying and Other Floor Work, NEC	$128,312.21	$2,566.25
1793 Glass and Glazing Work	$10,863.74	$217.27
1796 Installation or Erection of Building Equipment, NEC	($7,051.90)	($243.27)
1799 Special Trade Contractors, NEC	$56,891.08	$1,345.13
Other	$88,373.85	$1,768.17
Total for MAJOR GROUP 17	$528,265.73	$10,671.11
Total for DIVISION C	$661,313.70	$13,334.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$59,426.43	$1,188.54
Total for MAJOR GROUP 20	$59,426.43	$1,188.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$4,189.24	$83.78
Total for MAJOR GROUP 23	$4,189.24	$83.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135,996.48	$2,719.94
2721 Periodicals: Publishing, or Publishing and Printing	$8,338.76	$166.78
2731 Books: Publishing, or Publishing and Printing	$11,461.41	$229.23
2741 Miscellaneous Publishing	$3,709.08	$74.19
2752 Commercial Printing, Lithographic	$73,621.26	$1,679.09
2754 Commercial Printing, Gravure	$4,302.17	$86.04
2759 Commercial Printing, NEC	$40,219.93	$804.38
2771 Greeting Cards	$3,082.14	$61.64
Other	$12,628.83	$252.58
Total for MAJOR GROUP 27	$293,360.06	$6,073.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,021.77	$260.44
Total for MAJOR GROUP 28	$13,021.77	$260.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,600.62	$32.01
Total for MAJOR GROUP 30	$1,600.62	$32.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$47,849.25	$956.99
Total for MAJOR GROUP 32	$47,849.25	$956.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,928.49	$218.58
Total for MAJOR GROUP 34	$10,928.49	$218.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$35,244.18	$704.89
Other	$26,867.00	$537.34
Total for MAJOR GROUP 35	$62,111.18	$1,242.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,373.33	$267.47
Total for MAJOR GROUP 36	$13,373.33	$267.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,161.83	$123.24
Total for MAJOR GROUP 38	$6,161.83	$123.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,406.00	$28.12
Other	$4,086.00	$81.72
Total for MAJOR GROUP 39	$5,492.00	$109.84
Total for DIVISION D	$892,560.61	$18,057.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$338,923.13	$6,778.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$358,296.13	$7,165.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,424,978.84	$48,541.49
4813 Telephone Communications, Except Radiotelephone	$2,349,012.10	$46,983.50
4841 Cable and Other Pay Television Services	$582,765.11	$11,655.32
4899 Communications Services, NEC	$27,283.43	$545.67
Other	$1,491.00	$29.82
Total for MAJOR GROUP 48	$5,385,530.48	$107,755.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$364,504.50	$7,290.11
4959 Sanitary Services, NEC	$33,318.51	$666.36
Other	$3,576,532.58	$71,530.67
Total for MAJOR GROUP 49	$3,974,355.59	$79,487.14
Total for DIVISION E	$9,765,664.97	$195,358.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$8,963.22	$179.27
5044 Office Equipment	$57,544.37	$1,150.91
5045 Computers and Computer Peripheral Equipment and Software	$84,455.25	$1,689.11
5046 Commercial Equipment, NEC	$35,885.48	$717.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$140,764.98	$2,815.33
5049 Professional Equipment and Supplies, NEC	$10,823.87	$216.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$195,749.23	$3,915.00
5065 Electronic Parts and Equipment, NEC	$336,746.68	$6,734.94
5074 Plumbing and Heating Equipment and Supplies	$325,010.01	$6,503.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$64,704.46	$1,294.11
5082 Construction and Mining Machinery and Equipment	$3,757.30	$75.15
5084 Industrial Machinery and Equipment	$166,080.16	$3,321.60
5085 Industrial Supplies	$3,603.06	$72.06
5087 Service Establishment Equipment and Supplies	$10,364.01	$207.24
5091 Sporting and Recreational Goods and Supplies	$512.45	$10.25
5099 Durable Goods, NEC	$13,275.08	$265.52
Other	$73,993.92	$1,479.88
Total for MAJOR GROUP 50	$1,532,233.53	$30,647.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,556.81	$151.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,601.75	$172.07
5136 Men's and Boys' Clothing and Furnishings	$6,128.46	$122.58
5141 Groceries, General Line	$282,502.04	$5,650.06
5145 Confectionery	$17,470.11	$349.41
5191 Farm Supplies	($209.53)	($34.30)
5192 Books, Periodicals, and Newspapers	$724.50	$14.49
5199 Nondurable Goods, NEC	$5,531.82	$110.64
Other	$111,978.44	$2,239.56
Total for MAJOR GROUP 51	$440,284.40	$8,775.66
Total for DIVISION F	$1,972,517.93	$39,423.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,792,127.09	$35,844.14

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5251 Hardware Stores	$1,623,121.32	$32,462.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$30,588.93	$611.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,449,401.71	$68,989.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,714,744.18	$54,319.17
5331 Variety Stores	$1,753,089.19	$35,061.81
5399 Miscellaneous General Merchandise Stores	$1,562,531.99	$31,250.65
Total for MAJOR GROUP 53	$6,030,365.36	$120,631.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,254,607.27	$245,857.58
5431 Fruit and Vegetable Markets	$80,652.14	$1,637.47
5441 Candy, Nut, and Confectionery Stores	$6,695.62	$133.94
5461 Retail Bakeries	$192,508.95	$3,850.16
5499 Miscellaneous Food Stores	$363,993.73	$7,279.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,170,617.51	$264,202.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$705,884.91	$14,117.73
5541 Gasoline Service Station	$3,484,312.26	$69,686.25
Other	$42,478.02	$849.56
Total for MAJOR GROUP 55	$4,232,675.19	$84,653.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$31,280.10	$625.64
5632 Women’s Accessory and Specialty Stores	$4,377.89	$87.56
5641 Children's and Infants’ Wear Stores	$3,609.67	$72.19
5651 Family Clothing Stores	$45,486.15	$909.76
5661 Shoe Stores	$43,282.17	$865.67
5699 Miscellaneous Apparel and Accessory Stores	$14,304.07	$286.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$144,470.59	$2,889.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$237,672.56	$4,753.49
5713 Floor Coverings Stores	$31,095.32	$619.51
5719 Miscellaneous Homefurnishings Stores	$44,955.35	$907.70
5722 Household Appliance Stores	$97,536.61	$1,950.75
5731 Radio, Television, and Consumer Electronics Stores	$292,918.85	$5,858.38
5734 Computer and Computer Software Stores	$68,874.17	$1,377.50
5735 Record and Prerecorded Tape Stores	$3,149.08	$62.98
5736 Musical Instruments Stores	$15,272.11	$305.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$791,734.25	$15,840.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,057,257.84	$101,145.15
5813 Drinking Places	$716,669.36	$14,333.39
Total for MAJOR GROUP 58	$5,773,927.20	$115,478.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,247.84	$124.96
5932 Used Merchandise Stores	$207,014.53	$4,140.26
5941 Sporting Goods Stores and Bicycle Shops	$76,353.11	$1,527.96
5942 Book Stores	$62,394.36	$1,247.91
5943 Stationery Stores	$82,862.29	$1,657.26
5944 Jewelry Stores	$80,240.11	$1,604.82
5945 Hobby, Toy, and Game Stores	$10,883.70	$217.68
5947 Gift, Novelty, and Souvenir Shops	$74,822.19	$1,496.47
5949 Sewing, Needlework, and Piece Goods Stores	$107,658.73	$2,153.19
5961 Catalog and Mail-Order Houses	$401,366.33	$8,027.29
5962 Automatic Merchandise Machine Operators	$43,434.26	$868.70

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$533,070.18	$10,661.38
5984 Liquefied Petroleum Gas Dealers	$206,417.11	$4,128.33
5994 News Dealers and Newsstands	$685.54	$13.71
5999 Miscellaneous Retail Stores, NEC	$258,586.61	$5,218.49
Other	$149,891.65	$2,997.81
Total for MAJOR GROUP 59	$2,301,928.54	$46,086.22
Total for DIVISION G	$35,895,120.35	$718,772.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,495.50	$249.91
Other	$23,091.31	$461.83
Total for MAJOR GROUP 60	$35,586.81	$711.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,763.64	$355.27
Total for MAJOR GROUP 61	$17,763.64	$355.27
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	$6,519.36	$130.40
Other	$1,699.00	$33.98
Total for MAJOR GROUP 63	$8,218.36	$164.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,684.75	$173.70
Total for MAJOR GROUP 64	$8,684.75	$173.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$332,432.34	$6,648.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$525,119.49	$10,502.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$62,685.64	$1,253.74
Other	N/A	N/A
Total for MAJOR GROUP 67	$63,580.14	$1,271.63
Total for DIVISION H	$667,997.86	$13,360.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,430,355.71	$68,607.15
Total for MAJOR GROUP 70	$3,430,355.71	$68,607.15
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,751.31	$735.04
7221 Photographic Studios, Portrait	$56,384.50	$1,127.67
7231 Beauty Shops	$269,569.60	$5,391.42
7299 Miscellaneous Personal Services, NEC	$39,235.77	$784.72
Other	$562,099.59	$11,242.00
Total for MAJOR GROUP 72	$964,040.77	$19,280.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,667.04	$113.35
7322 Adjustment and Collection Services	$8,232.86	$164.66
7331 Direct Mail Advertising Services	$16,144.09	$322.89
7334 Photocopying and Duplicating Services	$1,175.63	$23.52
7336 Commercial Art and Graphic Design	$45,422.43	$908.44
7338 Secretarial and Court Reporting	$21,289.00	$425.77
7342 Disinfecting and Pest Control Services	$12,369.77	$247.42
7349 Building Cleaning and Maintenance Services, NEC	$224,861.55	$4,497.27
7352 Medical Equipment Rental and Leasing	$14,066.66	$281.34
7359 Equipment Rental and Leasing, NEC	$280,658.89	$5,613.18

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	$1,360.13	$27.20
7372 Prepackaged Software	$186,855.47	$3,737.15
7373 Computer Integrated Systems Design	$27,656.78	$553.14
7374 Computer Processing and Data Preparation and Processing Services	$6,849.49	$142.96
7377 Computer Rental and Leasing	$21,284.00	$425.68
7378 Computer Maintenance and Repair	$15,336.64	$306.74
7379 Computer Related Services, NEC	$13,516.43	$270.37
7381 Detective, Guard, and Armored Car Services	$7,871.53	$157.04
7382 Security Systems Services	$22,939.66	$458.79
7384 Photofinishing Laboratories	$20,821.84	$416.43
7389 Miscellaneous Business Services	$184,684.52	$3,693.83
Other	$53,355.60	$1,067.11
Total for MAJOR GROUP 73	$1,192,420.01	$23,854.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$381,786.53	$7,635.73
7536 Automotive Glass Replacement Shops	$57,801.99	$1,156.05
7538 General Automotive Repair Shops	$598,633.21	$11,972.68
7539 Automotive Repair Shops, NEC	$6,876.25	$137.53
7549 Automotive Services, Except Repair and Carwashes	$3,773.00	$75.46
Other	$219,414.23	$4,388.29
Total for MAJOR GROUP 75	$1,268,285.21	$25,365.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,153.94	$23.09
7629 Electrical and Electronic Repair Shops, NEC	$99,998.21	$1,999.96
7699 Repair Shops and Related Services, NEC	$36,007.32	$720.16
Other	$81,312.22	$1,626.24
Total for MAJOR GROUP 76	$218,471.69	$4,369.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$146,523.54	$2,930.47
Other	N/A	N/A
Total for MAJOR GROUP 78	$217,412.54	$4,348.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,265.00	$345.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,697.80	$53.96
7999 Amusement and Recreation Services, NEC	$1,698,045.22	$33,960.89
Other	$996,889.49	$19,937.78
Total for MAJOR GROUP 79	$2,714,897.51	$54,297.93
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,261.54	$345.19
8041 Offices and Clinics of Chiropractors	$76,067.25	$1,521.36
Other	$56,209.60	$1,124.22
Total for MAJOR GROUP 80	$149,538.39	$2,990.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$502,913.67	$10,058.33
Total for MAJOR GROUP 81	$502,913.67	$10,058.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,375.04	$167.50
Other	$12,346.94	$246.94
Total for MAJOR GROUP 82	$20,721.98	$414.44
MAJOR GROUP: 83 Social Services		
Other	$236,678.19	$4,733.58
Total for MAJOR GROUP 83	$236,678.19	$4,733.58
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	$838.51	$16.78

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8641 Civic, Social, and Fraternal Associations	$7,353.29	$147.07
8661 Religious Organizations	$38,022.51	$760.45
Other	$12,004.68	$240.11
Total for MAJOR GROUP 86	$58,218.99	$1,164.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$61,232.05	$1,224.64
8721 Accounting, Auditing, and Bookkeeping Services	$386,500.85	$7,730.03
8734 Testing Laboratories	$10,956.76	$219.14
8742 Management Consulting Services	$10,218.51	$204.36
8748 Business Consulting Services, NEC	$3,624.64	$72.49
Other	$41,459.70	$829.19
Total for MAJOR GROUP 87	$513,992.51	$10,279.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$143,071.51	$2,861.44
Total for MAJOR GROUP 89	$143,071.51	$2,861.44
Total for DIVISION I	$11,632,335.13	$232,652.81
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

	Other	$22,944.53	$458.89
A	Agriculture, Forestry, And Fishing	$370,829.27	$7,416.62
C	Construction	$661,313.70	$13,334.96
D	Manufacturing	$892,560.61	$18,057.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,765,664.97	$195,358.55
F	Wholesale Trade	$1,972,517.93	$39,423.49
G	Retail Trade	$35,895,120.35	$718,772.27
H	Finance, Insurance, And Real Estate	$667,997.86	$13,360.02
I	Services	$11,632,335.13	$232,652.81
	Other	$233,133.02	$4,662.68
	Total for Hot Springs - General	$62,114,417.37	$1,243,498.22

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,654,813.27	$16,548.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,842,517.91	$18,425.21
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,908,667.88	$49,086.69
5813 Drinking Places	$704,177.46	$7,041.81
Total for MAJOR GROUP 58	$5,612,845.34	$56,128.50
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$8,308.54	$83.08
Other	$13,091.25	$130.91
Total for MAJOR GROUP 59	$21,399.79	$213.99
Total for DIVISION G	$8,633,442.31	$86,334.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,326,034.48	$33,260.39
Total for MAJOR GROUP 70	$3,326,034.48	$33,260.39
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	$1,152,968.75	$11,529.72
Other	$781,605.86	$7,816.06
Total for MAJOR GROUP 79	$1,934,574.61	$19,345.78
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$5,343,593.13	$53,436.03

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$8,633,442.31	$86,334.51
I	Services	$5,343,593.13	$53,436.03
	Other	$934.00	$9.34
	Total for Hot Springs - Gross Receipts	$13,977,969.44	$139,779.88

Hot Springs Recap

	Other	$22,944.53	$458.89
A	Agriculture, Forestry, And Fishing	$370,829.27	$7,416.62
C	Construction	$661,313.70	$13,334.96
D	Manufacturing	$892,560.61	$18,057.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,765,664.97	$195,358.55
F	Wholesale Trade	$1,972,517.93	$39,423.49
G	Retail Trade	$44,528,562.66	$805,106.78
H	Finance, Insurance, And Real Estate	$667,997.86	$13,360.02
I	Services	$16,975,928.26	$286,088.84
	Other	$234,067.02	$4,672.02
	Total for Hot Springs	$76,092,386.81	$1,383,278.10

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.

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,594.33	$311.89
Total for MAJOR GROUP 07	$15,594.33	$311.89
Total for DIVISION A	$15,594.33	$311.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$47,997.96	$959.96
Other	N/A	N/A
Total for MAJOR GROUP 15	$82,099.84	$1,642.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,370.72	$47.41
1751 Carpentry Work	$12,434.62	$248.70
Other	$61,144.10	$1,359.64
Total for MAJOR GROUP 17	$75,949.44	$1,655.75
Total for DIVISION C	$158,049.28	$3,297.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,552.58	$51.06
Total for MAJOR GROUP 20	$2,552.58	$51.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,769.93	$395.39
2721 Periodicals: Publishing, or Publishing and Printing	$945.15	$18.90
2731 Books: Publishing, or Publishing and Printing	$612.93	$12.26
2741 Miscellaneous Publishing	$683.20	$13.67
2752 Commercial Printing, Lithographic	$20,494.36	$409.90
2759 Commercial Printing, NEC	$1,532.90	$30.66
Other	$2,447.47	$48.95
Total for MAJOR GROUP 27	$46,485.94	$929.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,191.99	$103.84
Total for MAJOR GROUP 28	$5,191.99	$103.84
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	$1,193.34	$25.33
Total for MAJOR GROUP 34	$1,193.34	$25.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$75,430.84	$1,510.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,881.73	$657.63
Total for MAJOR GROUP 42	$32,881.73	$657.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,517.86	$2,229.90
4813 Telephone Communications, Except Radiotelephone	$216,270.74	$4,329.00
4841 Cable and Other Pay Television Services	$149,291.94	$2,985.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$477,347.04	$9,550.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$594,899.28	$11,897.99
Total for MAJOR GROUP 49	$594,899.28	$11,897.99
Total for DIVISION E	$1,108,508.05	$22,173.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$151,140.59	$3,022.82
5045 Computers and Computer Peripheral Equipment and Software	$8,082.99	$161.67
5046 Commercial Equipment, NEC	$6,186.78	$123.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,893.37	$597.87
5065 Electronic Parts and Equipment, NEC	$84,448.00	$1,688.96
5074 Plumbing and Heating Equipment and Supplies	$43,865.70	$877.31
5084 Industrial Machinery and Equipment	$19,979.14	$399.57
5085 Industrial Supplies	$2,376.09	$47.52
5099 Durable Goods, NEC	$5,046.83	$100.94
Other	$33,752.55	$675.06
Total for MAJOR GROUP 50	$384,772.04	$7,695.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$144.75	$2.90
5141 Groceries, General Line	$21,751.76	$435.05
5191 Farm Supplies	$158,751.50	$3,175.05
Other	$35,093.43	$701.89
Total for MAJOR GROUP 51	$215,741.44	$4,314.89
Total for DIVISION F	$600,513.48	$12,010.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,661.81	$2,145.86
5251 Hardware Stores	$152,019.30	$3,040.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$262,257.44	$5,297.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,579.69	$825.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,717.45	$927.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,451,416.35	$29,041.02
5431 Fruit and Vegetable Markets	$12,589.96	$251.80
5499 Miscellaneous Food Stores	$12,395.16	$247.93
Other	$243,396.98	$4,867.94
Total for MAJOR GROUP 54	$1,719,798.45	$34,408.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,744.99	$54.91

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,220,011.86	$24,400.24
Total for MAJOR GROUP 55	$1,222,756.85	$24,455.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,923.06	$238.48
5632 Women's Accessory and Specialty Stores	$2,889.42	$57.79
5641 Children's and Infants' Wear Stores	$3,329.83	$66.60
5651 Family Clothing Stores	$24,634.47	$492.71
5661 Shoe Stores	$2,584.45	$51.68
5699 Miscellaneous Apparel and Accessory Stores	$1,026.33	$20.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,902.56	$938.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$53,358.12	$1,067.16
5719 Miscellaneous Homefurnishings Stores	$10,633.17	$212.66
5722 Household Appliance Stores	$29,856.79	$597.15
5734 Computer and Computer Software Stores	$66,560.63	$1,331.22
5735 Record and Prerecorded Tape Stores	$598.35	$11.97
Other	$6,153.92	$123.08
Total for MAJOR GROUP 57	$167,160.98	$3,343.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$198,036.61	$3,960.74
Total for MAJOR GROUP 58	$198,036.61	$3,960.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,617.39	$212.35
5942 Book Stores	$4,254.35	$85.09
5943 Stationery Stores	$26,584.81	$531.73
5945 Hobby, Toy, and Game Stores	$5,221.43	$104.45
5947 Gift, Novelty, and Souvenir Shops	$1,061.21	$21.22
5961 Catalog and Mail-Order Houses	$68,100.81	$1,362.01
5963 Direct Selling Establishments	$58,001.26	$1,160.20
5999 Miscellaneous Retail Stores, NEC	$63,054.25	$1,261.12
Other	$341,917.09	$6,838.34
Total for MAJOR GROUP 59	$578,812.60	$11,576.51
Total for DIVISION G	$4,241,442.94	$84,908.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,751.80	$195.03
Total for MAJOR GROUP 60	$9,751.80	$195.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,650.00	$193.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,540.00	$210.80
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	$22,078.44	$441.57

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,689.35	$853.79
Total for MAJOR GROUP 70	$42,689.35	$853.79
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$855.65	$17.11
7221 Photographic Studios, Portrait	$26,608.03	$532.17
7231 Beauty Shops	$27,574.98	$551.50
Other	$15,161.88	$303.84
Total for MAJOR GROUP 72	$70,200.54	$1,404.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,805.96	$256.12
7372 Prepackaged Software	$49,145.98	$982.90
7374 Computer Processing and Data Preparation and Processing Services	$1,845.50	$36.91
7389 Miscellaneous Business Services	$107,447.10	$2,153.94
Other	$50,697.01	$1,016.55
Total for MAJOR GROUP 73	$221,941.55	$4,446.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$826,560.86	$16,531.19
7538 General Automotive Repair Shops	$1,139.42	$22.79
Total for MAJOR GROUP 75	$827,700.28	$16,553.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,176.93	$203.54
Other	$17,214.99	$344.31
Total for MAJOR GROUP 76	$27,391.92	$547.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,000.11	$280.02
Total for MAJOR GROUP 79	$14,000.11	$280.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,201.27	$44.03
Total for MAJOR GROUP 82	$2,201.27	$44.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$11,767.53	$235.35
Total for MAJOR GROUP 86	$11,767.53	$235.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$60,999.93	$1,219.99
Other	$43,290.95	$865.82
Total for MAJOR GROUP 87	$104,290.88	$2,085.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,452,137.96	$29,050.97

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Hoven - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,594.33	$311.89
C	Construction	$158,049.28	$3,297.75
D	Manufacturing	$75,430.84	$1,510.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,508.05	$22,173.29
F	Wholesale Trade	$600,513.48	$12,010.35
G	Retail Trade	$4,241,442.94	$84,908.05
H	Finance, Insurance, And Real Estate	$22,078.44	$441.57
I	Services	$1,452,137.96	$29,050.97
	Total for Hoven - General	$7,673,755.32	$153,703.96

Hoven Recap

A	Agriculture, Forestry, And Fishing	$15,594.33	$311.89
C	Construction	$158,049.28	$3,297.75
D	Manufacturing	$75,430.84	$1,510.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,108,508.05	$22,173.29
F	Wholesale Trade	$600,513.48	$12,010.35
G	Retail Trade	$4,241,442.94	$84,908.05
H	Finance, Insurance, And Real Estate	$22,078.44	$441.57
I	Services	$1,452,137.96	$29,050.97
	Total for Hoven	$7,673,755.32	$153,703.96

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.

Howard - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$11,496.72	$229.93
Total for MAJOR GROUP	$11,496.72	$229.93
Total for DIVISION --	$11,496.72	$229.93
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,767.88	$435.35
0783 Ornamental Shrub and Tree Services	$25,757.12	$515.15
Other	$361,077.19	$7,221.57
Total for MAJOR GROUP 07	$408,602.19	$8,172.07
Total for DIVISION A	$409,895.23	$8,197.93
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	$40,266.62	$805.33
Total for MAJOR GROUP 16	$40,266.62	$805.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,480.67	$229.61
1731 Electrical Work	$3,937.83	$78.77
1751 Carpentry Work	$4,432.08	$88.64
1752 Floor Laying and Other Floor Work, NEC	$1,263.38	$25.27
1793 Glass and Glazing Work	$6,295.37	$125.91
1796 Installation or Erection of Building Equipment, NEC	$30,014.04	$600.28
Other	$498,157.57	$12,314.27
Total for MAJOR GROUP 17	$555,580.94	$13,462.75
Total for DIVISION C	$597,220.30	$14,295.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$52,227.50	$1,044.55
Other	N/A	N/A
Total for MAJOR GROUP 20	$48,264.50	$965.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,617.46	$212.35
Total for MAJOR GROUP 23	$10,617.46	$212.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$7,313.17	$146.26
Total for MAJOR GROUP 24	$7,313.17	$146.26
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	$68,369.65	$1,367.42
2721 Periodicals: Publishing, or Publishing and Printing	$11,895.87	$237.92
2731 Books: Publishing, or Publishing and Printing	$16,921.14	$338.40
2741 Miscellaneous Publishing	$968.38	$19.37
2752 Commercial Printing, Lithographic	$38,063.04	$761.28
2759 Commercial Printing, NEC	$3,624.19	$72.48
Other	$5,539.84	$110.80
Total for MAJOR GROUP 27	$145,382.11	$2,907.67
MAJOR GROUP: 28 Chemicals And Allied Products		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	($97,676.55)	($4,130.79)
Total for MAJOR GROUP 35	($97,676.55)	($4,130.79)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$166,693.01	$1,159.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,745.63	$814.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,712.87	$954.25
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	$506,482.68	$10,130.91
4813 Telephone Communications, Except Radiotelephone	$552,585.27	$11,051.73
4841 Cable and Other Pay Television Services	$42,066.60	$841.34
4899 Communications Services, NEC	$1,240.52	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,102,490.57	$22,051.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$350,867.70	$7,032.54
Total for MAJOR GROUP 49	$350,867.70	$7,032.54
Total for DIVISION E	$1,502,948.64	$30,075.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$162,216.09	$3,244.36
5039 Construction Materials, NEC	$27,052.50	$541.05
5044 Office Equipment	$35,358.68	$707.19
5045 Computers and Computer Peripheral Equipment and Software	$21,844.16	$436.89
5046 Commercial Equipment, NEC	$7,862.75	$157.25
5047 Medical, Dental, and Hospital Equipment and Supplies	($155,192.56)	($3,103.84)
5049 Professional Equipment and Supplies, NEC	$2,057.00	$41.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$704,422.63	$14,088.46
5074 Plumbing and Heating Equipment and Supplies	$158,334.14	$3,166.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,037.99	$1,060.76

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$29,632.45	$592.64
5084 Industrial Machinery and Equipment	$22,782.07	$472.12
5085 Industrial Supplies	$27,462.95	$549.27
5087 Service Establishment Equipment and Supplies	$15,063.56	$301.25
5099 Durable Goods, NEC	$6,913.19	$138.25
Other	$135,296.82	$2,705.91
Total for MAJOR GROUP 50	$1,254,144.42	$25,099.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$32,138.31	$642.78
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,960.90	$79.24
5141 Groceries, General Line	$116,481.79	$2,331.13
5191 Farm Supplies	$32,819.54	$656.38
Other	$23,058.99	$461.16
Total for MAJOR GROUP 51	$208,459.53	$4,170.69
Total for DIVISION F	$1,462,603.95	$29,270.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$903,557.57	$18,071.16
5251 Hardware Stores	$293,105.90	$5,862.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,200,058.33	$24,001.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,026.32	$553.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,117.24	$915.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,964,623.28	$59,501.61
5461 Retail Bakeries	$7,197.56	$143.94
5499 Miscellaneous Food Stores	$17,596.23	$351.95
Other	$726,557.27	$14,531.17
Total for MAJOR GROUP 54	$3,715,974.34	$74,528.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$360,172.17	$7,203.45
5541 Gasoline Service Station	$20,861.00	$417.21
Other	$3,559.22	$71.18
Total for MAJOR GROUP 55	$384,592.39	$7,691.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,329.50	$26.59
5621 Women's Clothing Stores	$22,716.81	$454.36
5641 Children's and Infants’ Wear Stores	$4,469.67	$89.39
5651 Family Clothing Stores	$16,285.12	$325.72
5661 Shoe Stores	$5,185.15	$103.70
5699 Miscellaneous Apparel and Accessory Stores	$42,640.98	$852.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$94,775.23	$1,895.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,506.92	$1,370.14
5713 Floor Coverings Stores	$5,234.26	$104.69
5719 Miscellaneous Homefurnishings Stores	$18,121.50	$364.13
5722 Household Appliance Stores	$21,807.41	$436.15
5731 Radio, Television, and Consumer Electronics Stores	$3,903.85	$78.09
5734 Computer and Computer Software Stores	$20,173.20	$403.45
5735 Record and Prerecorded Tape Stores	$804.40	$16.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$138,621.54	$2,774.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,432.34	$3,808.67

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$320,622.86	$6,412.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$290,017.56	$5,800.33
5941 Sporting Goods Stores and Bicycle Shops	$21,114.63	$422.30
5942 Book Stores	$6,556.91	$131.16
5943 Stationery Stores	$49,941.80	$997.97
5944 Jewelry Stores	$835.02	$16.70
5945 Hobby, Toy, and Game Stores	$11,860.20	$237.20
5947 Gift, Novelty, and Souvenir Shops	$3,899.95	$78.00
5961 Catalog and Mail-Order Houses	$87,643.07	$1,752.90
5963 Direct Selling Establishments	$170,865.40	$3,417.33
5999 Miscellaneous Retail Stores, NEC	$1,973,062.83	$39,479.21
Other	$89,760.78	$1,795.22
Total for MAJOR GROUP 59	$2,705,558.15	$54,128.32
Total for DIVISION G	$8,605,320.08	$172,347.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$938.52	$18.77
Other	$515.00	$10.30
Total for MAJOR GROUP 60	$1,453.52	$29.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,706.27	$54.14
Total for MAJOR GROUP 61	$2,706.27	$54.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,346.33	$46.93
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,015.33	$60.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,902.40	$38.05
Total for MAJOR GROUP 64	$1,902.40	$38.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,280.75	$365.62
Other	N/A	N/A
Total for MAJOR GROUP 65	$83,724.17	$1,674.49
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	$94,477.93	$1,889.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$182,764.58	$3,655.29
Total for MAJOR GROUP 70	$182,764.58	$3,655.29
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$25,490.03	$601.32
7217 Carpet and Upholstery Cleaning	$8,047.48	$160.95
7218 Industrial Launderers	$11,939.18	$238.76
7221 Photographic Studios, Portrait	$90,957.38	$1,819.16
7231 Beauty Shops	$126,195.68	$2,523.92
7299 Miscellaneous Personal Services, NEC	$189,058.87	$3,781.19
Total for MAJOR GROUP 72	$451,688.62	$9,125.30
MAJOR GROUP: 73 Business Services		

Howard - General *continued...*

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

	Taxable	Tax Due
7311 Advertising Agencies	$9,337.16	$186.74
7322 Adjustment and Collection Services	$517.38	$10.37
7331 Direct Mail Advertising Services	$339.49	$6.80
7342 Disinfecting and Pest Control Services	$4,662.40	$93.25
7349 Building Cleaning and Maintenance Services, NEC	$13,561.79	$271.26
7359 Equipment Rental and Leasing, NEC	$104,044.54	$2,080.90
7363 Help Supply Services	$2,663,502.54	$53,270.03
7371 Computer Programming Services	$4,101.24	$82.03
7372 Prepackaged Software	$66,994.66	$1,339.91
7374 Computer Processing and Data Preparation and Processing Services	$5,589.19	$111.78
7377 Computer Rental and Leasing	$10,779.82	$215.61
7379 Computer Related Services, NEC	$15,880.20	$317.99
7382 Security Systems Services	$7,317.09	$146.33
7389 Miscellaneous Business Services	$305,100.77	$6,102.03
Other	$64,820.15	$1,296.22
Total for MAJOR GROUP 73	$3,276,548.42	$65,531.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,036.90	$200.73
7538 General Automotive Repair Shops	$416,488.74	$8,329.75
Other	$470,111.76	$9,402.25
Total for MAJOR GROUP 75	$896,637.40	$17,932.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,386.48	$87.73
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,799.30	$116.03
7699 Repair Shops and Related Services, NEC	$1,514,016.35	$30,280.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,545,659.46	$30,913.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,334.33	$526.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,387.33	$527.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,025.38	$40.53
Other	$439,554.06	$8,792.49
Total for MAJOR GROUP 79	$441,579.44	$8,833.02
MAJOR GROUP: 80 Health Services		
Other	$75,768.60	$1,556.93
Total for MAJOR GROUP 80	$75,768.60	$1,556.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$794,947.09	$15,898.95
Total for MAJOR GROUP 81	$794,947.09	$15,898.95
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,776.45	$255.53
Other	$3,375.23	$67.49
Total for MAJOR GROUP 86	$16,151.68	$323.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,931.50	$98.63
8721 Accounting, Auditing, and Bookkeeping Services	$52,483.40	$1,049.70
8742 Management Consulting Services	$87,945.62	$1,758.92
8748 Business Consulting Services, NEC	$16,240.77	$324.83
Other	$2,414.28	$48.29
Total for MAJOR GROUP 87	$164,015.57	$3,280.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,033.16	$120.66

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$6,033.16	$120.66
Total for DIVISION I	$7,887,086.55	$157,876.61

Howard - General Recap

	Other	$11,496.72	$229.93
A	Agriculture, Forestry, And Fishing	$409,895.23	$8,197.93
C	Construction	$597,220.30	$14,295.53
D	Manufacturing	$166,693.01	$1,159.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,502,948.64	$30,075.44
F	Wholesale Trade	$1,462,603.95	$29,270.06
G	Retail Trade	$8,605,320.08	$172,347.62
H	Finance, Insurance, And Real Estate	$94,477.93	$1,889.60
I	Services	$7,887,086.55	$157,876.61
	Total for Howard - General	$20,737,742.41	$415,342.17

Howard Recap

	Other	$11,496.72	$229.93
A	Agriculture, Forestry, And Fishing	$409,895.23	$8,197.93
C	Construction	$597,220.30	$14,295.53
D	Manufacturing	$166,693.01	$1,159.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,502,948.64	$30,075.44
F	Wholesale Trade	$1,462,603.95	$29,270.06
G	Retail Trade	$8,605,320.08	$172,347.62
H	Finance, Insurance, And Real Estate	$94,477.93	$1,889.60
I	Services	$7,887,086.55	$157,876.61
	Total for Howard	$20,737,742.41	$415,342.17

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,531.73	$170.63
Other	$703.56	$14.07
Total for MAJOR GROUP 07	$9,235.29	$184.70
Total for DIVISION A	$9,235.29	$184.70
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$119,086.60	$2,381.74
1731 Electrical Work	$15,101.40	$302.04
1751 Carpentry Work	$4,591.13	$91.82
Other	$36,986.80	$739.73
Total for MAJOR GROUP 17	$175,765.93	$3,515.33
Total for DIVISION C	$190,306.34	$3,811.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,123.25	$62.48
Other	N/A	N/A
Total for MAJOR GROUP 20	$5,111.90	$102.25
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,385.08	$287.71
2721 Periodicals: Publishing, or Publishing and Printing	$972.94	$19.47
2731 Books: Publishing, or Publishing and Printing	$1,367.64	$27.35
2741 Miscellaneous Publishing	$460.24	$9.21
2752 Commercial Printing, Lithographic	$372.20	$7.47
Other	$7,202.76	$144.05
Total for MAJOR GROUP 27	$24,760.86	$495.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,161.55	$123.23
Total for MAJOR GROUP 28	$6,161.55	$123.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$145,685.01	$2,913.69
Other	N/A	N/A
Total for MAJOR GROUP 35	$146,584.51	$2,931.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$72.60	$1.45

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$72.60	$1.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$4,506.00	$90.12
Other	N/A	N/A
Total for MAJOR GROUP 38	$4,991.00	$99.82
Total for DIVISION D	$195,563.61	$3,911.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,504.74	$770.11
Total for MAJOR GROUP 42	$38,504.74	$770.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,034.42	$1,039.39
4813 Telephone Communications, Except Radiotelephone	$168,834.62	$3,376.69
4899 Communications Services, NEC	$800.78	$16.03
Other	$16,411.50	$328.23
Total for MAJOR GROUP 48	$238,081.32	$4,760.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$269,705.34	$5,394.10
Total for MAJOR GROUP 49	$269,705.34	$5,394.10
Total for DIVISION E	$559,356.60	$11,185.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,923.12	$138.46
5045 Computers and Computer Peripheral Equipment and Software	$3,500.66	$70.02
5046 Commercial Equipment, NEC	$4,766.72	$95.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,059.22	$81.19
5049 Professional Equipment and Supplies, NEC	$16,486.85	$329.72
5051 Metals Service Centers and Offices	$45,645.16	$912.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,736.51	$234.73
5074 Plumbing and Heating Equipment and Supplies	$28,270.00	$565.40
5084 Industrial Machinery and Equipment	$51,291.10	$1,025.83
5085 Industrial Supplies	$7,598.33	$151.97
5087 Service Establishment Equipment and Supplies	$183,176.45	$3,663.52
5099 Durable Goods, NEC	$10,571.64	$211.43
Other	$27,530.59	$560.20
Total for MAJOR GROUP 50	$401,556.35	$8,040.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,087.93	$161.76
Other	$27,808.87	$539.83
Total for MAJOR GROUP 51	$35,896.80	$701.59
Total for DIVISION F	$437,453.15	$8,742.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,017.40	$3,280.35
5251 Hardware Stores	$22,609.79	$452.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,937.69	$3,738.76
MAJOR GROUP: 53 General Merchandise Stores		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$7,679.89	$153.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,867.39	$317.33
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$459.08	$9.19
5499 Miscellaneous Food Stores	$6,812.28	$136.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$742,923.28	$14,869.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,141.67	$480.19
5541 Gasoline Service Station	$953,240.76	$19,064.82
Other	$1,240.56	$24.81
Total for MAJOR GROUP 55	$977,622.99	$19,569.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,886.55	$97.73
5651 Family Clothing Stores	$7,771.78	$155.42
5661 Shoe Stores	$1,913.77	$38.28
5699 Miscellaneous Apparel and Accessory Stores	$1,787.07	$35.74
Other	$1,319.50	$26.39
Total for MAJOR GROUP 56	$17,678.67	$353.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,477.15	$529.54
5719 Miscellaneous Homefurnishings Stores	$5,725.74	$115.12
5722 Household Appliance Stores	$9,155.52	$183.11
5731 Radio, Television, and Consumer Electronics Stores	$769.00	$15.38
5734 Computer and Computer Software Stores	$18,404.19	$368.08
Other	$1,385.94	$27.72
Total for MAJOR GROUP 57	$61,917.54	$1,238.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$888,617.01	$17,772.34
Total for MAJOR GROUP 58	$888,617.01	$17,772.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,878.78	$157.58
5942 Book Stores	$503.71	$10.06
5943 Stationery Stores	$1,975.99	$39.53
5961 Catalog and Mail-Order Houses	$31,221.56	$624.43
5963 Direct Selling Establishments	$29,234.26	$584.69
5999 Miscellaneous Retail Stores, NEC	$110,136.50	$2,231.44
Other	$60,512.43	$1,210.27
Total for MAJOR GROUP 59	$241,463.23	$4,858.00
Total for DIVISION G	$3,133,027.80	$62,718.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,327.34	$86.54
Total for MAJOR GROUP 60	$4,327.34	$86.54
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	$21,860.14	$437.21

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$21,860.14	$437.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,183.87	$623.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,108.58	$22.18
Other	$26,029.19	$520.59
Total for MAJOR GROUP 72	$27,137.77	$542.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,260.04	$45.19
7331 Direct Mail Advertising Services	$179.66	$3.60
7349 Building Cleaning and Maintenance Services, NEC	$7,114.86	$142.30
7359 Equipment Rental and Leasing, NEC	$17,712.37	$354.20
7372 Prepackaged Software	$7,619.90	$152.40
7379 Computer Related Services, NEC	$867.82	$17.37
7389 Miscellaneous Business Services	$25,376.21	$507.53
Other	$19,233.82	$384.69
Total for MAJOR GROUP 73	$80,364.68	$1,607.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$263.00	$5.26
7538 General Automotive Repair Shops	$375,746.81	$7,514.95
Other	$7,590.30	$151.80
Total for MAJOR GROUP 75	$383,600.11	$7,672.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$64,660.94	$1,293.21
Other	$3,591.30	$71.84
Total for MAJOR GROUP 76	$68,252.24	$1,365.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,571.84	$251.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$13,021.84	$260.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$598.19	$11.96
Total for MAJOR GROUP 86	$598.19	$11.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,296.68	$65.93
8721 Accounting, Auditing, and Bookkeeping Services	$20,065.18	$401.32
8734 Testing Laboratories	$2,512.45	$50.26
Other	$17,223.85	$344.48
Total for MAJOR GROUP 87	$43,098.16	$861.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,774.50	$75.49

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$3,774.50	$75.49
Total for DIVISION I	$707,750.65	$14,155.04

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$9,235.29	$184.70
C	Construction	$190,306.34	$3,811.90
D	Manufacturing	$195,563.61	$3,911.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,356.60	$11,185.85
F	Wholesale Trade	$437,453.15	$8,742.28
G	Retail Trade	$3,133,027.80	$62,718.24
H	Finance, Insurance, And Real Estate	$31,183.87	$623.68
I	Services	$707,750.65	$14,155.04
	Other	$928.16	$18.56
	Total for Hudson - General	$5,264,805.47	$105,351.57

Hudson Recap

A	Agriculture, Forestry, And Fishing	$9,235.29	$184.70
C	Construction	$190,306.34	$3,811.90
D	Manufacturing	$195,563.61	$3,911.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,356.60	$11,185.85
F	Wholesale Trade	$437,453.15	$8,742.28
G	Retail Trade	$3,133,027.80	$62,718.24
H	Finance, Insurance, And Real Estate	$31,183.87	$623.68
I	Services	$707,750.65	$14,155.04
	Other	$928.16	$18.56
	Total for Hudson	$5,264,805.47	$105,351.57

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,511.61	$150.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,363.61	$167.28
Total for DIVISION A	$8,363.61	$167.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$21,115.93	$422.34
Total for MAJOR GROUP 15	$21,115.93	$422.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,274.77	$505.50
1731 Electrical Work	$17,381.45	$347.63
1751 Carpentry Work	$5,023.55	$100.48
1799 Special Trade Contractors, NEC	$3,416.40	$68.33
Other	$6,427.54	$128.54
Total for MAJOR GROUP 17	$57,523.71	$1,150.48
Total for DIVISION C	$102,984.42	$2,059.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,269.07	$85.39
Total for MAJOR GROUP 20	$4,269.07	$85.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$35,700.53	$713.99
2721 Periodicals: Publishing, or Publishing and Printing	$827.39	$16.55
2731 Books: Publishing, or Publishing and Printing	$1,605.16	$32.12
2752 Commercial Printing, Lithographic	$2,432.28	$48.65
2759 Commercial Printing, NEC	$11,134.11	$222.68
Other	$8,710.98	$174.24
Total for MAJOR GROUP 27	$60,410.45	$1,208.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,968.55	$259.38
Total for MAJOR GROUP 28	$12,968.55	$259.38
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	$15,912.09	$318.23
Total for MAJOR GROUP 34	$15,912.09	$318.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$126,752.45	$2,535.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,823.46	$896.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,878.46	$897.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$393,217.75	$7,865.97
4813 Telephone Communications, Except Radiotelephone	$117,298.57	$2,345.97
4841 Cable and Other Pay Television Services	$188,780.73	$3,775.62
4899 Communications Services, NEC	$2,912.01	$58.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$702,317.06	$14,047.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$605,753.35	$12,115.06
Total for MAJOR GROUP 49	$605,753.35	$12,115.06
Total for DIVISION E	$1,352,948.87	$27,060.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$18,371.33	$367.44
5044 Office Equipment	$13,169.00	$263.38
5045 Computers and Computer Peripheral Equipment and Software	$6,517.99	$130.37
5046 Commercial Equipment, NEC	$3,727.41	$74.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,507.34	$1,110.16
5065 Electronic Parts and Equipment, NEC	$69,160.41	$1,383.21
5074 Plumbing and Heating Equipment and Supplies	$10,058.30	$201.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,300.09	$86.01
5084 Industrial Machinery and Equipment	$3,831.24	$76.62
5085 Industrial Supplies	$22,698.24	$453.96
5087 Service Establishment Equipment and Supplies	$1,129.37	$22.59
5099 Durable Goods, NEC	$6,626.51	$132.52
Other	$16,451.10	$329.01
Total for MAJOR GROUP 50	$231,548.33	$4,630.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,071.57	$81.44
5191 Farm Supplies	$98,568.74	$1,971.38
Other	$11,521.32	$230.45
Total for MAJOR GROUP 51	$114,161.63	$2,283.27
Total for DIVISION F	$345,709.96	$6,914.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,805.86	$2,236.15
5251 Hardware Stores	$136,400.21	$2,728.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,266.07	$4,965.35

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,911.39	$158.24
5331 Variety Stores	$401,408.65	$8,028.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$410,176.04	$8,203.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$28,546.61	$630.29
Other	$722,740.80	$14,503.21
Total for MAJOR GROUP 54	$751,287.41	$15,133.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,138.71	$22.77
5531 Auto and Home Supply Stores	$28,405.92	$568.12
Other	$6,100.30	$122.01
Total for MAJOR GROUP 55	$35,644.93	$712.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,026.53	$340.56
5641 Children's and Infants' Wear Stores	$1,296.50	$25.93
5651 Family Clothing Stores	$11,915.49	$238.29
5661 Shoe Stores	$1,611.53	$32.24
5699 Miscellaneous Apparel and Accessory Stores	$3,235.50	$64.71
Other	$1,469.10	$29.38
Total for MAJOR GROUP 56	$36,554.65	$731.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,501.56	$270.03
5713 Floor Coverings Stores	$34,721.37	$694.42
5719 Miscellaneous Homefurnishings Stores	$7,565.22	$151.83
5722 Household Appliance Stores	$7,062.69	$141.27
5731 Radio, Television, and Consumer Electronics Stores	$8,624.65	$172.49
5734 Computer and Computer Software Stores	$4,696.29	$93.93
Other	$2,521.44	$50.45
Total for MAJOR GROUP 57	$78,693.22	$1,574.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,626.74	$172.55
5942 Book Stores	$8,881.93	$177.66
5943 Stationery Stores	$4,308.17	$86.16
5944 Jewelry Stores	$1,136.42	$22.73
5947 Gift, Novelty, and Souvenir Shops	$1,069.56	$21.40
5961 Catalog and Mail-Order Houses	$44,583.96	$891.72
5963 Direct Selling Establishments	$49,205.30	$984.11
5999 Miscellaneous Retail Stores, NEC	$420,511.18	$8,410.27
Other	$118,211.52	$2,364.22
Total for MAJOR GROUP 59	$656,534.78	$13,130.82
Total for DIVISION G	$2,661,352.12	$53,335.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$529.51	$10.59
Other	$1,727.27	$36.95
Total for MAJOR GROUP 60	$2,256.78	$47.54
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	$1,873.68	$37.47

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$1,873.68	$37.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,311.11	$86.22
Total for MAJOR GROUP 64	$4,311.11	$86.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,552.91	$1,251.06
Total for MAJOR GROUP 65	$62,552.91	$1,251.06
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	$72,619.99	$1,454.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,645.23	$52.91
7218 Industrial Launderers	$5,772.80	$115.47
7221 Photographic Studios, Portrait	$12,486.25	$249.73
7231 Beauty Shops	$37,488.43	$749.76
7299 Miscellaneous Personal Services, NEC	$13,898.00	$277.96
Total for MAJOR GROUP 72	$72,290.71	$1,445.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$321.84	$6.43
7342 Disinfecting and Pest Control Services	$3,133.84	$62.67
7349 Building Cleaning and Maintenance Services, NEC	$12,018.28	$240.37
7359 Equipment Rental and Leasing, NEC	$12,511.30	$250.23
7372 Prepackaged Software	$19,887.32	$397.75
7379 Computer Related Services, NEC	$3,632.96	$72.62
7389 Miscellaneous Business Services	$24,901.10	$498.06
Other	$19,905.57	$398.08
Total for MAJOR GROUP 73	$96,312.21	$1,926.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$747,852.69	$14,957.04
Other	$2,957.03	$59.14
Total for MAJOR GROUP 75	$750,809.72	$15,016.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$504.70	$10.09
7699 Repair Shops and Related Services, NEC	$203,722.76	$4,074.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$204,367.46	$4,087.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,854.33	$357.09
Total for MAJOR GROUP 78	$17,854.33	$357.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,247.24	$24.96
Other	$3,671.40	$73.43
Total for MAJOR GROUP 79	$4,918.64	$98.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,783.09	$315.64
Total for MAJOR GROUP 81	$15,783.09	$315.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,396.05	$127.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,398.94	$127.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$41,567.71	$831.36
8734 Testing Laboratories	$1,462.74	$29.26
8742 Management Consulting Services	$3,935.05	$78.70
8748 Business Consulting Services, NEC	$8,310.69	$166.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,571.19	$1,131.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,227,126.29	$24,542.49
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$8,363.61	$167.28
C	Construction	$102,984.42	$2,059.71
D	Manufacturing	$126,752.45	$2,535.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352,948.87	$27,060.64
F	Wholesale Trade	$345,709.96	$6,914.26
G	Retail Trade	$2,661,352.12	$53,335.54
H	Finance, Insurance, And Real Estate	$72,619.99	$1,454.81
I	Services	$1,227,126.29	$24,542.49
	Other	$50.00	$1.00
	Total for Humboldt - General	$5,897,907.71	$118,070.82

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$839,649.29	$8,396.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$839,649.29	$8,396.47
	Other	$80.00	$0.80
	Total for Humboldt - Gross Receipts	$839,729.29	$8,397.27

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$8,363.61	$167.28
C	Construction	$102,984.42	$2,059.71
D	Manufacturing	$126,752.45	$2,535.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352,948.87	$27,060.64
F	Wholesale Trade	$345,709.96	$6,914.26
G	Retail Trade	$3,501,001.41	$61,732.01
H	Finance, Insurance, And Real Estate	$72,619.99	$1,454.81
I	Services	$1,227,126.29	$24,542.49
	Other	$130.00	$1.80
	Total for Humboldt	$6,737,637.00	$126,468.09

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,354.77	$147.11
0783 Ornamental Shrub and Tree Services	$2,813.50	$56.27
Total for MAJOR GROUP 07	$10,168.27	$203.38
Total for DIVISION A	$10,168.27	$203.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,104.44	$62.09
Total for MAJOR GROUP 15	$3,104.44	$62.09
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,238.55	$44.77
1731 Electrical Work	$16,540.32	$330.81
1751 Carpentry Work	$5,364.05	$107.29
1752 Floor Laying and Other Floor Work, NEC	$2,963.51	$59.27
Other	$20,800.31	$416.02
Total for MAJOR GROUP 17	$47,906.74	$958.16
Total for DIVISION C	$91,667.43	$1,833.37
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: 23 Apparel And Other 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	$14,230.12	$284.61
2721 Periodicals: Publishing, or Publishing and Printing	$1,030.32	$20.61
2731 Books: Publishing, or Publishing and Printing	$1,365.83	$27.32
2741 Miscellaneous Publishing	$404.59	$8.09
2752 Commercial Printing, Lithographic	$23.26	$0.45
Other	$10,357.33	$207.14
Total for MAJOR GROUP 27	$27,411.45	$548.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$579.33	$11.59
Total for MAJOR GROUP 28	$579.33	$11.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Hurley - 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	$21,920.08	$438.40
Total for MAJOR GROUP 35	$21,920.08	$438.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,883.72	$1,398.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,114.00	$882.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,226.65	$1,044.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$262,297.72	$5,246.43
4813 Telephone Communications, Except Radiotelephone	$11,081.91	$269.26
4841 Cable and Other Pay Television Services	$227,233.32	$4,544.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$502,375.02	$10,095.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$374,989.26	$7,499.79
Total for MAJOR GROUP 49	$374,989.26	$7,499.79
Total for DIVISION E	$929,590.93	$18,639.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$457.71	$9.15
5044 Office Equipment	$6,256.49	$125.12
5045 Computers and Computer Peripheral Equipment and Software	$2,122.34	$42.44
5046 Commercial Equipment, NEC	$1,347.47	$26.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,469.50	$289.41
5065 Electronic Parts and Equipment, NEC	$174,256.00	$3,485.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$126,847.53	$2,536.94
5082 Construction and Mining Machinery and Equipment	$26,533.86	$530.66
5084 Industrial Machinery and Equipment	$2,732.53	$54.65
5085 Industrial Supplies	$11,144.18	$222.89
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$933.30	$18.67
Other	$11,223.50	$224.47
Total for MAJOR GROUP 50	$378,324.41	$7,566.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$22,416.05	$448.33
Other	$24,226.03	$484.56
Total for MAJOR GROUP 51	$46,642.08	$932.89
Total for DIVISION F	$424,966.49	$8,499.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,785.96	$2,995.72

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,580.43	$51.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,532.68	$3,050.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,644.38	$471.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,998.05	$498.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,571.94	$111.45
Other	$80,024.37	$1,662.39
Total for MAJOR GROUP 54	$85,596.31	$1,773.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,583.28	$211.67
5541 Gasoline Service Station	$337,400.99	$6,748.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$348,144.77	$6,962.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,942.16	$138.86
5641 Children's and Infants' Wear Stores	$1,250.67	$25.01
5651 Family Clothing Stores	$9,394.81	$187.92
5661 Shoe Stores	$1,730.01	$34.60
5699 Miscellaneous Apparel and Accessory Stores	$1,840.98	$36.82
Other	$1,409.17	$28.19
Total for MAJOR GROUP 56	$22,567.80	$451.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,995.71	$819.92
5719 Miscellaneous Homefurnishings Stores	$3,787.33	$75.75
5722 Household Appliance Stores	$21,163.24	$423.28
5731 Radio, Television, and Consumer Electronics Stores	$2,473.65	$49.48
5734 Computer and Computer Software Stores	$252.85	$5.06
5735 Record and Prerecorded Tape Stores	$513.72	$10.28
Other	$36,900.57	$738.04
Total for MAJOR GROUP 57	$106,087.07	$2,121.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,786.96	$295.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$289,488.19	$5,789.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,830.32	$76.61
5942 Book Stores	$2,487.85	$49.76
5943 Stationery Stores	$2,053.28	$41.07
5961 Catalog and Mail-Order Houses	$40,781.47	$815.67
5963 Direct Selling Establishments	$33,850.73	$683.69
5984 Liquefied Petroleum Gas Dealers	$41,957.63	$839.17
5999 Miscellaneous Retail Stores, NEC	$58,934.19	$1,178.74
Other	$36,423.55	$728.50
Total for MAJOR GROUP 59	$220,319.02	$4,413.21
Total for DIVISION G	$1,248,733.89	$25,062.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,802.00	$316.04
Total for MAJOR GROUP 60	$15,802.00	$316.04
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		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,838.76	$96.78
Total for MAJOR GROUP 64	$4,838.76	$96.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,172.50	$1,863.45
Total for MAJOR GROUP 65	$93,172.50	$1,863.45
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	$123,213.87	$2,464.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,224.30	$44.48
7221 Photographic Studios, Portrait	$9,465.18	$189.30
7299 Miscellaneous Personal Services, NEC	$248.75	$4.98
Other	$24,625.31	$492.53
Total for MAJOR GROUP 72	$36,563.54	$731.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,686.73	$33.75
7359 Equipment Rental and Leasing, NEC	$21,782.26	$435.64
7371 Computer Programming Services	$672.61	$13.45
7372 Prepackaged Software	$14,812.16	$296.27
7389 Miscellaneous Business Services	$13,959.81	$279.21
Other	$13,006.80	$260.15
Total for MAJOR GROUP 73	$65,920.37	$1,318.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,389.75	$87.79
7538 General Automotive Repair Shops	$20,068.04	$401.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,723.73	$894.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,291.76	$125.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,104.16	$142.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,622.51	$252.44
Total for MAJOR GROUP 78	$12,622.51	$252.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,332.65	$86.66
Total for MAJOR GROUP 79	$4,332.65	$86.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,057.59	$201.15
Total for MAJOR GROUP 81	$10,057.59	$201.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,453.26	$29.07
Total for MAJOR GROUP 86	$1,453.26	$29.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$690.00	$13.80
8721 Accounting, Auditing, and Bookkeeping Services	$7,654.20	$153.08
8734 Testing Laboratories	$651.07	$13.02
Other	$21,725.17	$434.50

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$30,720.44	$614.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,057.53	$41.16
Total for MAJOR GROUP 89	$2,057.53	$41.16
Total for DIVISION I	$215,695.78	$4,313.97

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$10,168.27	$203.38
C	Construction	$91,667.43	$1,833.37
D	Manufacturing	$69,883.72	$1,398.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$929,590.93	$18,639.95
F	Wholesale Trade	$424,966.49	$8,499.36
G	Retail Trade	$1,248,733.89	$25,062.01
H	Finance, Insurance, And Real Estate	$123,213.87	$2,464.27
I	Services	$215,695.78	$4,313.97
	Other	$8,802.06	$176.05
	Total for Hurley - General	$3,122,722.44	$62,590.71

Hurley Recap

A	Agriculture, Forestry, And Fishing	$10,168.27	$203.38
C	Construction	$91,667.43	$1,833.37
D	Manufacturing	$69,883.72	$1,398.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$929,590.93	$18,639.95
F	Wholesale Trade	$424,966.49	$8,499.36
G	Retail Trade	$1,248,733.89	$25,062.01
H	Finance, Insurance, And Real Estate	$123,213.87	$2,464.27
I	Services	$215,695.78	$4,313.97
	Other	$8,802.06	$176.05
	Total for Hurley	$3,122,722.44	$62,590.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. 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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$41,373.24	$827.48
782 No Description	$17,014.17	$340.29
Other No Description	$382,693.52	$7,653.85
Total for MAJOR GROUP	$441,080.93	$8,821.62
Total for DIVISION --	$441,080.93	$8,821.62
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	$81,175.18	$1,623.50
0782 Lawn and Garden Services	$464,093.22	$9,281.90
0783 Ornamental Shrub and Tree Services	$118,959.25	$2,379.19
Other	$2,191,587.61	$43,831.77
Total for MAJOR GROUP 07	$2,855,815.26	$57,116.36
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,858,459.56	$57,169.25
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	$269,501.75	$5,422.47
1541 General Contractors - Industrial Buildings and Warehouses	$180,874.03	$3,617.58
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,169.53	$403.40
Other	$59,872.97	$1,247.67
Total for MAJOR GROUP 15	$530,418.28	$10,691.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$310,959.88	$6,219.20
1629 Heavy Construction, NEC	($53,270.68)	($1,064.88)
Other	N/A	N/A
Total for MAJOR GROUP 16	$268,978.18	$5,380.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,469,888.61	$29,487.68
1721 Painting and Paper Hanging	$13,950.46	$279.01
1731 Electrical Work	$2,043,171.05	$40,881.64
1742 Plastering, Drywall, Acoustical, and Insulation Work	$66,536.86	$1,330.76
1751 Carpentry Work	$281,260.40	$5,625.25
1752 Floor Laying and Other Floor Work, NEC	$162,570.69	$3,251.42
1761 Roofing, Siding, and Sheet Metal Work	$172,528.03	$3,458.31
1771 Concrete Work	$1,068,975.85	$21,379.51
1793 Glass and Glazing Work	$285,242.86	$5,704.85
1794 Excavation Work	$323,787.79	$6,487.39
1796 Installation or Erection of Building Equipment, NEC	$41,213.09	$824.26
1799 Special Trade Contractors, NEC	$1,077,173.73	$21,546.08
Other	$41,154.38	$886.12
Total for MAJOR GROUP 17	$7,047,453.80	$141,142.28
Total for DIVISION C	$7,846,850.26	$157,213.50
DIVISION: D Manufacturing		

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$118,025.29	$2,360.56
2086 Bottled and Canned Soft Drinks and Carbonated Water	$311,593.85	$6,231.88
Other	$11,734,958.44	$234,751.74
Total for MAJOR GROUP 20	$12,164,577.58	$243,344.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$40,689.29	$813.79
Other	$401,103.76	$8,022.09
Total for MAJOR GROUP 23	$441,793.05	$8,835.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$56,004.93	$1,120.10
2452 Prefabricated Wood Buildings and Components	$128,386.66	$2,567.73
Other	$8,253.56	$165.08
Total for MAJOR GROUP 24	$192,645.15	$3,852.91
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$57,584.62	$1,151.70
Total for MAJOR GROUP 25	$57,584.62	$1,151.70
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	$580,158.11	$11,603.16
2721 Periodicals: Publishing, or Publishing and Printing	$28,610.42	$572.20
2731 Books: Publishing, or Publishing and Printing	$36,764.19	$735.31
2741 Miscellaneous Publishing	$13,588.32	$271.77
2752 Commercial Printing, Lithographic	$78,595.38	$1,571.90
2754 Commercial Printing, Gravure	$48,758.66	$975.18
2759 Commercial Printing, NEC	$156,178.18	$3,123.62
2771 Greeting Cards	$10,643.04	$212.86
Other	$66,155.04	$1,323.10
Total for MAJOR GROUP 27	$1,019,451.34	$20,389.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,048.02	$140.95
2869 Industrial Organic Chemicals, NEC	$694,976.43	$13,899.52
Other	$753,242.51	$15,078.50
Total for MAJOR GROUP 28	$1,455,266.96	$29,118.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$77,199.15	$1,543.98
Other	$133,203.17	$2,664.06
Total for MAJOR GROUP 30	$210,402.32	$4,208.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$797,047.95	$15,940.95
Other	$153,218.62	$3,064.38
Total for MAJOR GROUP 32	$950,266.57	$19,005.33
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$248,982.61	$5,910.76
3441 Fabricated Structural Metal	$767,455.08	$15,349.10
3479 Coating, Engraving, and Allied Services, NEC	$18,939.34	$378.79

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3491 Industrial Valves	$51,496.27	$1,029.93
Other	$1,736,805.16	$34,736.15
Total for MAJOR GROUP 34	$2,823,678.46	$57,404.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$41,022.32	$820.45
3556 Food Products Machinery	$150,542.90	$3,010.86
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,668.11	$313.36
3599 Industrial and Commercial Machinery and Equipment, NEC	$9,314.82	$186.30
Other	$1,047,228.59	$21,036.05
Total for MAJOR GROUP 35	$1,263,776.74	$25,367.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$49,389.88	$987.80
Other	$329,083.92	$6,672.00
Total for MAJOR GROUP 36	$378,473.80	$7,659.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$228,839.63	$4,601.01
Total for MAJOR GROUP 37	$228,839.63	$4,601.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$39,803.04	$796.06
Other	$64,063.26	$1,281.26
Total for MAJOR GROUP 38	$103,866.30	$2,077.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$14,841.79	$296.84
3993 Signs and Advertising Specialties	$49,171.96	$983.44
3999 Manufacturing Industries, NEC	$47,571.33	$951.42
Other	$8,965.57	$179.33
Total for MAJOR GROUP 39	$120,550.65	$2,411.03
Total for DIVISION D	$21,431,102.29	$429,825.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$4,290,325.27	$85,806.49
Total for MAJOR GROUP 40	$4,290,325.27	$85,806.49
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,613.23	$2,032.34
4225 General Warehousing and Storage	$46,879.91	$937.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$278,714.28	$5,574.37
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	$7,683,297.64	$153,675.27
4813 Telephone Communications, Except Radiotelephone	$2,570,635.09	$53,206.33
4832 Radio Broadcasting Stations	$26,728.26	$534.57
4841 Cable and Other Pay Television Services	$6,420,752.48	$128,415.05
4899 Communications Services, NEC	$92,715.52	$1,854.34
Total for MAJOR GROUP 48	$16,794,128.99	$337,685.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,259,193.51	$65,183.87

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4941 Water Supply	$121,181.61	$2,423.66
4953 Refuse Systems	$925,009.97	$18,500.22
4959 Sanitary Services, NEC	$85,399.41	$1,708.00
Other	$21,666,237.84	$433,324.75
Total for MAJOR GROUP 49	$26,057,022.34	$521,140.50
Total for DIVISION E	$47,889,166.15	$959,586.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,871.86	$437.92
5013 Motor Vehicle Supplies and New Parts	$341,663.06	$6,833.27
5015 Motor Vehicle Parts, Used	$8,252.19	$165.04
5023 Homefurnishings	$36,102.76	$722.05
5031 Lumber, Plywood, Millwork, and Wood Panels	$130,746.16	$2,614.93
5032 Brick, Stone, and Related Construction Materials	$395,401.42	$7,908.07
5039 Construction Materials, NEC	$147,799.02	$2,955.97
5043 Photographic Equipment and Supplies	$9,831.34	$196.62
5044 Office Equipment	$1,090,890.45	$21,817.78
5045 Computers and Computer Peripheral Equipment and Software	$506,439.01	$10,128.80
5046 Commercial Equipment, NEC	$671,336.14	$13,426.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$677,235.80	$13,567.76
5049 Professional Equipment and Supplies, NEC	$78,113.40	$1,562.25
5051 Metals Service Centers and Offices	$1,413,781.61	$28,275.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,274,534.68	$65,490.70
5064 Electrical Appliances, Television and Radio Sets	$22,986.46	$459.72
5065 Electronic Parts and Equipment, NEC	$722,672.64	$14,453.49
5072 Hardware	$100,401.60	$2,156.76
5074 Plumbing and Heating Equipment and Supplies	$2,110,422.42	$42,210.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$486,076.96	$9,721.55
5078 Refrigeration Equipment and Supplies	$160,752.66	$3,215.06
5082 Construction and Mining Machinery and Equipment	($155,432.75)	($3,108.61)
5083 Farm and Garden Machinery and Equipment	$50,503.94	$1,010.09
5084 Industrial Machinery and Equipment	$3,246,205.79	$65,064.17
5085 Industrial Supplies	$227,005.17	$4,540.13
5087 Service Establishment Equipment and Supplies	$144,688.18	$2,893.74
5091 Sporting and Recreational Goods and Supplies	$19,365.41	$387.32
5099 Durable Goods, NEC	$252,794.82	$5,055.91
Other	$35,194.12	$703.88
Total for MAJOR GROUP 50	$16,227,636.32	$324,867.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,750.08	$34.99
5112 Stationery and Office Supplies	$3,136.71	$62.73
5113 Industrial and Personal Service Paper	$312,934.74	$6,258.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$410,133.10	$8,202.70
5136 Men's and Boys' Clothing and Furnishings	$4,257.20	$85.14
5141 Groceries, General Line	$345,870.04	$6,917.43
5145 Confectionery	$29,675.90	$593.52
5149 Groceries and Related Products, NEC	$36,308.53	$726.17
5153 Grain and Field Beans	$317,879.71	$6,523.81
5162 Plastics Materials and Basic Forms and Shapes	$66,965.30	$1,339.31
5169 Chemicals and Allied Products, NEC	$330,210.17	$6,604.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$19,094.05	$381.89
5181 Beer and Ale	$247,772.20	$4,955.45
5191 Farm Supplies	$1,699,822.98	$34,018.10
5192 Books, Periodicals, and Newspapers	$1,190.55	$23.81
5194 Tobacco and Tobacco Products	$20,817.61	$416.36
5199 Nondurable Goods, NEC	$30,470.49	$609.43
Other	$100,050.59	$2,001.02
Total for MAJOR GROUP 51	$3,978,339.95	$79,754.78

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,205,976.27	$404,622.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,533,016.90	$170,673.64
5231 Paint, Glass, and Wallpaper Stores	$863,709.25	$17,274.20
5251 Hardware Stores	$3,286,448.93	$65,728.98
5261 Retail Nurseries, Lawn and Garden Supply Stores	$200,881.35	$4,017.64
Total for MAJOR GROUP 52	$12,884,056.43	$257,694.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,941,906.49	$999,222.01
5331 Variety Stores	$1,903,111.99	$38,125.78
5399 Miscellaneous General Merchandise Stores	$8,329,905.06	$166,598.09
Total for MAJOR GROUP 53	$60,174,923.54	$1,203,945.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,871,542.84	$517,670.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$557,344.55	$11,146.89
5431 Fruit and Vegetable Markets	$189,919.66	$4,249.98
5441 Candy, Nut, and Confectionery Stores	$13,635.45	$272.71
5461 Retail Bakeries	$446,582.43	$8,931.70
5499 Miscellaneous Food Stores	$869,696.17	$17,401.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,958,453.03	$559,867.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,664,824.11	$73,296.46
5521 Motor Vehicle Dealers	$83,776.95	$1,675.54
5531 Auto and Home Supply Stores	$7,265,910.50	$145,318.19
5541 Gasoline Service Station	$3,876,508.45	$77,530.18
5561 Recreational Vehicle Dealers	$4,461.00	$89.22
5571 Motorcycle Dealers	$82,603.76	$1,652.08
5599 Automotive Dealers, NEC	$34,838.45	$696.77
Total for MAJOR GROUP 55	$15,012,923.22	$300,258.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$32,228.31	$644.58
5621 Women's Clothing Stores	$1,374,313.81	$27,488.74
5632 Women’s Accessory and Specialty Stores	$64,888.21	$1,297.76
5641 Children's and Infants’ Wear Stores	$24,471.76	$489.44
5651 Family Clothing Stores	$1,773,132.27	$35,462.67
5661 Shoe Stores	$359,708.44	$7,194.19
5699 Miscellaneous Apparel and Accessory Stores	$81,740.46	$1,635.94
Total for MAJOR GROUP 56	$3,710,483.26	$74,213.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,394,898.12	$47,897.97
5713 Floor Coverings Stores	$1,077,386.20	$21,486.88
5714 Drapery, Curtain, and Upholstery Stores	$24,945.88	$498.92
5719 Miscellaneous Homefurnishings Stores	$87,515.39	$1,768.81
5722 Household Appliance Stores	$1,949,175.08	$38,983.50
5731 Radio, Television, and Consumer Electronics Stores	$161,262.05	$3,225.24
5734 Computer and Computer Software Stores	$1,011,749.44	$20,235.01
5735 Record and Prerecorded Tape Stores	$8,456.59	$169.15
5736 Musical Instruments Stores	$15,316.04	$306.33
Total for MAJOR GROUP 57	$6,730,704.79	$134,571.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,181,760.97	$243,635.38
5813 Drinking Places	$5,350,896.37	$107,198.79
Total for MAJOR GROUP 58	$17,532,657.34	$350,834.17
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$96,312.07	$1,926.25
5932 Used Merchandise Stores	$703,456.39	$14,069.12

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$506,767.91	$10,255.13
5942 Book Stores	$61,594.40	$1,231.92
5943 Stationery Stores	$1,605,499.61	$32,110.02
5944 Jewelry Stores	$301,040.65	$6,020.85
5945 Hobby, Toy, and Game Stores	$29,591.53	$591.82
5946 Camera and Photographic Supply Stores	$1,733.00	$34.66
5947 Gift, Novelty, and Souvenir Shops	$453,104.07	$9,062.11
5949 Sewing, Needlework, and Piece Goods Stores	$23,134.76	$462.71
5961 Catalog and Mail-Order Houses	$694,351.20	$11,040.50
5962 Automatic Merchandise Machine Operators	$604,014.23	$12,080.32
5963 Direct Selling Establishments	$1,005,228.99	$20,104.65
5983 Fuel Oil Dealers	$489,516.21	$9,790.34
5989 Fuel Dealers, NEC	$688,303.00	$13,766.06
5992 Florists	$680,886.50	$13,617.76
5993 Tobacco Stores and Stands	$319,001.72	$6,380.03
5999 Miscellaneous Retail Stores, NEC	$13,039,577.51	$262,712.46
Other	$888,091.01	$17,761.83
Total for MAJOR GROUP 59	$22,191,204.76	$443,018.54
Total for DIVISION G	$166,195,406.37	$3,324,404.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$27,856.71	$557.14
6099 Functions Related to Depository Banking, NEC	$48,007.38	$960.15
Other	$520,471.86	$10,284.25
Total for MAJOR GROUP 60	$596,335.95	$11,801.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$11,939.44	$238.78
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,663.40	$33.28
6159 Miscellaneous Business Credit Institutions	$93,424.69	$1,868.55
Other	N/A	N/A
Total for MAJOR GROUP 61	$125,147.53	$2,503.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$18,360.66	$367.22
Total for MAJOR GROUP 62	$18,360.66	$367.22
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$97,013.91	$1,940.29
Other	$6,689.16	$133.78
Total for MAJOR GROUP 63	$103,703.07	$2,074.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$88,314.33	$1,766.28
Total for MAJOR GROUP 64	$88,314.33	$1,766.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,582,132.07	$31,642.68
6541 Title Abstract Offices	$306,926.31	$6,138.52
Other	$154,848.29	$3,096.97
Total for MAJOR GROUP 65	$2,043,906.67	$40,878.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$77,146.00	$1,563.42
Other	$1,041.14	$20.82
Total for MAJOR GROUP 67	$78,187.14	$1,584.24
Total for DIVISION H	$3,053,955.35	$60,974.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,125,889.19	$105,807.48
Total for MAJOR GROUP 70	$5,125,889.19	$105,807.48
MAJOR GROUP: 72 Personal Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7213 Linen Supply	$579,000.12	$11,622.18
7216 Drycleaning Plants, Except Rug Cleaning	$78,561.02	$1,571.22
7217 Carpet and Upholstery Cleaning	$427,674.06	$8,553.49
7218 Industrial Launderers	$36,691.91	$733.85
7221 Photographic Studios, Portrait	$554,620.78	$11,092.48
7231 Beauty Shops	$1,596,019.86	$31,920.56
7291 Tax Return Preparation Services	$114,252.31	$2,285.05
7299 Miscellaneous Personal Services, NEC	$529,837.83	$10,596.77
Other	$1,574,384.75	$31,487.70
Total for MAJOR GROUP 72	$5,491,042.64	$109,863.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$27,126.54	$542.51
7319 Advertising, NEC	$12,485.07	$249.71
7322 Adjustment and Collection Services	$123,723.40	$2,537.30
7323 Credit Reporting Services	$8,022.20	$160.45
7331 Direct Mail Advertising Services	$10,752.97	$215.07
7334 Photocopying and Duplicating Services	$1,007.60	$20.16
7335 Commercial Photography	$14,300.38	$286.01
7336 Commercial Art and Graphic Design	$703,980.96	$14,079.64
7338 Secretarial and Court Reporting	$5,656.90	$113.15
7342 Disinfecting and Pest Control Services	$93,422.60	$1,868.44
7349 Building Cleaning and Maintenance Services, NEC	$943,507.78	$18,870.16
7352 Medical Equipment Rental and Leasing	$50,565.59	$1,011.31
7353 Heavy Construction Equipment Rental and Leasing	$38,495.95	$769.92
7359 Equipment Rental and Leasing, NEC	$1,757,651.43	$35,153.93
7361 Employment Agencies	$160,940.83	$3,218.82
7363 Help Supply Services	($526,243.28)	($12,740.26)
7371 Computer Programming Services	$164,994.07	$3,299.90
7372 Prepackaged Software	$1,212,183.36	$24,243.68
7373 Computer Integrated Systems Design	$64,084.35	$1,281.75
7374 Computer Processing and Data Preparation and Processing Services	$196,889.04	$3,937.80
7375 Information Retrieval Services	$10,207.50	$204.15
7377 Computer Rental and Leasing	$340,282.01	$6,805.63
7378 Computer Maintenance and Repair	$36,501.58	$730.04
7379 Computer Related Services, NEC	$218,956.74	$4,379.15
7382 Security Systems Services	$143,062.80	$2,861.33
7383 News Syndicates	$17,694.37	$353.88
7384 Photofinishing Laboratories	$61,136.32	$1,222.74
7389 Miscellaneous Business Services	$1,648,677.35	$32,979.75
Other	$27,419.12	$547.40
Total for MAJOR GROUP 73	$7,567,485.53	$149,203.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,170,890.37	$43,708.46
7534 Tire Retreading and Repair Shops	$285,079.22	$5,701.58
7536 Automotive Glass Replacement Shops	$16,537.31	$330.75
7538 General Automotive Repair Shops	$199,665.24	$3,993.30
7539 Automotive Repair Shops, NEC	$1,604,780.11	$32,293.44
7542 Carwashes	$334,582.61	$6,691.66
Other	$132,268.14	$2,645.33
Total for MAJOR GROUP 75	$4,743,803.00	$95,364.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$15,172.83	$358.01
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$40,312.46	$822.59
7629 Electrical and Electronic Repair Shops, NEC	$31,662.42	$633.29
7641 Reupholstery and Furniture Repair	$34,004.50	$680.10
7692 Welding Repair	$874,868.59	$17,497.37
7699 Repair Shops and Related Services, NEC	$1,267,487.30	$25,355.49
Other	$90,626.16	$1,812.52
Total for MAJOR GROUP 76	$2,354,134.26	$47,159.37

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$378,192.97	$7,563.86
7841 Video Tape Rental	$940,659.66	$18,813.20
Other	$6,924.03	$138.48
Total for MAJOR GROUP 78	$1,325,776.66	$26,515.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$32,848.61	$663.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$70,816.54	$1,416.32
7991 Physical Fitness Facilities	$621,624.51	$12,432.50
7993 Coin-Operated Amusement Devices	$53,644.57	$1,072.90
7999 Amusement and Recreation Services, NEC	$93,386.55	$1,867.73
Other	$707,692.58	$14,153.84
Total for MAJOR GROUP 79	$1,580,013.36	$31,606.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$176,180.25	$3,523.59
8021 Offices and Clinics of Dentists	$29,961.52	$599.23
8041 Offices and Clinics of Chiropractors	$89,378.00	$1,787.57
8042 Offices and Clinics of Optometrists	$42,191.97	$843.86
Other	$211,459.97	$4,229.19
Total for MAJOR GROUP 80	$549,171.71	$10,983.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,253,446.10	$25,068.88
Total for MAJOR GROUP 81	$1,253,446.10	$25,068.88
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$12,715.00	$254.30
8299 Schools and Educational Services NEC	$99,199.56	$1,984.02
Other	$43,363.92	$867.28
Total for MAJOR GROUP 82	$155,278.48	$3,105.60
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$2,989.99	$59.80
Total for MAJOR GROUP 84	$2,989.99	$59.80
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$633.95	$12.69
8621 Professional Membership Organizations	$150,988.10	$3,019.77
8641 Civic, Social, and Fraternal Associations	$52,445.85	$1,048.93
8661 Religious Organizations	$91,140.14	$1,822.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$311,778.53	$6,235.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$573,586.25	$11,258.12
8713 Surveying Services	$43,534.30	$870.69
8721 Accounting, Auditing, and Bookkeeping Services	$3,422,091.94	$68,441.93
8734 Testing Laboratories	$111,920.06	$2,238.41
8741 Management Services	$103,362.68	$2,067.23
8742 Management Consulting Services	$1,173,948.02	$23,478.98
8748 Business Consulting Services, NEC	$100,185.75	$2,003.74
Other	$26,586.38	$531.74
Total for MAJOR GROUP 87	$5,555,215.38	$110,890.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$87,231.87	$1,744.65
Total for MAJOR GROUP 89	$87,231.87	$1,744.65
Total for DIVISION I	$36,107,702.69	$723,697.93

Huron - General Recap

		Taxable	Tax Due
	Other	$441,080.93	$8,821.62
A	Agriculture, Forestry, And Fishing	$2,858,459.56	$57,169.25
C	Construction	$7,846,850.26	$157,213.50
D	Manufacturing	$21,431,102.29	$429,825.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,889,166.15	$959,586.43
F	Wholesale Trade	$20,205,976.27	$404,622.28
G	Retail Trade	$166,195,406.37	$3,324,404.28
H	Finance, Insurance, And Real Estate	$3,053,955.35	$60,974.53
I	Services	$36,107,702.69	$723,697.93
	Other	$712,304.20	$14,246.09
	Total for Huron - General	$306,742,004.07	$6,140,561.52

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
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	$1,131.24	$11.32

DIVISION: C Construction

MAJOR GROUP:	17	Construction Special Trade 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:	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	$3,476.92	$34.77

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

MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	$281,198.23	$2,811.99

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,481.41	$14.81
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	$3,694,517.45	$36,945.18
5461 Retail Bakeries	$266,014.41	$2,660.13
5499 Miscellaneous Food Stores	$91,374.47	$913.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,052,779.33	$40,527.78
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	$11,983,906.23	$119,839.16
5813 Drinking Places	$4,894,525.48	$48,945.22
Total for MAJOR GROUP 58	$16,878,431.71	$168,784.38
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$22,342.04	$223.42
5999 Miscellaneous Retail Stores, NEC	$1,750,084.38	$17,501.69
Other	$809,586.46	$8,095.91
Total for MAJOR GROUP 59	$2,582,012.88	$25,821.02
Total for DIVISION G	$25,809,826.88	$258,099.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 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	$4,692,632.36	$46,926.29
Total for MAJOR GROUP 70	$4,692,632.36	$46,926.29
MAJOR GROUP: 72 Personal Services		
Other	$31,332.00	$313.32
Total for MAJOR GROUP 72	$31,332.00	$313.32
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Huron - Gross Receipts *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		
7999 Amusement and Recreation Services, NEC	$31,857.30	$318.58
Other	$1,418,858.29	$14,188.61
Total for MAJOR GROUP 79	$1,450,715.59	$14,507.19
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		
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	$32,221.88	$322.22
Total for MAJOR GROUP 87	$32,221.88	$322.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,865,888.61	$68,658.88

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,131.24	$11.32
D	Manufacturing	$3,476.92	$34.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,198.23	$2,811.99
F	Wholesale Trade	$1,481.41	$14.81
G	Retail Trade	$25,809,826.88	$258,099.20
I	Services	$6,865,888.61	$68,658.88
	Other	$14,331.09	$143.31
	Total for Huron - Gross Receipts	$32,977,334.38	$329,774.28

Huron Recap

	Other	$441,080.93	$8,821.62
A	Agriculture, Forestry, And Fishing	$2,859,590.80	$57,180.57
C	Construction	$7,846,850.26	$157,213.50
D	Manufacturing	$21,434,579.21	$429,860.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,170,364.38	$962,398.42
F	Wholesale Trade	$20,207,457.68	$404,637.09
G	Retail Trade	$192,005,233.25	$3,582,503.48
H	Finance, Insurance, And Real Estate	$3,053,955.35	$60,974.53
I	Services	$42,973,591.30	$792,356.81
	Other	$726,635.29	$14,389.40
	Total for Huron	$339,719,338.45	$6,470,335.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - 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		
1731 Electrical Work	$3,445.39	$65.46
Other	$4,909.33	$93.28
Total for MAJOR GROUP 17	$8,354.72	$158.74
Total for DIVISION C	$11,510.72	$218.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,957.32	$75.19
2721 Periodicals: Publishing, or Publishing and Printing	$194.21	$3.70
2731 Books: Publishing, or Publishing and Printing	$1,296.51	$24.64
Other	$1,617.87	$30.78
Total for MAJOR GROUP 27	$7,065.91	$134.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$11,501.91	$218.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,086.72	$456.05
4813 Telephone Communications, Except Radiotelephone	$69,095.56	$1,312.82
Other	$52,016.64	$988.31
Total for MAJOR GROUP 48	$145,198.92	$2,757.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$255,918.90	$4,860.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,257.03	$80.89
5084 Industrial Machinery and Equipment	$9,353.67	$177.72
5087 Service Establishment Equipment and Supplies	$1,593.06	$30.26

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,536.61	$656.19
Total for MAJOR GROUP 50	$49,740.37	$945.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,167.49	$193.17
Total for MAJOR GROUP 51	$10,167.49	$193.17
Total for DIVISION F	$59,907.86	$1,138.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,759.22	$375.42
Total for MAJOR GROUP 52	$19,759.22	$375.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,480.95	$66.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,774.00	$71.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$687,712.01	$13,080.98
Other	$2,135.94	$40.57
Total for MAJOR GROUP 54	$689,847.95	$13,121.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,844.74	$54.06
5651 Family Clothing Stores	$4,028.84	$76.55
5661 Shoe Stores	$245.14	$4.66
5699 Miscellaneous Apparel and Accessory Stores	$649.93	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,918.38	$150.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$614.40	$11.67
5722 Household Appliance Stores	$12,995.36	$246.91
Other	$4,463.52	$84.81
Total for MAJOR GROUP 57	$18,073.28	$343.39
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	$6,565.16	$124.75
5947 Gift, Novelty, and Souvenir Shops	$1,625.89	$30.89
5961 Catalog and Mail-Order Houses	$34,049.09	$646.93
5963 Direct Selling Establishments	$22,715.17	$431.60
5999 Miscellaneous Retail Stores, NEC	$6,945.73	$131.95
Other	$32,659.34	$620.53
Total for MAJOR GROUP 59	$104,560.38	$1,986.65
Total for DIVISION G	$1,137,168.38	$21,620.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Interior - 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	$1,112.62	$21.14
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		
7359 Equipment Rental and Leasing, NEC	$4,067.94	$77.29
7372 Prepackaged Software	$17,206.26	$326.91
7389 Miscellaneous Business Services	$3,996.99	$75.97
Other	$5,635.77	$107.07
Total for MAJOR GROUP 73	$30,906.96	$587.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$47,299.57	$898.69
Total for MAJOR GROUP 76	$47,299.57	$898.69
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: 81 Legal Services		
8111 Legal Services	$6,856.48	$130.27
Total for MAJOR GROUP 81	$6,856.48	$130.27
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	$19,418.26	$368.95
8734 Testing Laboratories	$673.00	$12.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$25,137.26	$477.61
Total for DIVISION I	$309,105.24	$5,872.99

Interior - General Recap

C	Construction	$11,510.72	$218.71
D	Manufacturing	$11,501.91	$218.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,918.90	$4,860.86
F	Wholesale Trade	$59,907.86	$1,138.23
G	Retail Trade	$1,137,168.38	$21,620.69
H	Finance, Insurance, And Real Estate	$1,112.62	$21.14
I	Services	$309,105.24	$5,872.99
	Other	$284.80	$5.41
	Total for Interior - General	$1,786,510.43	$33,956.62

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Interior Recap

		Taxable	Tax Due
C	Construction	$11,510.72	$218.71
D	Manufacturing	$11,501.91	$218.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,918.90	$4,860.86
F	Wholesale Trade	$59,907.86	$1,138.23
G	Retail Trade	$1,137,168.38	$21,620.69
H	Finance, Insurance, And Real Estate	$1,112.62	$21.14
I	Services	$309,105.24	$5,872.99
	Other	$284.80	$5.41
	Total for Interior	$1,786,510.43	$33,956.62

ITEMS OF NOTE:

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

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$23,330,821.72	$1,283,195.21
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$23,330,821.72	$1,283,195.21

Intermediate Care Facility (MR) Tax Recap

Other	$23,330,821.72	$1,283,195.21
Total for Intermediate Care Facility (MR) Tax	$23,330,821.72	$1,283,195.21

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,203.10	$144.06
Total for MAJOR GROUP	$7,203.10	$144.06
Total for DIVISION --	$7,203.10	$144.06
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,626.62	$352.53
0783 Ornamental Shrub and Tree Services	$31,403.91	$628.08
Other	$95,479.57	$1,909.59
Total for MAJOR GROUP 07	$144,510.10	$2,890.20
Total for DIVISION A	$144,510.10	$2,890.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,454.08	$69.10
Total for MAJOR GROUP 15	$3,454.08	$69.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,243.82	$584.88
Total for MAJOR GROUP 16	$29,243.82	$584.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$89,218.64	$1,784.38
1731 Electrical Work	$42,015.06	$840.32
1751 Carpentry Work	$23,576.71	$471.54
1752 Floor Laying and Other Floor Work, NEC	$43,974.91	$879.50
1794 Excavation Work	$243,324.34	$4,866.50
1799 Special Trade Contractors, NEC	$111,828.12	$2,236.57
Other	$27,695.49	$567.90
Total for MAJOR GROUP 17	$581,633.27	$11,646.71
Total for DIVISION C	$614,331.17	$12,300.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,176.92	$283.54
Other	N/A	N/A
Total for MAJOR GROUP 20	($1,632.86)	($32.66)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,964.43	$119.30
Total for MAJOR GROUP 23	$5,964.43	$119.30
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$78,903.68	$1,578.10
2721 Periodicals: Publishing, or Publishing and Printing	$1,450.21	$29.01
2731 Books: Publishing, or Publishing and Printing	$2,427.43	$48.56
2741 Miscellaneous Publishing	$1,234.94	$24.71
2752 Commercial Printing, Lithographic	$30,645.55	$612.92
2754 Commercial Printing, Gravure	$1,516.50	$30.33
2759 Commercial Printing, NEC	$6,429.41	$128.59
Other	$3,767.42	$75.40
Total for MAJOR GROUP 27	$126,375.14	$2,527.62

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,701.00	$1,014.02
Total for MAJOR GROUP 28	$50,701.00	$1,014.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$165,493.42	$3,309.87
Total for MAJOR GROUP 32	$165,493.42	$3,309.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,400.27	$108.00
Other	N/A	N/A
Total for MAJOR GROUP 35	($699,544.60)	($18,053.43)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,820.27	$116.41
Total for MAJOR GROUP 36	$5,820.27	$116.41
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($338,395.56)	($10,830.29)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,294.27	$725.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,464.07	$829.32
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	$324,267.68	$6,490.41
4813 Telephone Communications, Except Radiotelephone	$230,549.13	$4,610.97
4841 Cable and Other Pay Television Services	$438,777.54	$8,775.55
4899 Communications Services, NEC	$10,249.26	$204.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,003,951.61	$20,084.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,325.00	$126.50

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,197,348.49	$23,946.97
Total for MAJOR GROUP 49	$1,203,673.49	$24,073.47
Total for DIVISION E	$2,271,271.74	$45,430.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$70,688.08	$1,413.78
5045 Computers and Computer Peripheral Equipment and Software	$22,619.85	$452.38
5046 Commercial Equipment, NEC	$16,053.25	$321.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$52,732.69	$1,054.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,006.00	$920.13
5065 Electronic Parts and Equipment, NEC	$191,695.99	$3,833.92
5074 Plumbing and Heating Equipment and Supplies	$26,007.13	$520.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,712.77	$236.43
5082 Construction and Mining Machinery and Equipment	$19,656.27	$393.10
5083 Farm and Garden Machinery and Equipment	$14,081.52	$281.63
5084 Industrial Machinery and Equipment	$130,587.60	$2,611.75
5085 Industrial Supplies	$6,979.69	$139.60
5087 Service Establishment Equipment and Supplies	$45,324.91	$906.46
5091 Sporting and Recreational Goods and Supplies	$1,667.41	$33.35
5099 Durable Goods, NEC	$11,457.99	$229.17
Other	$69,262.72	$1,385.24
Total for MAJOR GROUP 50	$730,533.87	$14,732.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$905.34	$18.11
5136 Men's and Boys' Clothing and Furnishings	$1,080.96	$21.63
5141 Groceries, General Line	$31,164.53	$623.29
5191 Farm Supplies	$2,087,345.82	$41,746.94
5194 Tobacco and Tobacco Products	$4,075.79	$81.53
Other	$21,216.46	$424.31
Total for MAJOR GROUP 51	$2,145,788.90	$42,915.81
Total for DIVISION F	$2,876,322.77	$57,648.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,230,745.72	$44,614.95
5251 Hardware Stores	$11,872.26	$237.44
Other	$6,982.43	$139.65
Total for MAJOR GROUP 52	$2,249,600.41	$44,992.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	$32,149.82	$701.16
Total for MAJOR GROUP 53	$32,149.82	$701.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,401,304.32	$68,100.08
5431 Fruit and Vegetable Markets	$8,462.09	$169.27
5461 Retail Bakeries	$603.95	$12.08
5499 Miscellaneous Food Stores	$41,904.29	$839.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,484,168.71	$69,759.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$37,584.46	$751.69
5531 Auto and Home Supply Stores	$226,756.61	$4,535.15
5541 Gasoline Service Station	$1,590,803.36	$31,816.06
Other	$25,876.73	$517.54
Total for MAJOR GROUP 55	$1,881,021.16	$37,620.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,020.02	$360.40
5632 Women’s Accessory and Specialty Stores	$3,238.14	$64.76

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$2,131.50	$42.63
5651 Family Clothing Stores	$14,593.12	$291.88
5661 Shoe Stores	$5,424.42	$108.49
5699 Miscellaneous Apparel and Accessory Stores	$12,656.13	$253.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,336.83	$1,126.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$153,408.93	$3,068.18
5713 Floor Coverings Stores	$41,685.61	$833.72
5719 Miscellaneous Homefurnishings Stores	$6,838.92	$139.93
5722 Household Appliance Stores	$91,835.83	$1,836.75
5731 Radio, Television, and Consumer Electronics Stores	$7,318.84	$146.39
5734 Computer and Computer Software Stores	$108,910.34	$2,178.21
5735 Record and Prerecorded Tape Stores	$836.50	$16.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$420,075.85	$8,404.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$347,906.18	$6,958.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$523,855.48	$10,477.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,055.11	$1,761.10
5941 Sporting Goods Stores and Bicycle Shops	$32,038.61	$651.46
5942 Book Stores	$2,389.46	$47.78
5943 Stationery Stores	$44,561.00	$891.23
5944 Jewelry Stores	$1,179.12	$23.58
5945 Hobby, Toy, and Game Stores	$1,950.84	$39.04
5947 Gift, Novelty, and Souvenir Shops	$2,546.54	$50.93
5961 Catalog and Mail-Order Houses	$134,062.05	$2,681.22
5963 Direct Selling Establishments	$91,222.38	$1,824.48
5984 Liquefied Petroleum Gas Dealers	$70,570.57	$1,411.40
5992 Florists	$78,157.85	$1,563.16
5999 Miscellaneous Retail Stores, NEC	$937,717.98	$20,866.16
Other	$5,663.46	$113.30
Total for MAJOR GROUP 59	$1,490,114.97	$31,924.84
Total for DIVISION G	$10,137,323.23	$205,006.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$63,459.86	$1,269.20
Total for MAJOR GROUP 60	$63,459.86	$1,269.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$951.00	$19.02
Total for MAJOR GROUP 61	$951.00	$19.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,480.04	$229.61
Other	$116,108.03	$2,322.16
Total for MAJOR GROUP 65	$127,588.07	$2,551.77

Ipswich - 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	$273,286.33	$5,465.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,323.76	$86.48
7221 Photographic Studios, Portrait	$26,015.82	$520.32
7231 Beauty Shops	$50,624.68	$1,012.50
7299 Miscellaneous Personal Services, NEC	$10,351.02	$207.02
Other	$305,591.70	$6,111.85
Total for MAJOR GROUP 72	$396,906.98	$7,938.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,122.01	$142.43
7349 Building Cleaning and Maintenance Services, NEC	$57,401.35	$1,148.02
7359 Equipment Rental and Leasing, NEC	$87,698.41	$1,754.02
7371 Computer Programming Services	$123,905.70	$2,478.17
7372 Prepackaged Software	$123,129.34	$2,462.60
7374 Computer Processing and Data Preparation and Processing Services	$1,320.30	$26.39
7378 Computer Maintenance and Repair	$85,479.97	$1,709.61
7379 Computer Related Services, NEC	$329,989.00	$6,599.78
7389 Miscellaneous Business Services	$156,117.35	$3,122.36
Other	$68,487.54	$1,369.73
Total for MAJOR GROUP 73	$1,040,650.97	$20,813.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$170,341.94	$3,406.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$385,952.58	$7,719.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,505.51	$90.11
7629 Electrical and Electronic Repair Shops, NEC	$3,238.56	$64.78
7699 Repair Shops and Related Services, NEC	$428,636.95	$8,572.75
Other	$4,583.14	$91.66
Total for MAJOR GROUP 76	$440,964.16	$8,819.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,702.33	$354.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,721.20	$354.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,653.48	$213.07
7999 Amusement and Recreation Services, NEC	$59,781.15	$1,195.63
Other	$112,387.46	$2,247.75
Total for MAJOR GROUP 79	$182,822.09	$3,656.45
MAJOR GROUP: 80 Health Services		
Other	$40,002.19	$800.06
Total for MAJOR GROUP 80	$40,002.19	$800.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$337,804.01	$6,756.09
Total for MAJOR GROUP 81	$337,804.01	$6,756.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,253.08	$65.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,453.08	$89.06

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,139.24	$122.79
Other	$4,396.42	$87.94
Total for MAJOR GROUP 86	$10,535.66	$210.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$195,084.41	$3,901.70
8721 Accounting, Auditing, and Bookkeeping Services	$245,986.57	$4,919.76
8734 Testing Laboratories	$90,941.50	$1,818.83
8742 Management Consulting Services	$570,482.91	$11,409.70
8748 Business Consulting Services, NEC	$3,223.69	$64.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,107,735.68	$22,154.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,550.00	$31.00
Total for MAJOR GROUP 89	$1,550.00	$31.00
Total for DIVISION I	$4,077,036.62	$81,541.00

Ipswich - General Recap

	Other	$7,203.10	$144.06
A	Agriculture, Forestry, And Fishing	$144,510.10	$2,890.20
C	Construction	$614,331.17	$12,300.69
D	Manufacturing	($338,395.56)	($10,830.29)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,271,271.74	$45,430.50
F	Wholesale Trade	$2,876,322.77	$57,648.65
G	Retail Trade	$10,137,323.23	$205,006.18
H	Finance, Insurance, And Real Estate	$273,286.33	$5,465.76
I	Services	$4,077,036.62	$81,541.00
	Total for Ipswich - General	$20,062,889.50	$399,596.75

Ipswich Recap

	Other	$7,203.10	$144.06
A	Agriculture, Forestry, And Fishing	$144,510.10	$2,890.20
C	Construction	$614,331.17	$12,300.69
D	Manufacturing	($338,395.56)	($10,830.29)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,271,271.74	$45,430.50
F	Wholesale Trade	$2,876,322.77	$57,648.65
G	Retail Trade	$10,137,323.23	$205,006.18
H	Finance, Insurance, And Real Estate	$273,286.33	$5,465.76
I	Services	$4,077,036.62	$81,541.00
	Total for Ipswich	$20,062,889.50	$399,596.75

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.

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	$7,599.23	$151.97
Total for MAJOR GROUP 07	$7,599.23	$151.97
Total for DIVISION A	$7,599.23	$151.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($252.45)	($5.05)
Total for MAJOR GROUP 15	($252.45)	($5.05)
MAJOR GROUP: 16 Heavy Construction Other Than 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	$21,069.53	$421.39
1731 Electrical Work	$2,296.51	$45.93
1752 Floor Laying and Other Floor Work, NEC	$23,393.07	$467.86
Other	$14,820.03	$296.39
Total for MAJOR GROUP 17	$61,579.14	$1,231.57
Total for DIVISION C	$63,438.39	$1,268.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,352.50	$47.05
Total for MAJOR GROUP 20	$2,352.50	$47.05
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	$1,225.72	$24.51
Total for MAJOR GROUP 23	$1,225.72	$24.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,173.66	$803.48
2721 Periodicals: Publishing, or Publishing and Printing	$1,327.83	$26.55
2731 Books: Publishing, or Publishing and Printing	$1,522.36	$30.45
2741 Miscellaneous Publishing	$154.33	$3.08
2752 Commercial Printing, Lithographic	$833.62	$16.69
2759 Commercial Printing, NEC	$3,798.14	$75.96
Other	$4,382.32	$87.65
Total for MAJOR GROUP 27	$52,192.26	$1,043.86
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: 31 Leather And Leather Products		

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$5,183.00	$103.66
Total for MAJOR GROUP 35	$5,183.00	$103.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,716.17	$154.33
Total for MAJOR GROUP 36	$7,716.17	$154.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,011.58	$140.23
Total for MAJOR GROUP 38	$7,011.58	$140.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$125,076.64	$2,501.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,206.75	$564.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,676.12	$573.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,740.69	$3,112.39
4813 Telephone Communications, Except Radiotelephone	$2,054.71	$41.08
4841 Cable and Other Pay Television Services	$268,207.63	$5,364.14
4899 Communications Services, NEC	$5,214.85	$104.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$431,256.38	$8,622.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$451,735.20	$9,034.71
Total for MAJOR GROUP 49	$451,735.20	$9,034.71
Total for DIVISION E	$911,667.70	$18,230.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,722.99	$234.46
5045 Computers and Computer Peripheral Equipment and Software	$7,605.71	$164.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$39,649.33	$793.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$192,578.37	$3,851.58
5065 Electronic Parts and Equipment, NEC	$144,712.42	$2,894.24
5074 Plumbing and Heating Equipment and Supplies	$36,028.43	$720.57
5084 Industrial Machinery and Equipment	$50,141.10	$1,002.82
5085 Industrial Supplies	$1,029.47	$20.59
5087 Service Establishment Equipment and Supplies	$394.62	$7.89
Other	$40,907.65	$818.15

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$524,770.09	$10,508.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$74,791.39	$1,495.84
5145 Confectionery	$7,030.27	$140.62
5153 Grain and Field Beans	$16,517.76	$330.37
5191 Farm Supplies	$2,772.74	$55.86
Other	$18,621.84	$372.46
Total for MAJOR GROUP 51	$119,734.00	$2,395.15
Total for DIVISION F	$644,504.09	$12,903.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$220,442.15	$4,408.83
5251 Hardware Stores	$9,844.21	$196.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,495.21	$4,609.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,777.99	$475.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,374.16	$487.49
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$2,513.29	$50.28
5499 Miscellaneous Food Stores	$5,873.48	$119.07
Other	$616,721.43	$12,395.07
Total for MAJOR GROUP 54	$625,108.20	$12,564.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,146.00	$42.92
5541 Gasoline Service Station	$221,595.45	$4,431.91
Other	$2,425.33	$48.51
Total for MAJOR GROUP 55	$226,166.78	$4,523.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,073.26	$201.47
5641 Children's and Infants' Wear Stores	$1,601.83	$32.04
5651 Family Clothing Stores	$13,626.70	$272.55
5661 Shoe Stores	$3,063.05	$61.26
5699 Miscellaneous Apparel and Accessory Stores	$993.35	$19.87
Other	$2,522.50	$50.45
Total for MAJOR GROUP 56	$31,880.69	$637.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,432.10	$508.65
5713 Floor Coverings Stores	$12,305.23	$235.50
5719 Miscellaneous Homefurnishings Stores	$4,959.16	$99.19
5722 Household Appliance Stores	$31,587.53	$631.76
5731 Radio, Television, and Consumer Electronics Stores	$1,060.50	$21.21
5734 Computer and Computer Software Stores	$2,336.59	$46.73
Other	$372.69	$7.45
Total for MAJOR GROUP 57	$78,053.80	$1,550.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,367.08	$67.34
5942 Book Stores	$1,540.59	$30.83
5943 Stationery Stores	$5,767.12	$115.35
5947 Gift, Novelty, and Souvenir Shops	$1,210.26	$24.21
5961 Catalog and Mail-Order Houses	$56,970.99	$1,139.45
5963 Direct Selling Establishments	$61,226.87	$1,224.54
5984 Liquefied Petroleum Gas Dealers	$61,837.05	$1,236.75

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$51,570.41	$1,032.97
Other	$269,176.32	$5,383.55
Total for MAJOR GROUP 59	$512,666.69	$10,254.99
Total for DIVISION G	$1,867,782.56	$37,409.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,141.50	$22.83
Total for MAJOR GROUP 60	$1,141.50	$22.83
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	$10,231.25	$204.62
Total for MAJOR GROUP 65	$10,231.25	$204.62
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	$26,204.18	$524.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,209.46	$104.19
7221 Photographic Studios, Portrait	$13,847.57	$276.95
Other	$154,932.02	$3,098.62
Total for MAJOR GROUP 72	$173,989.05	$3,479.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,850.33	$77.02
7349 Building Cleaning and Maintenance Services, NEC	$4,721.99	$94.44
7359 Equipment Rental and Leasing, NEC	$31,492.93	$629.86
7372 Prepackaged Software	$25,167.06	$503.31
7374 Computer Processing and Data Preparation and Processing Services	$207.50	$4.15
7377 Computer Rental and Leasing	$4,584.00	$91.68
7389 Miscellaneous Business Services	$26,215.22	$524.30
Other	$110,423.73	$2,214.43
Total for MAJOR GROUP 73	$206,662.76	$4,139.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,912.15	$1,278.22
Total for MAJOR GROUP 75	$63,912.15	$1,278.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,619.37	$252.39
Total for MAJOR GROUP 76	$12,619.37	$252.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,532.16	$250.65
Total for MAJOR GROUP 78	$12,532.16	$250.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,138.00	$542.76
Other	$13,243.64	$264.88
Total for MAJOR GROUP 79	$40,381.64	$807.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,832.86	$56.66
Total for MAJOR GROUP 81	$2,832.86	$56.66
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	$58.46	$1.16
Total for MAJOR GROUP 86	$58.46	$1.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,457.50	$29.15
8721 Accounting, Auditing, and Bookkeeping Services	$40,181.17	$803.64
8734 Testing Laboratories	$2,056.51	$41.13
Other	$58,149.32	$1,162.99
Total for MAJOR GROUP 87	$101,844.50	$2,036.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,265.00	$25.30
Total for MAJOR GROUP 89	$1,265.00	$25.30
Total for DIVISION I	$630,124.08	$12,608.41

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$7,599.23	$151.97
C	Construction	$63,438.39	$1,268.75
D	Manufacturing	$125,076.64	$2,501.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,667.70	$18,230.95
F	Wholesale Trade	$644,504.09	$12,903.25
G	Retail Trade	$1,867,782.56	$37,409.00
H	Finance, Insurance, And Real Estate	$26,204.18	$524.09
I	Services	$630,124.08	$12,608.41
	Other	$6,007.10	$120.15
	Total for Irene - General	$4,282,403.97	$85,718.12

Irene - 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	$580,071.99	$5,800.70

Irene - Gross Receipts Recap

G	Retail Trade	$580,071.99	$5,800.70
	Total for Irene - Gross Receipts	$580,071.99	$5,800.70

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,599.23	$151.97
C	Construction	$63,438.39	$1,268.75
D	Manufacturing	$125,076.64	$2,501.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$911,667.70	$18,230.95
F	Wholesale Trade	$644,504.09	$12,903.25
G	Retail Trade	$2,447,854.55	$43,209.70
H	Finance, Insurance, And Real Estate	$26,204.18	$524.09
I	Services	$630,124.08	$12,608.41
	Other	$6,007.10	$120.15
	Total for Irene	$4,862,475.96	$91,518.82

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,745.28	$37.46
Total for MAJOR GROUP 07	$3,745.28	$37.46
Total for DIVISION A	$3,745.28	$37.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,640.46	$56.42
Other	$59,367.26	$593.66
Total for MAJOR GROUP 17	$65,007.72	$650.08
Total for DIVISION C	$124,733.16	$1,247.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,973.25	$79.74
Total for MAJOR GROUP 20	$7,973.25	$79.74
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,919.09	$209.17
2721 Periodicals: Publishing, or Publishing and Printing	$863.33	$8.63
2731 Books: Publishing, or Publishing and Printing	$1,312.40	$13.13
2752 Commercial Printing, Lithographic	$170.31	$1.73
Other	$9,676.73	$96.77
Total for MAJOR GROUP 27	$32,941.86	$329.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$71,365.87	$713.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,316.91	$243.17
Total for MAJOR GROUP 42	$24,316.91	$243.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$178,993.04	$1,789.26
4813 Telephone Communications, Except Radiotelephone	$78,994.08	$789.94
4841 Cable and Other Pay Television Services	$60,073.77	$600.74
4899 Communications Services, NEC	$3,425.18	$34.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$321,522.07	$3,214.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$277,233.39	$2,772.32
Total for MAJOR GROUP 49	$277,233.39	$2,772.32
Total for DIVISION E	$623,072.37	$6,230.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,388.00	$563.88
5065 Electronic Parts and Equipment, NEC	$70,438.98	$704.39
5074 Plumbing and Heating Equipment and Supplies	$2,824.40	$28.24
5084 Industrial Machinery and Equipment	$4,737.38	$47.38
5085 Industrial Supplies	$10,753.92	$107.54
5087 Service Establishment Equipment and Supplies	$11,694.81	$116.94
Other	$18,439.19	$185.36
Total for MAJOR GROUP 50	$175,276.68	$1,753.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,362.72	$13.62
Other	$233,781.68	$2,337.82
Total for MAJOR GROUP 51	$235,144.40	$2,351.44
Total for DIVISION F	$410,421.08	$4,105.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,246.39	$1,432.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$564.59	$5.64
Other	$7,025.46	$70.25
Total for MAJOR GROUP 52	$150,836.44	$1,508.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,437.27	$144.38
5331 Variety Stores	$364.06	$3.64
Total for MAJOR GROUP 53	$14,801.33	$148.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,324.93	$53.27
Other	$591,808.64	$5,938.90

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$597,133.57	$5,992.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,436.27	$124.37
Other	$9,227.32	$92.28
Total for MAJOR GROUP 55	$21,663.59	$216.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,339.15	$63.39
5651 Family Clothing Stores	$9,422.63	$94.23
5661 Shoe Stores	$1,481.44	$14.81
5699 Miscellaneous Apparel and Accessory Stores	$1,943.88	$19.44
Other	$1,882.80	$18.83
Total for MAJOR GROUP 56	$21,069.90	$210.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,992.23	$319.92
5719 Miscellaneous Homefurnishings Stores	$8,128.15	$81.37
5722 Household Appliance Stores	$35,971.00	$359.72
5731 Radio, Television, and Consumer Electronics Stores	$3,318.82	$33.19
5735 Record and Prerecorded Tape Stores	$117.14	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$90,076.34	$900.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,472.88	$44.73
5942 Book Stores	$5,285.29	$52.85
5943 Stationery Stores	$21,152.32	$211.52
5945 Hobby, Toy, and Game Stores	$1,228.96	$12.28
5961 Catalog and Mail-Order Houses	$32,099.24	$327.98
5963 Direct Selling Establishments	$46,289.39	$462.90
5999 Miscellaneous Retail Stores, NEC	$67,750.07	$677.50
Other	$42,663.14	$426.62
Total for MAJOR GROUP 59	$220,941.29	$2,216.38
Total for DIVISION G	$1,147,137.66	$11,499.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,427.56	$54.29
Total for MAJOR GROUP 61	$5,427.56	$54.29
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,045.00	$160.45
Total for MAJOR GROUP 65	$16,045.00	$160.45
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	$23,849.28	$238.52
DIVISION: I Services		

Iroquois - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,120.38	$243.66
Total for MAJOR GROUP 72	$24,120.38	$243.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$461,002.67	$4,610.03
7372 Prepackaged Software	$11,006.29	$110.06
7374 Computer Processing and Data Preparation and Processing Services	$3,949.00	$39.49
7375 Information Retrieval Services	$35,247.00	$352.48
7382 Security Systems Services	$4,923.95	$49.24
7389 Miscellaneous Business Services	$23,498.89	$235.01
Other	$9,048.72	$90.48
Total for MAJOR GROUP 73	$548,676.52	$5,486.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$68,600.10	$686.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$68,851.10	$688.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$539.53	$5.42
Other	$40,097.21	$400.98
Total for MAJOR GROUP 76	$40,636.74	$406.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,664.60	$96.64
Total for MAJOR GROUP 78	$9,664.60	$96.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$763.94	$7.64
Total for MAJOR GROUP 79	$763.94	$7.64
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	$966.77	$9.67
Total for MAJOR GROUP 82	$966.77	$9.67
MAJOR GROUP: 86 Membership Organizations		
Other	$4,940.61	$49.41
Total for MAJOR GROUP 86	$4,940.61	$49.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,634.40	$166.37
Other	$10,569.40	$105.69
Total for MAJOR GROUP 87	$27,203.80	$272.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$727,933.51	$7,281.89

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,745.28	$37.46
C	Construction	$124,733.16	$1,247.34
D	Manufacturing	$71,365.87	$713.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,072.37	$6,230.06
F	Wholesale Trade	$410,421.08	$4,105.17
G	Retail Trade	$1,147,137.66	$11,499.32
H	Finance, Insurance, And Real Estate	$23,849.28	$238.52
I	Services	$727,933.51	$7,281.89
	Other	$193,216.22	$1,932.18
	Total for Iroquois - General	$3,325,474.43	$33,285.82

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$3,745.28	$37.46
C	Construction	$124,733.16	$1,247.34
D	Manufacturing	$71,365.87	$713.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$623,072.37	$6,230.06
F	Wholesale Trade	$410,421.08	$4,105.17
G	Retail Trade	$1,147,137.66	$11,499.32
H	Finance, Insurance, And Real Estate	$23,849.28	$238.52
I	Services	$727,933.51	$7,281.89
	Other	$193,216.22	$1,932.18
	Total for Iroquois	$3,325,474.43	$33,285.82

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.

Isabel - 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	$20,823.81	$416.46
Total for MAJOR GROUP 17	$20,823.81	$416.46
Total for DIVISION C	$21,060.81	$421.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,755.66	$115.14
2721 Periodicals: Publishing, or Publishing and Printing	$922.70	$18.45
2731 Books: Publishing, or Publishing and Printing	$377.83	$7.56
2741 Miscellaneous Publishing	$579.24	$11.59
2752 Commercial Printing, Lithographic	$1,804.70	$36.11
Other	$7,704.78	$154.10
Total for MAJOR GROUP 27	$17,144.91	$342.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$123,635.48	$2,472.71
Total for MAJOR GROUP 28	$123,635.48	$2,472.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,666.69	$353.33
Total for MAJOR GROUP 35	$17,666.69	$353.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$197,407.55	$3,948.20
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,905.12	$603.87
4813 Telephone Communications, Except Radiotelephone	$19,843.99	$422.07
4899 Communications Services, NEC	$5,149.65	$103.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,372.43	$3,378.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$372,366.14	$7,478.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,463.58	$289.28
5045 Computers and Computer Peripheral Equipment and Software	$8,002.97	$160.08
5049 Professional Equipment and Supplies, NEC	$2,153.50	$43.07
5074 Plumbing and Heating Equipment and Supplies	$5,998.92	$119.98
5082 Construction and Mining Machinery and Equipment	$7,428.35	$170.48
5084 Industrial Machinery and Equipment	$14,674.71	$293.52
5087 Service Establishment Equipment and Supplies	$4,560.80	$91.22
Other	$217,284.17	$4,345.69
Total for MAJOR GROUP 50	$274,567.00	$5,513.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,417.35	$88.35
Other	$193,386.30	$3,867.72
Total for MAJOR GROUP 51	$197,803.65	$3,956.07
Total for DIVISION F	$472,370.65	$9,469.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,442.92	$648.86
5251 Hardware Stores	$21,639.16	$432.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,204.28	$1,104.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,706.24	$134.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,073.59	$181.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,212.21	$8,397.05
5499 Miscellaneous Food Stores	$13,899.56	$277.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$416,502.13	$8,682.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,747.61	$414.95
5541 Gasoline Service Station	$764,191.60	$15,283.83
Other	$10,955.42	$219.12
Total for MAJOR GROUP 55	$795,894.63	$15,917.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,573.34	$111.47
5651 Family Clothing Stores	$9,472.59	$189.47
5661 Shoe Stores	$387.47	$7.75
5699 Miscellaneous Apparel and Accessory Stores	$2,503.74	$50.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,218.47	$384.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,541.00	$30.82
Other	$29,611.33	$602.70
Total for MAJOR GROUP 57	$31,152.33	$633.52
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		
5941 Sporting Goods Stores and Bicycle Shops	$128,373.29	$2,567.47
5942 Book Stores	$1,132.28	$22.66
5943 Stationery Stores	$1,984.57	$39.69
5945 Hobby, Toy, and Game Stores	$1,333.27	$26.65
5947 Gift, Novelty, and Souvenir Shops	$118.46	$2.37

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$48,520.98	$970.37
5963 Direct Selling Establishments	$33,537.64	$670.79
5984 Liquefied Petroleum Gas Dealers	$38,790.90	$775.81
5999 Miscellaneous Retail Stores, NEC	$383,978.80	$7,679.61
Other	$2,557.53	$51.17
Total for MAJOR GROUP 59	$640,327.72	$12,806.59
Total for DIVISION G	$2,587,292.43	$52,109.20
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$2,825.24	$56.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,896.68	$37.93
Other	$27,892.05	$557.83
Total for MAJOR GROUP 72	$29,788.73	$595.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$19,042.94	$380.85
7359 Equipment Rental and Leasing, NEC	$1,733.53	$34.67
7372 Prepackaged Software	$15,743.97	$314.91
7374 Computer Processing and Data Preparation and Processing Services	$2,903.00	$58.06
7375 Information Retrieval Services	$16,860.87	$337.21
7379 Computer Related Services, NEC	$1,351.76	$27.04
7389 Miscellaneous Business Services	$3,949.52	$79.01
Other	$3,513.97	$70.28
Total for MAJOR GROUP 73	$65,099.56	$1,302.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,920.59	$178.42
Total for MAJOR GROUP 78	$8,920.59	$178.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,901.20	$178.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,920.78	$178.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Isabel - 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: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$304.75	$6.10
Total for MAJOR GROUP 86	$304.75	$6.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,401.78	$1,308.05
Other	$1,489.49	$29.80
Total for MAJOR GROUP 87	$66,891.27	$1,337.85
Total for DIVISION I	$438,650.12	$8,773.10
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Isabel - General Recap

C	Construction	$21,060.81	$421.20
D	Manufacturing	$197,407.55	$3,948.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,366.14	$7,478.30
F	Wholesale Trade	$472,370.65	$9,469.39
G	Retail Trade	$2,587,292.43	$52,109.20
H	Finance, Insurance, And Real Estate	$2,825.24	$56.52
I	Services	$438,650.12	$8,773.10
	Other	$5,000.00	$100.00
	Total for Isabel - General	$4,096,972.94	$82,355.91

Isabel Recap

C	Construction	$21,060.81	$421.20
D	Manufacturing	$197,407.55	$3,948.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,366.14	$7,478.30
F	Wholesale Trade	$472,370.65	$9,469.39
G	Retail Trade	$2,587,292.43	$52,109.20
H	Finance, Insurance, And Real Estate	$2,825.24	$56.52
I	Services	$438,650.12	$8,773.10
	Other	$5,000.00	$100.00
	Total for Isabel	$4,096,972.94	$82,355.91

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$2,400.95	$48.02
Total for MAJOR GROUP 07	$2,400.95	$48.02
Total for DIVISION A	$2,400.95	$48.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,896.54	$397.95
Total for MAJOR GROUP 17	$19,896.54	$397.95
Total for DIVISION C	$39,551.81	$791.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,787.65	$155.74
2731 Books: Publishing, or Publishing and Printing	$593.67	$11.88
Other	$1,996.16	$39.92
Total for MAJOR GROUP 27	$10,377.48	$207.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,170.00	$43.40
Total for MAJOR GROUP 28	$2,170.00	$43.40
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: 34 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	$20,185.48	$403.70
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	$77,488.88	$1,551.03
4813 Telephone Communications, Except Radiotelephone	$33,434.97	$668.71
4841 Cable and Other Pay Television Services	$57,572.61	$1,151.45
Other	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$169,161.88	$3,384.51
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	$276,783.91	$5,536.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,899.18	$57.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,944.00	$58.88
Other	$179,970.52	$3,599.42
Total for MAJOR GROUP 50	$185,813.70	$3,716.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$153,021.61	$3,060.43
Total for MAJOR GROUP 51	$153,021.61	$3,060.43
Total for DIVISION F	$338,835.31	$6,776.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,457.06	$309.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,686.05	$313.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,523.19	$90.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,781.69	$95.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,694.33	$33.89
Other	$8,781.93	$175.68
Total for MAJOR GROUP 54	$10,476.26	$209.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$24,574.56	$491.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,606.56	$532.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,162.91	$63.26
5641 Children's and Infants' Wear Stores	$694.50	$13.89
5651 Family Clothing Stores	$2,801.98	$56.05
5661 Shoe Stores	$323.83	$6.47
Other	$627.50	$12.55
Total for MAJOR GROUP 56	$7,610.72	$152.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,842.99	$116.86
5719 Miscellaneous Homefurnishings Stores	$4,174.17	$83.48
5722 Household Appliance Stores	$4,727.74	$94.56
Other	$312.95	$6.26
Total for MAJOR GROUP 57	$15,057.85	$301.16
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,068.55	$41.37
5942 Book Stores	$685.17	$13.70
5943 Stationery Stores	$1,310.50	$26.21
5961 Catalog and Mail-Order Houses	$20,412.90	$408.28
5963 Direct Selling Establishments	$2,347.75	$46.96
5999 Miscellaneous Retail Stores, NEC	$5,992.96	$119.86

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$80,346.33	$1,606.94
Total for MAJOR GROUP 59	$113,164.16	$2,263.32
Total for DIVISION G	$269,430.22	$5,388.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$618.34	$12.37
Total for MAJOR GROUP 60	$618.34	$12.37
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$933.55	$18.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$6,778.00	$135.56
Total for MAJOR GROUP 70	$6,778.00	$135.56
MAJOR GROUP: 72 Personal Services		
Other	$425.65	$8.51
Total for MAJOR GROUP 72	$425.65	$8.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,269.00	$25.38
7389 Miscellaneous Business Services	$10,858.24	$217.19
Other	$6,191.08	$123.81
Total for MAJOR GROUP 73	$18,318.32	$366.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,734.91	$54.70
Total for MAJOR GROUP 76	$2,734.91	$54.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,006.66	$140.14
Total for MAJOR GROUP 78	$7,006.66	$140.14
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	$6,639.68	$132.80
Other	$1,986.48	$39.72
Total for MAJOR GROUP 87	$8,626.16	$172.52
Total for DIVISION I	$48,245.59	$964.92

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Java - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,400.95	$48.02
C	Construction	$39,551.81	$791.05
D	Manufacturing	$20,185.48	$403.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,783.91	$5,536.95
F	Wholesale Trade	$338,835.31	$6,776.71
G	Retail Trade	$269,430.22	$5,388.71
H	Finance, Insurance, And Real Estate	$933.55	$18.67
I	Services	$48,245.59	$964.92
	Other	$225.00	$4.50
	Total for Java - General	$996,591.82	$19,933.23

Java Recap

A	Agriculture, Forestry, And Fishing	$2,400.95	$48.02
C	Construction	$39,551.81	$791.05
D	Manufacturing	$20,185.48	$403.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,783.91	$5,536.95
F	Wholesale Trade	$338,835.31	$6,776.71
G	Retail Trade	$269,430.22	$5,388.71
H	Finance, Insurance, And Real Estate	$933.55	$18.67
I	Services	$48,245.59	$964.92
	Other	$225.00	$4.50
	Total for Java	$996,591.82	$19,933.23

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$56,377.34	$1,127.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$61,357.34	$1,227.13
Total for DIVISION A	$61,357.34	$1,227.13
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		
1521 General Contractors - Single-Family Houses	$34,791.95	$695.84
Other	N/A	N/A
Total for MAJOR GROUP 15	$84,100.38	$1,682.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,811.21	$316.24
Total for MAJOR GROUP 16	$15,811.21	$316.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,585.87	$1,271.74
1731 Electrical Work	$15,622.96	$312.47
1751 Carpentry Work	$33,883.83	$677.70
1752 Floor Laying and Other Floor Work, NEC	$76,841.07	$1,536.82
1799 Special Trade Contractors, NEC	$48,217.75	$964.36
Other	$27,571.79	$551.43
Total for MAJOR GROUP 17	$265,723.27	$5,314.52
Total for DIVISION C	$365,634.86	$7,312.77
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$30,147.68	$602.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,894.17	$37.88
2731 Books: Publishing, or Publishing and Printing	$1,914.77	$38.30
2741 Miscellaneous Publishing	$1,021.61	$20.44
2752 Commercial Printing, Lithographic	$126.57	$2.52
2759 Commercial Printing, NEC	$4,968.00	$99.36
2771 Greeting Cards	$2,099.40	$41.99
Other	$2,753.50	$55.07
Total for MAJOR GROUP 27	$44,925.70	$898.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,653.80	$493.08
Total for MAJOR GROUP 28	$24,653.80	$493.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Jefferson - 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	$808,935.12	$16,178.70
Total for MAJOR GROUP 35	$808,935.12	$16,178.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,273.47	$25.46
Total for MAJOR GROUP 36	$1,273.47	$25.46
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	$902,860.40	$18,057.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$67,346.03	$1,346.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$70,468.43	$1,409.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$336,998.71	$6,737.30
4813 Telephone Communications, Except Radiotelephone	$326,774.20	$6,535.52
4841 Cable and Other Pay Television Services	$140,737.66	$2,814.76
4899 Communications Services, NEC	$6,889.64	$137.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$811,631.21	$16,229.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$434,774.49	$8,695.50
Total for MAJOR GROUP 49	$434,774.49	$8,695.50
Total for DIVISION E	$1,329,015.61	$26,577.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$107,831.91	$2,168.72
5044 Office Equipment	$12,883.44	$257.64
5046 Commercial Equipment, NEC	$4,945.53	$98.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$642.76	$12.86
5049 Professional Equipment and Supplies, NEC	$1,482.50	$29.65
5051 Metals Service Centers and Offices	$71,675.77	$1,433.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,007.12	$640.15
5074 Plumbing and Heating Equipment and Supplies	$90,234.56	$1,804.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,534.03	$230.68
5082 Construction and Mining Machinery and Equipment	$7,774.41	$155.49
5084 Industrial Machinery and Equipment	$11,902.00	$238.04
5085 Industrial Supplies	$10,611.26	$212.22
5087 Service Establishment Equipment and Supplies	$5,265.34	$105.30
Other	$51,901.92	$1,038.05
Total for MAJOR GROUP 50	$420,692.55	$8,425.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,205.92	$44.14

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$42,624.16	$852.48
Total for MAJOR GROUP 51	$44,830.08	$896.62
Total for DIVISION F	$465,522.63	$9,322.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$212,464.43	$4,249.29
5251 Hardware Stores	$4,127.53	$82.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$217,683.91	$4,353.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$66,812.64	$1,402.63
Other	$6,092.91	$121.86
Total for MAJOR GROUP 53	$72,905.55	$1,524.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$12,471.94	$249.44
Other	$27,592.93	$561.59
Total for MAJOR GROUP 54	$40,064.87	$811.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,714.20	$274.30
5541 Gasoline Service Station	$516,729.13	$10,334.58
Other	$6,412.67	$128.25
Total for MAJOR GROUP 55	$536,856.00	$10,737.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$29,903.37	$598.06
5632 Women’s Accessory and Specialty Stores	$8,103.31	$162.07
5641 Children's and Infants’ Wear Stores	$5,254.33	$105.09
5651 Family Clothing Stores	$31,639.70	$632.82
5661 Shoe Stores	$3,861.93	$77.24
5699 Miscellaneous Apparel and Accessory Stores	$7,801.22	$156.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,948.49	$1,739.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$328,809.45	$6,576.20
5719 Miscellaneous Homefurnishings Stores	$27,488.75	$560.27
5722 Household Appliance Stores	$66,269.52	$1,325.39
5731 Radio, Television, and Consumer Electronics Stores	$8,379.90	$167.60
5734 Computer and Computer Software Stores	$3,532.69	$70.63
Other	$6,490.21	$129.81
Total for MAJOR GROUP 57	$440,970.52	$8,829.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,906.56	$958.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,202.60	$4,584.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,941.14	$138.83
5942 Book Stores	$4,413.56	$88.28
5943 Stationery Stores	$3,859.15	$77.18
5945 Hobby, Toy, and Game Stores	$5,688.32	$113.77
5947 Gift, Novelty, and Souvenir Shops	$851.13	$17.03
5961 Catalog and Mail-Order Houses	$83,463.32	$1,669.30
5963 Direct Selling Establishments	$93,572.00	$1,871.46
5999 Miscellaneous Retail Stores, NEC	$71,257.78	$1,425.17
Other	$2,550.94	$51.02
Total for MAJOR GROUP 59	$272,597.34	$5,452.04
Total for DIVISION G	$1,897,229.28	$38,031.34
DIVISION: H Finance, Insurance, And Real Estate		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,539.33	$30.79
Total for MAJOR GROUP 60	$1,539.33	$30.79
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	$36,481.69	$729.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$37,499.01	$750.00
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	$50,904.57	$1,018.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$7,306.90	$146.13
7221 Photographic Studios, Portrait	$22,686.50	$453.74
Other	$80,473.63	$1,609.51
Total for MAJOR GROUP 72	$110,467.03	$2,209.38
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$2,364.67	$47.29
7342 Disinfecting and Pest Control Services	$9,178.53	$183.58
7349 Building Cleaning and Maintenance Services, NEC	$3,309.00	$66.18
7359 Equipment Rental and Leasing, NEC	$17,444.33	$348.89
7371 Computer Programming Services	$1,093.64	$21.87
7372 Prepackaged Software	$37,233.18	$744.68
7374 Computer Processing and Data Preparation and Processing Services	$372.50	$7.45
7375 Information Retrieval Services	$4,511.60	$90.23
7379 Computer Related Services, NEC	$2,720.55	$54.43
7382 Security Systems Services	$6,247.67	$124.96
7389 Miscellaneous Business Services	$26,978.27	$539.56
Other	$15,850.30	$317.03
Total for MAJOR GROUP 73	$127,304.24	$2,546.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,165.15	$1,663.32
Total for MAJOR GROUP 75	$83,165.15	$1,663.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,722.53	$294.46
Other	$8,856.43	$177.55
Total for MAJOR GROUP 76	$23,578.96	$472.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,073.83	$661.48
Total for MAJOR GROUP 78	$33,073.83	$661.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,365.71	$27.32
Other	$242,621.89	$4,852.43

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$243,987.60	$4,879.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$107,633.85	$2,152.71
Total for MAJOR GROUP 81	$107,633.85	$2,152.71
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,348.93	$26.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,603.93	$52.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,992.60	$79.85
Other	$32,931.95	$658.64
Total for MAJOR GROUP 86	$36,924.55	$738.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,554.00	$71.08
8721 Accounting, Auditing, and Bookkeeping Services	$126,097.53	$2,521.95
8734 Testing Laboratories	$2,707.00	$54.14
Other	$54,799.77	$1,095.99
Total for MAJOR GROUP 87	$187,158.30	$3,743.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$957,022.94	$19,141.04

DIVISION: J Public Administration

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

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$61,357.34	$1,227.13
C	Construction	$365,634.86	$7,312.77
D	Manufacturing	$902,860.40	$18,057.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,329,015.61	$26,577.70
F	Wholesale Trade	$465,522.63	$9,322.53
G	Retail Trade	$1,897,229.28	$38,031.34
H	Finance, Insurance, And Real Estate	$50,904.57	$1,018.11
I	Services	$957,022.94	$19,141.04
	Other	$16,971.07	$339.42
	Total for Jefferson - General	$6,046,518.70	$121,027.25

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$61,357.34	$1,227.13
C	Construction	$365,634.86	$7,312.77
D	Manufacturing	$902,860.40	$18,057.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,329,015.61	$26,577.70
F	Wholesale Trade	$465,522.63	$9,322.53
G	Retail Trade	$1,897,229.28	$38,031.34
H	Finance, Insurance, And Real Estate	$50,904.57	$1,018.11
I	Services	$957,022.94	$19,141.04
	Other	$16,971.07	$339.42
	Total for Jefferson	$6,046,518.70	$121,027.25

Taxable	Tax Due

ITEMS OF NOTE:

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

Kadoka - 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	$311,490.74	$6,229.81
Total for MAJOR GROUP 07	$311,490.74	$6,229.81
Total for DIVISION A	$312,044.24	$6,240.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,909.65	$678.20
1731 Electrical Work	$4,864.00	$97.28
1793 Glass and Glazing Work	$16,091.22	$321.83
1799 Special Trade Contractors, NEC	$9,721.27	$194.43
Other	$34,188.99	$683.78
Total for MAJOR GROUP 17	$98,775.13	$1,975.52
Total for DIVISION C	$119,797.73	$2,395.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,442.97	$368.86
Total for MAJOR GROUP 20	$18,442.97	$368.86
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,441.31	$28.83
Total for MAJOR GROUP 23	$1,441.31	$28.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,700.96	$474.00
2721 Periodicals: Publishing, or Publishing and Printing	$1,253.95	$25.08
2731 Books: Publishing, or Publishing and Printing	$956.13	$19.13
2741 Miscellaneous Publishing	$4,157.53	$83.15
2752 Commercial Printing, Lithographic	$19,006.94	$380.16
2759 Commercial Printing, NEC	$1,316.99	$26.34
Other	$4,885.51	$97.71
Total for MAJOR GROUP 27	$55,278.01	$1,105.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Kadoka - 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	$34,213.94	$684.28
Total for MAJOR GROUP 35	$34,213.94	$684.28
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	$703.58	$14.07
Total for MAJOR GROUP 38	$703.58	$14.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,295.47	$2,465.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,492.68	$1,129.87
Total for MAJOR GROUP 42	$56,492.68	$1,129.87
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	$383,640.96	$7,670.56
4813 Telephone Communications, Except Radiotelephone	$401,069.53	$8,021.38
4899 Communications Services, NEC	$944.86	$18.89
Other	$57,249.00	$1,144.98
Total for MAJOR GROUP 48	$842,904.35	$16,855.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$848,829.79	$16,976.59
Total for MAJOR GROUP 49	$848,829.79	$16,976.59
Total for DIVISION E	$1,750,173.13	$35,001.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,572.69	$111.46
5045 Computers and Computer Peripheral Equipment and Software	$8,388.73	$167.79
5046 Commercial Equipment, NEC	$13,733.08	$274.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$321.25	$6.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,623.25	$212.47
5074 Plumbing and Heating Equipment and Supplies	$142,657.55	$2,853.15
5085 Industrial Supplies	$736.70	$14.74
Other	$284,623.34	$5,692.48
Total for MAJOR GROUP 50	$466,656.59	$9,333.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,623.23	$52.49
5136 Men's and Boys' Clothing and Furnishings	$1,745.14	$34.91
5141 Groceries, General Line	$50,655.52	$1,013.11
5191 Farm Supplies	$13,920.55	$278.40
Other	$78,972.89	$1,579.44
Total for MAJOR GROUP 51	$147,917.33	$2,958.35

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$614,573.92	$12,291.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,119.65	$6,970.95
Other	$446,938.65	$8,938.80
Total for MAJOR GROUP 52	$715,058.30	$15,909.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,929.08	$218.59
5331 Variety Stores	$45,533.12	$910.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$56,510.20	$1,130.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,175,543.34	$43,540.50
5461 Retail Bakeries	$2,566.77	$51.35
5499 Miscellaneous Food Stores	$26,756.55	$536.74
Other	$114,646.04	$2,292.93
Total for MAJOR GROUP 54	$2,319,512.70	$46,421.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,622.40	$292.44
Other	$1,562,415.46	$31,248.32
Total for MAJOR GROUP 55	$1,577,037.86	$31,540.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,016.86	$180.34
5632 Women’s Accessory and Specialty Stores	$5,184.35	$103.69
5651 Family Clothing Stores	$11,570.21	$231.41
5661 Shoe Stores	$837.17	$16.74
5699 Miscellaneous Apparel and Accessory Stores	$5,578.51	$111.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,423.60	$668.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,739.11	$514.78
5713 Floor Coverings Stores	$56,858.10	$1,137.18
5719 Miscellaneous Homefurnishings Stores	$4,676.38	$93.51
5722 Household Appliance Stores	$10,090.26	$201.80
5731 Radio, Television, and Consumer Electronics Stores	$4,356.61	$87.12
5734 Computer and Computer Software Stores	$3,798.24	$75.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$108,482.70	$2,169.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$521,192.80	$10,423.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$789,882.69	$15,797.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,161.18	$263.23
5942 Book Stores	$13,024.59	$260.51
5943 Stationery Stores	$9,015.87	$180.34
5944 Jewelry Stores	$10,999.12	$219.99
5945 Hobby, Toy, and Game Stores	$2,332.78	$46.65
5947 Gift, Novelty, and Souvenir Shops	$50,457.48	$1,009.15
5961 Catalog and Mail-Order Houses	$35,273.42	$705.55
5963 Direct Selling Establishments	$51,813.55	$1,036.29
5994 News Dealers and Newsstands	$500.88	$10.01
5999 Miscellaneous Retail Stores, NEC	$208,079.47	$4,161.61
Other	$505,478.59	$10,109.55
Total for MAJOR GROUP 59	$900,136.93	$18,002.88
Total for DIVISION G	$6,500,044.98	$131,640.90

DIVISION: H Finance, Insurance, And Real Estate

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,478.22	$149.56
Total for MAJOR GROUP 60	$7,478.22	$149.56
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		
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	$2,892.56	$57.85
Total for MAJOR GROUP 64	$2,892.56	$57.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,093.95	$101.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,037.28	$480.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,991.72	$839.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,073,153.28	$21,463.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,076,582.03	$21,531.63
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,171.71	$323.44
7221 Photographic Studios, Portrait	$15,655.68	$313.10
7231 Beauty Shops	$89,686.21	$1,793.73
Other	$2,217.00	$44.34
Total for MAJOR GROUP 72	$123,730.60	$2,474.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,345.25	$26.92
7331 Direct Mail Advertising Services	$2,666.53	$53.34
7342 Disinfecting and Pest Control Services	$7,342.78	$146.88
7349 Building Cleaning and Maintenance Services, NEC	$41,533.89	$830.66
7359 Equipment Rental and Leasing, NEC	$18,708.52	$374.18
7372 Prepackaged Software	$33,483.71	$669.69
7374 Computer Processing and Data Preparation and Processing Services	$185.13	$3.70
7379 Computer Related Services, NEC	$2,579.44	$51.60
7389 Miscellaneous Business Services	$156,744.49	$3,134.92
Other	$49,197.49	$984.92
Total for MAJOR GROUP 73	$313,787.23	$6,276.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$598,014.71	$11,960.29
Other	$112,254.88	$2,245.10
Total for MAJOR GROUP 75	$710,269.59	$14,205.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,180.75	$183.62
Other	$8,711.39	$174.22
Total for MAJOR GROUP 76	$17,892.14	$357.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,731.83	$534.63
Total for MAJOR GROUP 78	$26,731.83	$534.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,531.77	$230.64

Kadoka - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,663.77	$353.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,292.51	$165.86
Total for MAJOR GROUP 81	$8,292.51	$165.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,092.50	$121.85
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,181.83	$123.64
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$466.37	$9.33
Total for MAJOR GROUP 86	$466.37	$9.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$69,205.17	$1,384.11
8734 Testing Laboratories	$9,033.92	$180.68
8742 Management Consulting Services	$44,622.51	$892.46
Other	$19,237.25	$384.75
Total for MAJOR GROUP 87	$142,098.85	$2,842.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,474,612.43	$49,493.37

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$312,044.24	$6,240.88
C	Construction	$119,797.73	$2,395.97
D	Manufacturing	$123,295.47	$2,465.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,173.13	$35,001.20
F	Wholesale Trade	$614,573.92	$12,291.52
G	Retail Trade	$6,500,044.98	$131,640.90
H	Finance, Insurance, And Real Estate	$41,991.72	$839.85
I	Services	$2,474,612.43	$49,493.37
	Other	$65.00	$1.30
	Total for Kadoka - General	$11,936,598.62	$240,370.91

Kadoka - 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: 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

Kadoka - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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			$521,193.30	$5,211.93
Other			N/A	N/A
		Total for MAJOR GROUP 58	$789,882.56	$7,898.80
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,811,827.35	$18,118.24

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$1,071,588.78	$10,715.88
Other			N/A	N/A
		Total for MAJOR GROUP 70	$1,072,717.53	$10,727.17
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$7,568.76	$75.69
		Total for MAJOR GROUP 79	$7,568.76	$75.69
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$1,068,646.14	$10,686.44

Kadoka - Gross Receipts Recap

G	Retail Trade	$1,811,827.35	$18,118.24
I	Services	$1,068,646.14	$10,686.44
	Other	$0.00	$0.00
	Total for Kadoka - Gross Receipts	$2,880,473.49	$28,804.68

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$312,044.24	$6,240.88
C	Construction	$119,797.73	$2,395.97
D	Manufacturing	$123,295.47	$2,465.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,750,173.13	$35,001.20
F	Wholesale Trade	$614,573.92	$12,291.52
G	Retail Trade	$8,311,872.33	$149,759.14
H	Finance, Insurance, And Real Estate	$41,991.72	$839.85
I	Services	$3,543,258.57	$60,179.81
	Other	$65.00	$1.30
	Total for Kadoka	$14,817,072.11	$269,175.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$79,539.01	$1,590.77
Total for MAJOR GROUP 16	$79,539.01	$1,590.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$518.51	$10.37
1799 Special Trade Contractors, NEC	$8,501.52	$170.04
Other	$30,665.43	$774.31
Total for MAJOR GROUP 17	$39,685.46	$954.72
Total for DIVISION C	$119,224.47	$2,545.49
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	$2,788.12	$55.77
Total for MAJOR GROUP 23	$2,788.12	$55.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,657.62	$113.17
2721 Periodicals: Publishing, or Publishing and Printing	$876.64	$17.56
2731 Books: Publishing, or Publishing and Printing	$1,037.09	$20.74
2741 Miscellaneous Publishing	$574.95	$11.50
2752 Commercial Printing, Lithographic	$9,463.86	$189.30
2759 Commercial Printing, NEC	$1,697.99	$33.96
Other	$1,654.46	$33.09
Total for MAJOR GROUP 27	$20,962.61	$419.32
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
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$103,501.86	$2,073.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$209,633.82	$4,192.34
4813 Telephone Communications, Except Radiotelephone	$932,144.88	$18,642.87
4841 Cable and Other Pay Television Services	$45,449.43	$908.99
Other	$927.66	$18.57
Total for MAJOR GROUP 48	$1,188,155.79	$23,762.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,628,452.92	$32,568.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$10,220.00	$204.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,841.39	$636.83
5074 Plumbing and Heating Equipment and Supplies	$7,194.79	$143.91
5082 Construction and Mining Machinery and Equipment	$86,122.42	$1,722.45
5084 Industrial Machinery and Equipment	$1,235.18	$24.71
Other	$222,891.54	$4,457.81
Total for MAJOR GROUP 50	$359,505.32	$7,190.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,734.75	$114.71
5141 Groceries, General Line	$59,501.94	$1,190.07
5181 Beer and Ale	$99.45	$1.99
Other	$130,892.22	$2,986.80
Total for MAJOR GROUP 51	$196,228.36	$4,293.57
Total for DIVISION F	$555,733.68	$11,483.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,332.94	$1,146.66
Total for MAJOR GROUP 52	$57,332.94	$1,146.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,570.63	$91.40
Other	$2,600.83	$52.02
Total for MAJOR GROUP 53	$7,171.46	$143.42
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$753.41	$15.07
5499 Miscellaneous Food Stores	$3,209.73	$64.21
Other	$763,703.50	$15,342.33
Total for MAJOR GROUP 54	$767,666.64	$15,421.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,215.67	$264.32
Other	$4,670.17	$93.41
Total for MAJOR GROUP 55	$17,885.84	$357.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,804.84	$116.10
5632 Women’s Accessory and Specialty Stores	$1,169.50	$23.39
5641 Children's and Infants’ Wear Stores	$596.67	$11.93
5651 Family Clothing Stores	$4,912.09	$98.24
5661 Shoe Stores	$1,497.11	$29.95
5699 Miscellaneous Apparel and Accessory Stores	$3,770.49	$75.41
Total for MAJOR GROUP 56	$17,750.70	$355.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,760.37	$375.21
5713 Floor Coverings Stores	$8,603.76	$172.06

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$4,073.00	$81.46
5722 Household Appliance Stores	$22,217.40	$444.36
5734 Computer and Computer Software Stores	$581.81	$11.64
Other	$1,467.45	$29.36
Total for MAJOR GROUP 57	$55,703.79	$1,114.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$303,384.28	$6,067.70
Total for MAJOR GROUP 58	$303,384.28	$6,067.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,733.61	$94.68
5942 Book Stores	$516.79	$10.33
5943 Stationery Stores	$9,136.31	$182.73
5945 Hobby, Toy, and Game Stores	$775.65	$15.52
5947 Gift, Novelty, and Souvenir Shops	$2,014.30	$40.29
5961 Catalog and Mail-Order Houses	$32,566.08	$651.36
5963 Direct Selling Establishments	$27,599.17	$551.97
5999 Miscellaneous Retail Stores, NEC	$222,647.85	$4,452.99
Other	$563,651.24	$11,273.06
Total for MAJOR GROUP 59	$863,641.00	$17,272.93
Total for DIVISION G	$2,090,536.65	$41,879.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$296.26	$5.93
Total for MAJOR GROUP 60	$296.26	$5.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,815.82	$76.31
Total for MAJOR GROUP 64	$3,815.82	$76.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,150.00	$183.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$150,878.29	$3,017.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$164,350.78	$3,287.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$321,028.23	$6,420.57
Total for MAJOR GROUP 70	$321,028.23	$6,420.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,593.94	$71.88
7231 Beauty Shops	$37,032.50	$740.66
7299 Miscellaneous Personal Services, NEC	$489.95	$9.80
Other	$952.60	$19.05
Total for MAJOR GROUP 72	$42,068.99	$841.39
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$945.27	$18.91
7349 Building Cleaning and Maintenance Services, NEC	$5,047.42	$100.97
7359 Equipment Rental and Leasing, NEC	$16,066.88	$321.34

Kennebec - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$44,211.12	$884.22
7379 Computer Related Services, NEC	$16,412.84	$328.25
7389 Miscellaneous Business Services	$35,200.60	$704.04
Other	$45,936.64	$918.74
Total for MAJOR GROUP 73	$163,820.77	$3,276.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,435.29	$168.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,983.27	$179.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,982.71	$39.67
Total for MAJOR GROUP 79	$1,982.71	$39.67
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	$168,571.19	$3,371.43
Total for MAJOR GROUP 81	$168,571.19	$3,371.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,874.32	$57.48
Total for MAJOR GROUP 86	$2,874.32	$57.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,684.00	$373.68
8721 Accounting, Auditing, and Bookkeeping Services	$74,507.00	$1,490.15
Other	$100,919.63	$2,018.40
Total for MAJOR GROUP 87	$194,110.63	$3,882.23
Total for DIVISION I	$922,270.78	$18,445.54

Kennebec - General Recap

C	Construction	$119,224.47	$2,545.49
D	Manufacturing	$103,501.86	$2,073.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,452.92	$32,568.73
F	Wholesale Trade	$555,733.68	$11,483.68
G	Retail Trade	$2,090,536.65	$41,879.16
H	Finance, Insurance, And Real Estate	$164,350.78	$3,287.03
I	Services	$922,270.78	$18,445.54
	Other	$1,075.20	$21.50
	Total for Kennebec - General	$5,585,146.34	$112,304.36

Kennebec - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Kennebec - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
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		
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	$359,066.85	$3,590.64
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$303,161.90	$3,031.61
		Total for MAJOR GROUP 70	$303,161.90	$3,031.61
		Total for DIVISION I	$303,161.90	$3,031.61

Kennebec - Gross Receipts Recap

G	Retail Trade	$359,066.85	$3,590.64
I	Services	$303,161.90	$3,031.61
	Other	$2,891.12	$28.91
	Total for Kennebec - Gross Receipts	$665,119.87	$6,651.16

Kennebec Recap

C	Construction	$119,224.47	$2,545.49
D	Manufacturing	$103,501.86	$2,073.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,628,452.92	$32,568.73
F	Wholesale Trade	$555,733.68	$11,483.68
G	Retail Trade	$2,449,603.50	$45,469.80
H	Finance, Insurance, And Real Estate	$164,350.78	$3,287.03
I	Services	$1,225,432.68	$21,477.15
	Other	$3,966.32	$50.41
	Total for Kennebec	$6,250,266.21	$118,955.52

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.

Keystone - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,733.96	$234.68
Other	N/A	N/A
Total for MAJOR GROUP 07	($54,954.23)	($1,099.08)
Total for DIVISION A	($54,954.23)	($1,099.08)
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$12,242.90	$244.86
Total for MAJOR GROUP 14	$12,242.90	$244.86
Total for DIVISION B	$234,139.29	$4,682.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,832.39	$1,076.64
Other	N/A	N/A
Total for MAJOR GROUP 16	$55,843.14	$1,116.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,530.25	$1,410.62
1731 Electrical Work	$28,256.03	$565.14
1799 Special Trade Contractors, NEC	$2,367.01	$47.35
Other	$51,378.22	$1,027.56
Total for MAJOR GROUP 17	$152,531.51	$3,050.67
Total for DIVISION C	$218,458.57	$4,369.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,191.10	$503.83
Total for MAJOR GROUP 20	$25,191.10	$503.83
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,903.24	$178.05
2731 Books: Publishing, or Publishing and Printing	$1,077.93	$21.57
2741 Miscellaneous Publishing	$311.75	$6.23
2752 Commercial Printing, Lithographic	$6,937.38	$138.76

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$3,249.41	$64.99
Other	$4,946.60	$98.94
Total for MAJOR GROUP 27	$25,426.31	$508.54
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	$52,749.40	$1,055.00
Total for MAJOR GROUP 32	$52,749.40	$1,055.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,005.80	$60.12
Total for MAJOR GROUP 35	$3,005.80	$60.12
MAJOR GROUP: 36 Electronic And 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	$116,374.11	$2,327.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$128,795.35	$2,575.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$138,761.35	$2,775.23
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	$200,870.67	$4,015.26
4813 Telephone Communications, Except Radiotelephone	$313,390.35	$6,400.69
4841 Cable and Other Pay Television Services	$130,240.66	$2,604.83
4899 Communications Services, NEC	$8,425.23	$168.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$653,436.91	$13,199.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,024,304.44	$20,486.10
Total for MAJOR GROUP 49	$1,024,304.44	$20,486.10
Total for DIVISION E	$2,397,320.02	$48,077.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,165.53	$103.29
5045 Computers and Computer Peripheral Equipment and Software	$18,827.99	$376.57
5046 Commercial Equipment, NEC	$47,362.17	$947.23

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$509.00	$10.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,023.46	$960.48
5064 Electrical Appliances, Television and Radio Sets	$1,313.33	$26.27
5065 Electronic Parts and Equipment, NEC	$83,910.50	$1,678.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,369.14	$107.38
5085 Industrial Supplies	$823.99	$16.48
5087 Service Establishment Equipment and Supplies	$1,013.50	$20.27
Other	$362,771.90	$7,255.46
Total for MAJOR GROUP 50	$575,090.51	$11,501.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$553.00	$11.06
5141 Groceries, General Line	$201,291.88	$4,025.82
Other	$112,242.56	$2,244.82
Total for MAJOR GROUP 51	$314,087.44	$6,281.70
Total for DIVISION F	$889,177.95	$17,783.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,429.31	$2,408.58
Other	$8,424.33	$168.48
Total for MAJOR GROUP 52	$128,853.64	$2,577.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,015.53	$534.04
5399 Miscellaneous General Merchandise Stores	$9,339.83	$186.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$61,901.36	$1,271.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$792,741.68	$15,872.79
5441 Candy, Nut, and Confectionery Stores	$646,631.10	$12,932.63
5499 Miscellaneous Food Stores	$12,828.73	$256.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,475,902.76	$29,536.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$450.13	$9.00
5541 Gasoline Service Station	$252,638.24	$5,052.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,760.87	$5,075.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,514.28	$110.29
5632 Women’s Accessory and Specialty Stores	$815.50	$16.31
5651 Family Clothing Stores	$6,666.42	$133.32
5661 Shoe Stores	$728.99	$14.59
5699 Miscellaneous Apparel and Accessory Stores	$3,302.16	$66.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,261.02	$345.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$66,671.76	$1,333.44
5713 Floor Coverings Stores	$11,595.83	$231.95
5719 Miscellaneous Homefurnishings Stores	$2,160.16	$43.21
5722 Household Appliance Stores	$28,217.60	$564.37
5731 Radio, Television, and Consumer Electronics Stores	$5,505.52	$110.11
5734 Computer and Computer Software Stores	$32,236.58	$644.73
Other	$229.85	$4.60
Total for MAJOR GROUP 57	$146,617.30	$2,932.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,555,645.90	$111,112.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,354,659.63	$127,093.20

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$101,141.23	$2,022.83
5942 Book Stores	$1,007.71	$20.15
5943 Stationery Stores	$18,583.26	$371.69
5945 Hobby, Toy, and Game Stores	$1,653.16	$33.06
5947 Gift, Novelty, and Souvenir Shops	$4,316,383.06	$86,327.64
5961 Catalog and Mail-Order Houses	$58,085.20	$1,161.75
5962 Automatic Merchandise Machine Operators	$20,129.01	$402.58
5963 Direct Selling Establishments	$32,636.94	$652.73
5984 Liquefied Petroleum Gas Dealers	$14,333.93	$286.66
5999 Miscellaneous Retail Stores, NEC	$690,363.59	$13,807.29
Other	$280,314.67	$5,606.32
Total for MAJOR GROUP 59	$5,534,631.76	$110,692.70
Total for DIVISION G	$13,973,588.34	$279,523.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,027.18	$80.54
Total for MAJOR GROUP 60	$4,027.18	$80.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,227.23	$344.53
Total for MAJOR GROUP 61	$17,227.23	$344.53
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,299.97	$26.00
Total for MAJOR GROUP 63	$1,299.97	$26.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,687.00	$53.74
Total for MAJOR GROUP 64	$2,687.00	$53.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,051.92	$1,081.05
Total for MAJOR GROUP 65	$54,051.92	$1,081.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$193,358.44	$3,867.18
Total for MAJOR GROUP 67	$193,358.44	$3,867.18
Total for DIVISION H	$272,651.74	$5,453.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,275,596.85	$185,511.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,516,843.46	$190,336.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,716.24	$354.32
7221 Photographic Studios, Portrait	$357,807.66	$7,156.15
Other	$9,474.32	$189.47
Total for MAJOR GROUP 72	$384,998.22	$7,699.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,061.46	$81.23
7331 Direct Mail Advertising Services	$7,873.08	$157.45
7342 Disinfecting and Pest Control Services	$7,567.64	$151.35
7349 Building Cleaning and Maintenance Services, NEC	$47,628.34	$952.58
7359 Equipment Rental and Leasing, NEC	$83,884.08	$1,677.67
7371 Computer Programming Services	$16,341.61	$326.83
7372 Prepackaged Software	$79,572.49	$1,591.44
7379 Computer Related Services, NEC	$4,288.22	$85.74
7382 Security Systems Services	$20,424.54	$408.51
7384 Photofinishing Laboratories	$2,560.68	$51.20
7389 Miscellaneous Business Services	$34,245.22	$684.91

Keystone - General *continued...*

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

	Taxable	Tax Due
Other	$36,580.92	$731.59
Total for MAJOR GROUP 73	$345,028.28	$6,900.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,547.39	$30.95
Total for MAJOR GROUP 75	$1,547.39	$30.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,706.76	$534.14
Other	$4,003.16	$80.06
Total for MAJOR GROUP 76	$30,709.92	$614.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,129.70	$302.59
Total for MAJOR GROUP 78	$15,129.70	$302.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,057.34	$41.15
7999 Amusement and Recreation Services, NEC	$2,493,454.89	$49,869.11
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,760,776.95	$55,215.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,817.25	$356.35
Total for MAJOR GROUP 81	$17,817.25	$356.35
MAJOR GROUP: 82 Educational Services		
Other	$525.92	$10.52
Total for MAJOR GROUP 82	$525.92	$10.52
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,904.13	$58.08
Total for MAJOR GROUP 86	$2,904.13	$58.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$379,087.44	$7,581.75
8713 Surveying Services	$1,459.86	$29.20
8721 Accounting, Auditing, and Bookkeeping Services	$93,195.99	$1,863.95
Other	$11,397.50	$227.95
Total for MAJOR GROUP 87	$485,140.79	$9,702.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,853,768.10	$277,075.34

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($54,954.23)	($1,099.08)
B	Mining	$234,139.29	$4,682.79
C	Construction	$218,458.57	$4,369.20
D	Manufacturing	$116,374.11	$2,327.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,397,320.02	$48,077.21
F	Wholesale Trade	$889,177.95	$17,783.52
G	Retail Trade	$13,973,588.34	$279,523.59
H	Finance, Insurance, And Real Estate	$272,651.74	$5,453.04
I	Services	$13,853,768.10	$277,075.34
	Other	$109.43	$2.19
	Total for Keystone - General	$31,900,633.32	$638,195.33

Keystone - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$183,577.30	$1,835.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$519,986.62	$5,199.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,475,536.14	$54,755.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$6,270,699.96	$62,706.97
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$69,202.42	$692.02
5999 Miscellaneous Retail Stores, NEC		$521.21	$5.21
Other		$184.39	$1.85
	Total for MAJOR GROUP 59	$69,908.02	$699.08
	Total for DIVISION G	$6,860,594.60	$68,605.91
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		$9,028,589.47	$90,285.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$9,265,822.37	$92,658.20
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,020,909.06	$20,209.09
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,286,173.78	$22,861.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$11,626,686.18	$116,266.85

Keystone - Gross Receipts Recap

G	Retail Trade	$6,860,594.60	$68,605.91
I	Services	$11,626,686.18	$116,266.85
	Other	$16,543.54	$165.45
	Total for Keystone - Gross Receipts	$18,503,824.32	$185,038.21

Keystone Recap

A	Agriculture, Forestry, And Fishing	($54,954.23)	($1,099.08)
B	Mining	$234,139.29	$4,682.79
C	Construction	$218,458.57	$4,369.20
D	Manufacturing	$116,374.11	$2,327.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,397,320.02	$48,077.21
F	Wholesale Trade	$889,177.95	$17,783.52
G	Retail Trade	$20,834,182.94	$348,129.50
H	Finance, Insurance, And Real Estate	$272,651.74	$5,453.04
I	Services	$25,480,454.28	$393,342.19
	Other	$16,652.97	$167.64
	Total for Keystone	$50,404,457.64	$823,233.54

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,370.00	$107.40
Total for MAJOR GROUP	$5,370.00	$107.40
Total for DIVISION --	$5,370.00	$107.40
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	$11,788.51	$235.77
0783 Ornamental Shrub and Tree Services	$10,688.48	$213.77
Other	$71,545.05	$1,430.92
Total for MAJOR GROUP 07	$94,022.04	$1,880.46
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$110,196.04	$2,203.94
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$78,261.02	$1,565.21
1731 Electrical Work	$14,774.46	$295.50
1752 Floor Laying and Other Floor Work, NEC	$4,466.20	$89.32
1794 Excavation Work	$13,015.18	$260.29
Other	$232,976.22	$5,980.40
Total for MAJOR GROUP 17	$343,493.08	$8,190.72
Total for DIVISION C	$752,726.90	$16,375.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,880.21	$97.60
Total for MAJOR GROUP 20	$4,880.21	$97.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,321.99	$86.44
Total for MAJOR GROUP 23	$4,321.99	$86.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,537.83	$250.76
2731 Books: Publishing, or Publishing and Printing	$2,633.10	$52.67
2741 Miscellaneous Publishing	$593.78	$11.88

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$3,651.14	$73.02
2759 Commercial Printing, NEC	$7,748.91	$154.98
Other	$10,275.01	$205.50
Total for MAJOR GROUP 27	$37,439.77	$748.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,019.75	$580.40
Total for MAJOR GROUP 28	$29,019.75	$580.40
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	$74,275.58	$1,485.52
Total for MAJOR GROUP 32	$74,275.58	$1,485.52
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$57,162.76	$1,143.26
Total for MAJOR GROUP 34	$57,162.76	$1,143.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,295.71	$145.91
Other	$20,808.03	$416.16
Total for MAJOR GROUP 35	$28,103.74	$562.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,166.00	$23.32
Total for MAJOR GROUP 36	$1,166.00	$23.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$15,080.73	$301.62
Total for MAJOR GROUP 38	$15,080.73	$301.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,198.76	$23.97
Total for MAJOR GROUP 39	$1,198.76	$23.97
Total for DIVISION D	$289,044.94	$5,780.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,349.57	$1,206.99
Other	$19,497.50	$389.95
Total for MAJOR GROUP 42	$79,847.07	$1,596.94
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	$421,692.26	$8,431.93
4813 Telephone Communications, Except Radiotelephone	$1,560,491.28	$31,209.85
4841 Cable and Other Pay Television Services	$57,102.10	$1,142.04
4899 Communications Services, NEC	$2,462.14	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,041,895.78	$40,836.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$605,500.70	$12,111.77
Total for MAJOR GROUP 49	$605,500.70	$12,111.77
Total for DIVISION E	$2,738,767.03	$54,775.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$47,261.96	$945.24
5045 Computers and Computer Peripheral Equipment and Software	$56,850.00	$1,137.00
5046 Commercial Equipment, NEC	$30,662.52	$613.25
5049 Professional Equipment and Supplies, NEC	$2,254.00	$45.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$125,219.32	$2,504.39
5064 Electrical Appliances, Television and Radio Sets	$548.50	$10.97
5065 Electronic Parts and Equipment, NEC	$201,025.55	$4,020.51
5074 Plumbing and Heating Equipment and Supplies	$448,650.96	$8,973.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,514.00	$70.28
5082 Construction and Mining Machinery and Equipment	$19,509.83	$390.18
5084 Industrial Machinery and Equipment	$49,976.23	$999.51
5085 Industrial Supplies	$5,848.70	$116.97
5087 Service Establishment Equipment and Supplies	$1,199.34	$23.98
5099 Durable Goods, NEC	$7,535.49	$150.70
Other	$114,090.27	$2,281.81
Total for MAJOR GROUP 50	$1,114,146.67	$22,282.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	($21,350.53)	($426.99)
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,447.50	$128.95
5136 Men's and Boys' Clothing and Furnishings	$832.70	$16.67
5141 Groceries, General Line	$56,682.06	$1,133.66
5191 Farm Supplies	$259,751.16	$5,197.12
Other	$292,344.44	$5,846.87
Total for MAJOR GROUP 51	$594,707.33	$11,896.28
Total for DIVISION F	$1,708,854.00	$34,179.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$603,834.80	$12,076.72
5251 Hardware Stores	$587,567.55	$11,751.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,192,518.13	$23,850.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,391.24	$339.60
Other	$5,565.35	$111.29
Total for MAJOR GROUP 53	$21,956.59	$450.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$34,802.99	$696.06
Other	$1,003,890.20	$20,332.72
Total for MAJOR GROUP 54	$1,038,693.19	$21,028.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,334.17	$26.69
5531 Auto and Home Supply Stores	$254,023.62	$5,080.48
Other	$370,741.37	$7,414.83
Total for MAJOR GROUP 55	$626,099.16	$12,522.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,271.82	$165.45
5632 Women’s Accessory and Specialty Stores	$960.47	$19.21
5641 Children's and Infants’ Wear Stores	$3,216.50	$64.33
5651 Family Clothing Stores	$14,022.36	$280.47
5661 Shoe Stores	$4,440.00	$88.81
5699 Miscellaneous Apparel and Accessory Stores	$3,396.99	$67.95

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,461.13	$689.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$99,104.88	$1,982.10
5713 Floor Coverings Stores	$15,656.51	$391.76
5719 Miscellaneous Homefurnishings Stores	$9,551.84	$194.80
5722 Household Appliance Stores	$4,422.52	$88.45
5731 Radio, Television, and Consumer Electronics Stores	$6,820.03	$136.40
5734 Computer and Computer Software Stores	$15,977.36	$319.54
Other	$1,493.27	$29.87
Total for MAJOR GROUP 57	$153,026.41	$3,142.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,932,712.42	$38,654.27
5813 Drinking Places	$363,210.23	$7,264.21
Total for MAJOR GROUP 58	$2,295,922.65	$45,918.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,085.09	$361.70
5942 Book Stores	$3,974.94	$79.51
5943 Stationery Stores	$21,471.10	$429.42
5945 Hobby, Toy, and Game Stores	$2,628.64	$52.58
5947 Gift, Novelty, and Souvenir Shops	$17,152.61	$343.06
5961 Catalog and Mail-Order Houses	$82,857.04	$1,657.15
5963 Direct Selling Establishments	$83,253.19	$1,665.06
5999 Miscellaneous Retail Stores, NEC	$555,136.74	$11,102.78
Other	$260,501.21	$5,210.04
Total for MAJOR GROUP 59	$1,045,060.56	$20,901.30
Total for DIVISION G	$6,407,737.82	$128,504.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$16,876.10	$337.53
Total for MAJOR GROUP 60	$16,876.10	$337.53
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,156.39	$23.13
Total for MAJOR GROUP 63	$1,156.39	$23.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,327.50	$126.55
Total for MAJOR GROUP 64	$6,327.50	$126.55
MAJOR GROUP: 65 Real Estate		
Other	$3,940.00	$78.80
Total for MAJOR GROUP 65	$3,940.00	$78.80
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	$30,497.10	$609.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$332,044.72	$6,640.88
Total for MAJOR GROUP 70	$332,044.72	$6,640.88
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,594.77	$71.91
7231 Beauty Shops	$34,748.35	$694.98
7299 Miscellaneous Personal Services, NEC	$32,238.43	$644.76
Other	$14,835.15	$296.70
Total for MAJOR GROUP 72	$85,416.70	$1,708.35
MAJOR GROUP: 73 Business Services		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$1,529.43	$30.59
7349 Building Cleaning and Maintenance Services, NEC	$31,127.23	$622.55
7359 Equipment Rental and Leasing, NEC	$178,270.79	$3,565.42
7372 Prepackaged Software	$29,654.86	$615.00
7374 Computer Processing and Data Preparation and Processing Services	$1,387.00	$27.74
7379 Computer Related Services, NEC	$5,563.27	$111.30
7389 Miscellaneous Business Services	$118,757.83	$2,375.19
Other	$122,369.79	$2,449.32
Total for MAJOR GROUP 73	$488,660.20	$9,797.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,125,488.73	$42,509.73
Other	$12,847.26	$256.95
Total for MAJOR GROUP 75	$2,138,335.99	$42,766.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,303.83	$46.08
7699 Repair Shops and Related Services, NEC	$58,776.95	$1,175.54
Other	$11,580.59	$231.61
Total for MAJOR GROUP 76	$72,661.37	$1,453.23
MAJOR GROUP: 78 Motion Pictures		
Other	$33,398.95	$667.99
Total for MAJOR GROUP 78	$33,398.95	$667.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,565.00	$71.30
7999 Amusement and Recreation Services, NEC	$14,779.13	$295.59
Other	$15,790.73	$317.23
Total for MAJOR GROUP 79	$34,134.86	$684.12
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	$52,983.20	$1,059.66
Total for MAJOR GROUP 81	$52,983.20	$1,059.66
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,301.46	$86.04
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,576.51	$91.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$832,158.69	$16,643.17
8721 Accounting, Auditing, and Bookkeeping Services	$96,006.36	$1,920.13
8734 Testing Laboratories	$33,554.99	$671.10
8742 Management Consulting Services	$499,437.61	$9,988.77
Other	$5,044.00	$100.88
Total for MAJOR GROUP 87	$1,466,201.65	$29,324.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,157.17	$43.14
Total for MAJOR GROUP 89	$2,157.17	$43.14
Total for DIVISION I	$4,716,174.47	$94,348.80

Kimball - General Recap

		Taxable	Tax Due
	Other	$5,370.00	$107.40
A	Agriculture, Forestry, And Fishing	$110,196.04	$2,203.94
C	Construction	$752,726.90	$16,375.39
D	Manufacturing	$289,044.94	$5,780.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,738,767.03	$54,775.20
F	Wholesale Trade	$1,708,854.00	$34,179.17
G	Retail Trade	$6,407,737.82	$128,504.06
H	Finance, Insurance, And Real Estate	$30,497.10	$609.95
I	Services	$4,716,174.47	$94,348.80
	Other	$193,471.54	$4,975.44
	Total for Kimball - General	$16,952,839.84	$341,860.28

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$357,428.81	$3,574.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,438,472.38	$14,384.77
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$188,081.64	$1,880.82
	Total for MAJOR GROUP 59	$188,081.64	$1,880.82
	Total for DIVISION G	$1,714,329.23	$17,143.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$332,044.72	$3,320.45
	Total for MAJOR GROUP 70	$332,044.72	$3,320.45
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: 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	$354,225.97	$3,542.26

Kimball - Gross Receipts Recap

G	Retail Trade	$1,714,329.23	$17,143.33
I	Services	$354,225.97	$3,542.26
	Total for Kimball - Gross Receipts	$2,068,555.20	$20,685.59

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Kimball Recap

		Taxable	Tax Due
	Other	$5,370.00	$107.40
A	Agriculture, Forestry, And Fishing	$110,196.04	$2,203.94
C	Construction	$752,726.90	$16,375.39
D	Manufacturing	$289,044.94	$5,780.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,738,767.03	$54,775.20
F	Wholesale Trade	$1,708,854.00	$34,179.17
G	Retail Trade	$8,122,067.05	$145,647.39
H	Finance, Insurance, And Real Estate	$30,497.10	$609.95
I	Services	$5,070,400.44	$97,891.06
	Other	$193,471.54	$4,975.44
	Total for Kimball	$19,021,395.04	$362,545.87

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,194.50	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,973.51	$119.47
Total for DIVISION A	$5,973.51	$119.47
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,948.90	$38.98
1751 Carpentry Work	$2,914.57	$58.29
Other	$670.43	$13.41
Total for MAJOR GROUP 17	$5,533.90	$110.68
Total for DIVISION C	$47,212.95	$944.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$931.20	$18.63
Total for MAJOR GROUP 20	$931.20	$18.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,666.54	$153.33
Total for MAJOR GROUP 27	$7,666.54	$153.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,916.08	$458.32
Total for MAJOR GROUP 32	$22,916.08	$458.32
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
Total for DIVISION D	$34,369.46	$687.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,078.49	$922.72
4813 Telephone Communications, Except Radiotelephone	$58,296.46	$1,165.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,041.45	$2,502.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$146,645.28	$2,932.90
Total for MAJOR GROUP 49	$146,645.28	$2,932.90
Total for DIVISION E	$284,727.21	$5,695.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$7,918.49	$158.38

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$59,042.45	$1,180.88
Total for MAJOR GROUP 50	$66,960.94	$1,339.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,500.11	$30.00
Other	$3,301.73	$66.03
Total for MAJOR GROUP 51	$4,801.84	$96.03
Total for DIVISION F	$71,762.78	$1,435.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,607.53	$2,552.15
Total for MAJOR GROUP 52	$127,607.53	$2,552.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,149.28	$843.00
Total for MAJOR GROUP 53	$42,149.28	$843.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,765.25	$449.05
Other	$250.99	$5.02
Total for MAJOR GROUP 54	$21,016.24	$454.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,409.12	$128.18
Total for MAJOR GROUP 55	$6,409.12	$128.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$260.92	$5.22
5651 Family Clothing Stores	$347.73	$6.95
Other	$223.50	$4.47
Total for MAJOR GROUP 56	$832.15	$16.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,602.99	$612.06
Other	$12,431.91	$248.64
Total for MAJOR GROUP 57	$43,034.90	$860.70
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$581,257.23	$11,625.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$583,747.23	$11,674.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,169.14	$23.39
5942 Book Stores	$1,083.80	$21.67
5943 Stationery Stores	$381.31	$7.63
5961 Catalog and Mail-Order Houses	$12,774.79	$255.49
5963 Direct Selling Establishments	$9,738.00	$194.78
5999 Miscellaneous Retail Stores, NEC	$8,039.99	$160.81
Other	$3,638.66	$72.79
Total for MAJOR GROUP 59	$36,825.69	$736.56
Total for DIVISION G	$861,622.14	$17,266.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Kranzburg - 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	$5,398.98	$107.98
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,186.11	$83.73
	Total for MAJOR GROUP 72	$4,186.11	$83.73
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$347.33	$6.95
7389 Miscellaneous Business Services		$47,355.57	$947.12
Other		$8,694.52	$173.90
	Total for MAJOR GROUP 73	$56,397.42	$1,127.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,739.86	$154.81
	Total for MAJOR GROUP 76	$7,739.86	$154.81
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	$69,247.72	$1,384.99

Kranzburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,973.51	$119.47
C	Construction	$47,212.95	$944.26
D	Manufacturing	$34,369.46	$687.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,727.21	$5,695.73
F	Wholesale Trade	$71,762.78	$1,435.29
G	Retail Trade	$861,622.14	$17,266.27
H	Finance, Insurance, And Real Estate	$5,398.98	$107.98
I	Services	$69,247.72	$1,384.99
	Total for Kranzburg - General	$1,380,314.75	$27,641.39

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Kranzburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,973.51	$119.47
C	Construction	$47,212.95	$944.26
D	Manufacturing	$34,369.46	$687.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,727.21	$5,695.73
F	Wholesale Trade	$71,762.78	$1,435.29
G	Retail Trade	$861,622.14	$17,266.27
H	Finance, Insurance, And Real Estate	$5,398.98	$107.98
I	Services	$69,247.72	$1,384.99
	Total for Kranzburg	$1,380,314.75	$27,641.39

ITEMS OF NOTE:

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$800,371.73	$8,003.72
Total for MAJOR GROUP 17	$800,371.73	$8,003.72
Total for DIVISION C	$810,082.03	$8,100.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,702.83	$17.03
2731 Books: Publishing, or Publishing and Printing	$1,703.97	$17.04
Other	$1,872.87	$18.73
Total for MAJOR GROUP 27	$5,279.67	$52.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,035.67	$150.36
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	$9,117.98	$90.95
4813 Telephone Communications, Except Radiotelephone	$45,441.00	$454.41
Other	$11,602.38	$116.03
Total for MAJOR GROUP 48	$66,161.36	$661.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,305.25	$1,093.06
Total for MAJOR GROUP 49	$109,305.25	$1,093.06
Total for DIVISION E	$184,538.10	$1,845.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,292.29	$122.92
Total for MAJOR GROUP 50	$12,292.29	$122.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,567.00	$285.66
Total for MAJOR GROUP 51	$28,567.00	$285.66
Total for DIVISION F	$40,859.29	$408.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,069.54	$2,490.71
Other	N/A	N/A

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$249,102.03	$2,491.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,678.28	$36.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,784.91	$47.84
MAJOR GROUP: 54 Food Stores		
Other	$69,934.95	$699.36
Total for MAJOR GROUP 54	$69,934.95	$699.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$853.80	$8.56
5651 Family Clothing Stores	$2,210.20	$22.10
5661 Shoe Stores	$296.54	$2.97
Other	$248.60	$2.49
Total for MAJOR GROUP 56	$3,609.14	$36.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$274.00	$2.74
5722 Household Appliance Stores	$290.94	$2.91
Other	$10,438.30	$104.38
Total for MAJOR GROUP 57	$11,003.24	$110.03
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$468.09	$4.68
5943 Stationery Stores	$4,878.76	$48.78
5961 Catalog and Mail-Order Houses	$6,570.14	$65.70
5963 Direct Selling Establishments	$4,940.93	$49.41
5999 Miscellaneous Retail Stores, NEC	$19,691.69	$196.92
Other	$1,571.10	$15.72
Total for MAJOR GROUP 59	$38,120.71	$381.21
Total for DIVISION G	$377,958.63	$3,779.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$122.20	$1.22
Total for MAJOR GROUP 60	$122.20	$1.22
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		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,191.05	$291.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$53,933.79	$539.32
7372 Prepackaged Software	$392.00	$3.92
7389 Miscellaneous Business Services	$9,405.36	$94.08
Other	$28,566.29	$285.67
Total for MAJOR GROUP 73	$92,297.44	$922.99

La Bolt - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			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	$104,005.91	$1,040.08

La Bolt - General Recap

C	Construction	$810,082.03	$8,100.82
D	Manufacturing	$15,035.67	$150.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,538.10	$1,845.18
F	Wholesale Trade	$40,859.29	$408.58
G	Retail Trade	$377,958.63	$3,779.63
H	Finance, Insurance, And Real Estate	$29,191.05	$291.91
I	Services	$104,005.91	$1,040.08
	Total for La Bolt - General	$1,561,670.68	$15,616.56

La Bolt Recap

C	Construction	$810,082.03	$8,100.82
D	Manufacturing	$15,035.67	$150.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,538.10	$1,845.18
F	Wholesale Trade	$40,859.29	$408.58
G	Retail Trade	$377,958.63	$3,779.63
H	Finance, Insurance, And Real Estate	$29,191.05	$291.91
I	Services	$104,005.91	$1,040.08
	Total for La Bolt	$1,561,670.68	$15,616.56

ITEMS OF NOTE:

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

Lake Andes - 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	$8,013.97	$160.29
0783 Ornamental Shrub and Tree Services	$33,162.81	$663.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$254,744.19	$5,094.91
Total for DIVISION A	$254,744.19	$5,094.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,991.89	$679.83
Total for MAJOR GROUP 16	$33,991.89	$679.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,543.30	$130.85
1731 Electrical Work	$16,108.95	$322.16
1796 Installation or Erection of Building Equipment, NEC	$30,162.03	$605.92
1799 Special Trade Contractors, NEC	$41,655.50	$833.11
Other	$7,572.68	$151.45
Total for MAJOR GROUP 17	$102,042.46	$2,043.49
Total for DIVISION C	$136,034.35	$2,723.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,485.30	$469.71
Total for MAJOR GROUP 20	$23,485.30	$469.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$14,572.93	$291.48
2731 Books: Publishing, or Publishing and Printing	$783.27	$15.68
2752 Commercial Printing, Lithographic	$1,457.29	$29.19
Other	$10,070.14	$201.42
Total for MAJOR GROUP 27	$26,883.63	$537.77
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	$10,847.00	$216.94
Total for MAJOR GROUP 35	$10,847.00	$216.94

Lake Andes - 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	$1,466.35	$29.33
Total for MAJOR GROUP 38	$1,466.35	$29.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$73,551.79	$1,471.14
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	$75,767.09	$1,515.36
Total for MAJOR GROUP 42	$75,767.09	$1,515.36
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	$452,317.53	$9,044.96
4813 Telephone Communications, Except Radiotelephone	$244,036.64	$4,880.73
4899 Communications Services, NEC	$13,209.61	$264.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$776,339.28	$15,525.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$553,873.30	$11,077.48
Total for MAJOR GROUP 49	$553,873.30	$11,077.48
Total for DIVISION E	$1,406,882.57	$28,136.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$29,711.37	$594.26
5045 Computers and Computer Peripheral Equipment and Software	$7,965.84	$159.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,613.76	$1,112.28
5049 Professional Equipment and Supplies, NEC	$1,885.00	$37.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,844.44	$1,696.90
5065 Electronic Parts and Equipment, NEC	$216,699.48	$4,333.99
5074 Plumbing and Heating Equipment and Supplies	$12,460.82	$249.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,605.56	$32.11
5082 Construction and Mining Machinery and Equipment	$12,877.17	$257.55
5084 Industrial Machinery and Equipment	$16,156.40	$323.14
5085 Industrial Supplies	$4,567.34	$91.35
5087 Service Establishment Equipment and Supplies	$4,012.43	$80.25
5099 Durable Goods, NEC	$1,513.64	$30.28
Other	$24,883.43	$497.67
Total for MAJOR GROUP 50	$474,796.68	$9,496.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,366.00	$127.33
5141 Groceries, General Line	$60,412.36	$1,236.17
5145 Confectionery	$16,802.61	$336.03
5191 Farm Supplies	$1,141.74	$22.84
Other	$261,525.83	$5,230.54

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$346,248.54	$6,952.91
Total for DIVISION F	$821,045.22	$16,448.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$380,932.45	$7,618.67
5251 Hardware Stores	$3,357.15	$67.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$384,566.44	$7,691.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,935.09	$663.84
5331 Variety Stores	$38,306.95	$766.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,295.29	$1,491.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,524,708.35	$50,584.43
5499 Miscellaneous Food Stores	$5,093.80	$101.89
Other	$7,888.97	$157.78
Total for MAJOR GROUP 54	$2,537,691.12	$50,844.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,975.73	$59.51
Other	$5,136.08	$102.72
Total for MAJOR GROUP 55	$8,111.81	$162.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,587.85	$111.72
5641 Children's and Infants' Wear Stores	$1,662.00	$33.24
5651 Family Clothing Stores	$7,792.41	$155.86
5661 Shoe Stores	$3,130.55	$62.62
5699 Miscellaneous Apparel and Accessory Stores	$6,666.54	$133.33
Other	$524.70	$10.50
Total for MAJOR GROUP 56	$25,364.05	$507.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,190.10	$1,563.81
5719 Miscellaneous Homefurnishings Stores	$1,538.23	$30.77
5722 Household Appliance Stores	$8,994.75	$179.89
5731 Radio, Television, and Consumer Electronics Stores	$2,084.44	$41.69
5734 Computer and Computer Software Stores	$7,753.49	$155.08
Other	$387.95	$7.77
Total for MAJOR GROUP 57	$98,948.96	$1,979.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$266,409.41	$5,328.20
Total for MAJOR GROUP 58	$266,409.41	$5,328.20
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$59,122.68	$1,182.43
5941 Sporting Goods Stores and Bicycle Shops	$11,633.37	$233.11
5942 Book Stores	$2,119.25	$42.40
5943 Stationery Stores	$4,574.33	$94.64
5945 Hobby, Toy, and Game Stores	$1,832.47	$36.67
5947 Gift, Novelty, and Souvenir Shops	$1,478.57	$29.58
5961 Catalog and Mail-Order Houses	$61,343.36	$1,226.88
5963 Direct Selling Establishments	$63,342.44	$1,266.86
5999 Miscellaneous Retail Stores, NEC	$88,171.25	$1,763.45
Other	$5,995.31	$119.92
Total for MAJOR GROUP 59	$299,613.03	$5,995.94
Total for DIVISION G	$3,691,000.11	$73,999.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$15,630.71	$312.62
Total for MAJOR GROUP 60	$15,630.71	$312.62
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		
6411 Insurance Agents, Brokers, and Service	$4,582.70	$91.65
Total for MAJOR GROUP 64	$4,582.70	$91.65
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,134.30	$362.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,422.12	$428.45
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	$44,732.53	$894.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,228.90	$144.57
7221 Photographic Studios, Portrait	$6,944.05	$138.88
7299 Miscellaneous Personal Services, NEC	$4,058.80	$81.18
Other	$87,941.14	$1,758.82
Total for MAJOR GROUP 72	$106,172.89	$2,123.45
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$1,312.65	$26.25
7342 Disinfecting and Pest Control Services	$3,756.50	$75.13
7359 Equipment Rental and Leasing, NEC	$24,881.04	$497.64
7371 Computer Programming Services	$41,922.17	$838.46
7372 Prepackaged Software	$70,441.96	$1,408.83
7379 Computer Related Services, NEC	$1,264.17	$25.28
7382 Security Systems Services	$2,633.15	$52.66
7389 Miscellaneous Business Services	$57,512.82	$1,150.25
Other	$7,632.33	$152.95
Total for MAJOR GROUP 73	$211,356.79	$4,227.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,895.00	$57.90
7538 General Automotive Repair Shops	$160,294.71	$3,205.87
Other	N/A	N/A
Total for MAJOR GROUP 75	$163,382.51	$3,267.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,113.58	$42.27
Other	$589.87	$11.80
Total for MAJOR GROUP 76	$2,703.45	$54.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,142.82	$262.86
Total for MAJOR GROUP 78	$13,142.82	$262.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,193.31	$43.86
Other	$5,027.70	$100.55
Total for MAJOR GROUP 79	$7,221.01	$144.41

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	$23,014.79	$460.30
Total for MAJOR GROUP 80	$23,014.79	$460.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$248,342.08	$4,966.84
Total for MAJOR GROUP 81	$248,342.08	$4,966.84
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	$866.83	$17.34
Total for MAJOR GROUP 86	$866.83	$17.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,438.70	$148.78
8734 Testing Laboratories	$1,163.88	$23.28
Other	$7,812.50	$156.25
Total for MAJOR GROUP 87	$16,415.08	$328.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$924,341.87	$18,487.13
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$254,744.19	$5,094.91
C	Construction	$136,034.35	$2,723.32
D	Manufacturing	$73,551.79	$1,471.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406,882.57	$28,136.31
F	Wholesale Trade	$821,045.22	$16,448.93
G	Retail Trade	$3,691,000.11	$73,999.17
H	Finance, Insurance, And Real Estate	$44,732.53	$894.66
I	Services	$924,341.87	$18,487.13
	Other	$55,598.24	$1,111.96
	Total for Lake Andes - General	$7,407,930.87	$148,367.53

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$254,744.19	$5,094.91
C	Construction	$136,034.35	$2,723.32
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F	Wholesale Trade	$821,045.22	$16,448.93
G	Retail Trade	$3,691,000.11	$73,999.17
H	Finance, Insurance, And Real Estate	$44,732.53	$894.66
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	Other	$55,598.24	$1,111.96
	Total for Lake Andes	$7,407,930.87	$148,367.53

Taxable	Tax Due

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Lake Norden - 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	$25,901.08	$259.01
Total for MAJOR GROUP 07	$25,901.08	$259.01
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	$39,531.08	$395.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$51,660.21	$524.94
Other	N/A	N/A
Total for MAJOR GROUP 15	$70,273.96	$711.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$160,776.31	$1,607.76
Total for MAJOR GROUP 16	$160,776.31	$1,607.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,668.22	$426.69
1731 Electrical Work	$3,196.46	$34.53
1751 Carpentry Work	$9,693.70	$96.95
1752 Floor Laying and Other Floor Work, NEC	$6,757.94	$67.58
Other	$235,229.61	$2,352.31
Total for MAJOR GROUP 17	$297,545.93	$2,978.06
Total for DIVISION C	$528,596.20	$5,296.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,981,984.41	$46,190.63
Total for MAJOR GROUP 20	$3,981,984.41	$46,190.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,257.46	$202.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,588.48	$15.90
2731 Books: Publishing, or Publishing and Printing	$2,909.72	$29.11
2741 Miscellaneous Publishing	$15,903.05	$159.03
2752 Commercial Printing, Lithographic	$10,081.33	$100.83
Other	$5,518.22	$55.21
Total for MAJOR GROUP 27	$56,258.26	$562.66
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

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$79,376.92	$793.76
Total for MAJOR GROUP 30	$79,376.92	$793.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$66,499.40	$665.00
Total for MAJOR GROUP 36	$66,499.40	$665.00
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	$112,760.80	$1,127.62
Total for MAJOR GROUP 38	$112,760.80	$1,127.62
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,421,683.07	$50,587.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$216,356.79	$2,163.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$216,631.79	$2,166.38
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	$322,895.74	$3,227.70
4813 Telephone Communications, Except Radiotelephone	$268,189.43	$2,684.51
4841 Cable and Other Pay Television Services	$110,198.72	$1,106.05
Other	$1,554.16	$15.55
Total for MAJOR GROUP 48	$702,838.05	$7,033.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,442,315.89	$24,423.17
Total for MAJOR GROUP 49	$2,442,315.89	$24,423.17
Total for DIVISION E	$3,375,045.80	$33,755.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,571.97	$35.72
5044 Office Equipment	$37,251.29	$372.51
5045 Computers and Computer Peripheral Equipment and Software	$5,502.80	$55.04
5046 Commercial Equipment, NEC	$99,141.49	$991.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,998.58	$469.98
5049 Professional Equipment and Supplies, NEC	$121,553.03	$1,215.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$361,540.06	$3,615.38
5065 Electronic Parts and Equipment, NEC	$183.58	$1.83
5074 Plumbing and Heating Equipment and Supplies	$157,643.73	$1,576.48

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,565.38	$95.66
5083 Farm and Garden Machinery and Equipment	$12,974.54	$129.75
5084 Industrial Machinery and Equipment	$556,441.52	$5,564.43
5085 Industrial Supplies	$11,631.87	$116.32
5087 Service Establishment Equipment and Supplies	$3,018.00	$30.18
Other	$93,832.31	$939.03
Total for MAJOR GROUP 50	$1,520,850.15	$15,209.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,935.46	$229.35
5143 Dairy Products, Except Dried or Canned	$236,971.24	$2,370.19
5191 Farm Supplies	$20,612.99	$206.11
Other	$307,394.28	$3,073.93
Total for MAJOR GROUP 51	$587,913.97	$5,879.58
Total for DIVISION F	$2,108,764.12	$21,088.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,879,161.42	$18,960.71
5251 Hardware Stores	$18,133.76	$181.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,897,328.18	$19,142.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,236.26	$227.74
5331 Variety Stores	$4,084.16	$40.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,776.42	$273.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$964,969.27	$9,661.09
5431 Fruit and Vegetable Markets	$2,446.43	$24.49
5499 Miscellaneous Food Stores	$13,965.56	$139.68
Other	$100,823.37	$1,008.24
Total for MAJOR GROUP 54	$1,082,204.63	$10,833.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,005.72	$400.06
5541 Gasoline Service Station	$12,771.48	$127.71
Other	$12,812.60	$128.14
Total for MAJOR GROUP 55	$65,589.80	$655.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,837.84	$128.41
5641 Children's and Infants' Wear Stores	$625.00	$6.25
5651 Family Clothing Stores	$12,890.32	$128.87
5661 Shoe Stores	$4,389.83	$43.90
5699 Miscellaneous Apparel and Accessory Stores	$1,460.15	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$32,379.91	$323.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,373.51	$213.74
5719 Miscellaneous Homefurnishings Stores	$9,831.18	$98.79
5722 Household Appliance Stores	$35,571.71	$355.74
5731 Radio, Television, and Consumer Electronics Stores	$9,126.40	$91.27
5734 Computer and Computer Software Stores	$80,379.33	$804.18
Other	$30,474.35	$345.87
Total for MAJOR GROUP 57	$186,756.48	$1,909.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,838.11	$468.37

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,137.14	$31.36
5943 Stationery Stores	$75,345.75	$753.46
5945 Hobby, Toy, and Game Stores	$1,557.39	$15.58
5947 Gift, Novelty, and Souvenir Shops	$552.96	$5.53
5961 Catalog and Mail-Order Houses	$54,864.77	$548.62
5963 Direct Selling Establishments	$52,330.26	$523.30
5999 Miscellaneous Retail Stores, NEC	$617,144.82	$6,187.10
Other	$157,549.96	$1,575.50
Total for MAJOR GROUP 59	$1,009,321.16	$10,108.82
Total for DIVISION G	$4,697,412.02	$47,227.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,208.01	$22.08
Total for MAJOR GROUP 60	$2,208.01	$22.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$27,130.17	$271.25
Other	N/A	N/A
Total for MAJOR GROUP 61	$29,756.65	$297.52
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,781.52	$37.82
Total for MAJOR GROUP 64	$3,781.52	$37.82
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,918.30	$269.18
Total for MAJOR GROUP 65	$26,918.30	$269.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65,271.49	$652.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,790.93	$87.91
Other	$100,552.56	$1,022.68
Total for MAJOR GROUP 72	$109,343.49	$1,110.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,681.24	$26.81
7359 Equipment Rental and Leasing, NEC	$14,916.79	$149.16
7363 Help Supply Services	$862.56	$8.63
7371 Computer Programming Services	$46,278.42	$462.79
7372 Prepackaged Software	$257,702.95	$2,577.08
7374 Computer Processing and Data Preparation and Processing Services	$599.00	$6.00
7375 Information Retrieval Services	$2,517.81	$25.18
7377 Computer Rental and Leasing	$5,599.27	$59.99
7382 Security Systems Services	$5,227.93	$52.28
7389 Miscellaneous Business Services	$20,051.12	$200.52
Other	$36,800.27	$368.08
Total for MAJOR GROUP 73	$393,237.36	$3,936.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,730.31	$727.29
Other	$252,179.80	$2,521.83

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$324,910.11	$3,249.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$197,214.91	$2,057.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$230,221.94	$2,387.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,085.40	$150.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,070.53	$360.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,289.80	$42.90
7999 Amusement and Recreation Services, NEC	$2,043.75	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,561.82	$66.29
MAJOR GROUP: 80 Health Services		
Other	$42,416.06	$424.18
Total for MAJOR GROUP 80	$42,416.06	$424.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,748.92	$17.49
Other	$1,802.54	$18.04
Total for MAJOR GROUP 86	$3,551.46	$35.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,355.33	$183.56
8721 Accounting, Auditing, and Bookkeeping Services	$11,382.40	$113.83
8734 Testing Laboratories	$44,108.42	$441.08
8741 Management Services	$1,440,645.59	$14,406.48
8742 Management Consulting Services	$2,402.22	$24.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,541,896.57	$15,419.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,212.38	$12.12
Total for MAJOR GROUP 89	$1,212.38	$12.12
Total for DIVISION I	$2,712,360.72	$27,230.57

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$39,531.08	$395.31
C	Construction	$528,596.20	$5,296.90
D	Manufacturing	$4,421,683.07	$50,587.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,375,045.80	$33,755.96
F	Wholesale Trade	$2,108,764.12	$21,088.83
G	Retail Trade	$4,697,412.02	$47,227.68
H	Finance, Insurance, And Real Estate	$65,271.49	$652.68
I	Services	$2,712,360.72	$27,230.57
	Other	$65,545.00	$655.45
	Total for Lake Norden - General	$18,014,209.50	$186,891.08

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Lake Norden Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,531.08	$395.31
C	Construction	$528,596.20	$5,296.90
D	Manufacturing	$4,421,683.07	$50,587.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,375,045.80	$33,755.96
F	Wholesale Trade	$2,108,764.12	$21,088.83
G	Retail Trade	$4,697,412.02	$47,227.68
H	Finance, Insurance, And Real Estate	$65,271.49	$652.68
I	Services	$2,712,360.72	$27,230.57
	Other	$65,545.00	$655.45
	Total for Lake Norden	$18,014,209.50	$186,891.08

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,760.73	$75.21
Total for MAJOR GROUP 07	$3,760.73	$75.21
Total for DIVISION A	$3,760.73	$75.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,436.45	$48.73
1731 Electrical Work	$6,864.67	$201.53
1751 Carpentry Work	$5,585.73	$111.71
1752 Floor Laying and Other Floor Work, NEC	$4,681.45	$93.63
1799 Special Trade Contractors, NEC	$796.50	$15.93
Other	$19,483.09	$390.81
Total for MAJOR GROUP 17	$39,847.89	$862.34
Total for DIVISION C	$58,978.24	$1,244.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,206.00	$384.12
Total for MAJOR GROUP 20	$19,206.00	$384.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,581.17	$111.63
Total for MAJOR GROUP 23	$5,581.17	$111.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,834.32	$556.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,384.89	$27.70
2731 Books: Publishing, or Publishing and Printing	$4,511.52	$90.24
2741 Miscellaneous Publishing	$394.01	$7.88
2752 Commercial Printing, Lithographic	$16,053.19	$321.07
2759 Commercial Printing, NEC	$2,639.68	$52.79
Other	$13,123.45	$262.52
Total for MAJOR GROUP 27	$65,941.06	$1,318.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,207.59	$24.15
Total for MAJOR GROUP 28	$1,207.59	$24.15
MAJOR 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	$158,276.02	$3,163.16
Total for MAJOR GROUP 35	$158,276.02	$3,163.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$258,399.88	$5,165.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,971.30	$1,299.47
Total for MAJOR GROUP 42	$64,971.30	$1,299.47
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	$380,045.03	$7,597.81
4813 Telephone Communications, Except Radiotelephone	$188,450.78	$3,778.61
4841 Cable and Other Pay Television Services	$334,969.26	$6,853.44
4899 Communications Services, NEC	$6,327.02	$126.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$909,844.09	$18,357.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$762,855.40	$15,259.30
Total for MAJOR GROUP 49	$762,855.40	$15,259.30
Total for DIVISION E	$1,742,136.36	$35,005.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,939.05	$238.77
5045 Computers and Computer Peripheral Equipment and Software	$8,717.22	$174.35
5049 Professional Equipment and Supplies, NEC	$2,672.50	$53.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,654.11	$1,593.08
5074 Plumbing and Heating Equipment and Supplies	$183,517.70	$3,670.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$89,202.98	$1,784.05
5084 Industrial Machinery and Equipment	$1,918.27	$38.37
5085 Industrial Supplies	$5,618.23	$112.36
5087 Service Establishment Equipment and Supplies	$350.50	$7.01
Other	$44,359.69	$887.21
Total for MAJOR GROUP 50	$427,950.25	$8,559.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$386.00	$7.72
5141 Groceries, General Line	$31,477.08	$629.53
5191 Farm Supplies	$805,837.90	$16,116.74
Other	$88,284.13	$1,765.70
Total for MAJOR GROUP 51	$925,985.11	$18,519.69
Total for DIVISION F	$1,353,935.36	$27,078.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,321.90	$6,906.45

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$637.98	$12.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,253.88	$525.08
Total for MAJOR GROUP 52	$372,213.76	$7,444.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$88,482.25	$1,769.64
5399 Miscellaneous General Merchandise Stores	$56,596.43	$1,131.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$146,970.51	$2,939.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,911,402.98	$38,272.18
5431 Fruit and Vegetable Markets	$4,211.05	$84.22
5461 Retail Bakeries	$4,010.82	$80.22
5499 Miscellaneous Food Stores	$24,485.10	$489.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,960,274.21	$39,249.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,164.75	$863.32
Other	$3,708.19	$74.15
Total for MAJOR GROUP 55	$46,872.94	$937.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,212.59	$264.26
5641 Children's and Infants' Wear Stores	$993.50	$19.87
5651 Family Clothing Stores	$15,945.76	$318.89
5661 Shoe Stores	$1,230.42	$24.61
5699 Miscellaneous Apparel and Accessory Stores	$2,106.46	$42.13
Other	$1,245.37	$24.91
Total for MAJOR GROUP 56	$34,734.10	$694.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,762.56	$415.25
5719 Miscellaneous Homefurnishings Stores	$5,774.28	$116.54
5722 Household Appliance Stores	$34,674.30	$693.51
5731 Radio, Television, and Consumer Electronics Stores	$4,085.10	$81.70
5734 Computer and Computer Software Stores	$7,088.41	$141.77
Other	$6,885.71	$137.72
Total for MAJOR GROUP 57	$79,270.36	$1,586.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$297,788.96	$5,955.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$438,768.51	$8,775.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$133,852.40	$2,677.06
5942 Book Stores	$5,959.61	$119.18
5943 Stationery Stores	$23,860.75	$477.20
5945 Hobby, Toy, and Game Stores	$80,530.34	$1,610.59
5947 Gift, Novelty, and Souvenir Shops	$3,486.11	$69.73
5961 Catalog and Mail-Order Houses	$43,755.98	$875.13
5963 Direct Selling Establishments	$43,707.41	$874.16
5999 Miscellaneous Retail Stores, NEC	$394,015.03	$11,027.69
Other	$97,587.10	$1,951.75
Total for MAJOR GROUP 59	$826,754.73	$19,682.49
Total for DIVISION G	$3,905,859.12	$81,309.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,592.00	$171.84
Total for MAJOR GROUP 60	$8,592.00	$171.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Preston - 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		
6399 Insurance Carriers, NEC	$1,507.02	$30.15
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,699.69	$34.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,826.24	$796.53
Total for MAJOR GROUP 65	$39,826.24	$796.53
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	$54,422.87	$1,088.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,293.50	$325.87
7218 Industrial Launderers	$16,467.50	$329.33
7221 Photographic Studios, Portrait	$41,367.41	$827.35
7231 Beauty Shops	$35,179.11	$703.60
7299 Miscellaneous Personal Services, NEC	$31,932.88	$638.67
Other	$129,472.00	$2,589.44
Total for MAJOR GROUP 72	$270,712.40	$5,414.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,267.45	$25.35
7331 Direct Mail Advertising Services	$355.18	$7.09
7359 Equipment Rental and Leasing, NEC	$160,869.83	$3,217.40
7371 Computer Programming Services	$33,171.00	$663.42
7372 Prepackaged Software	$26,800.58	$536.04
7374 Computer Processing and Data Preparation and Processing Services	$282.02	$5.64
7379 Computer Related Services, NEC	$3,554.38	$71.09
7382 Security Systems Services	$670.72	$13.42
7389 Miscellaneous Business Services	$50,520.17	$1,010.48
Other	$47,620.39	$952.46
Total for MAJOR GROUP 73	$325,111.72	$6,502.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$356,975.92	$7,139.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$361,007.36	$7,220.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,547.21	$170.95
Other	$98,719.38	$1,974.39
Total for MAJOR GROUP 76	$107,266.59	$2,145.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,714.82	$354.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,986.22	$359.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,567.45	$111.36
Other	$2,510.33	$50.22
Total for MAJOR GROUP 79	$8,077.78	$161.58
MAJOR GROUP: 80 Health Services		

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$687.09	$13.74
Total for MAJOR GROUP 86	$687.09	$13.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,421.62	$148.44
8721 Accounting, Auditing, and Bookkeeping Services	$49,969.41	$999.40
8734 Testing Laboratories	$28,044.49	$560.91
Other	$9,419.81	$188.39
Total for MAJOR GROUP 87	$94,855.33	$1,897.14
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	$1,237,338.27	$24,747.03

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,760.73	$75.21
C	Construction	$58,978.24	$1,244.95
D	Manufacturing	$258,399.88	$5,165.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,742,136.36	$35,005.50
F	Wholesale Trade	$1,353,935.36	$27,078.70
G	Retail Trade	$3,905,859.12	$81,309.81
H	Finance, Insurance, And Real Estate	$54,422.87	$1,088.47
I	Services	$1,237,338.27	$24,747.03
	Other	$13,482.37	$269.64
	Total for Lake Preston - General	$8,628,313.20	$175,985.04

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$3,760.73	$75.21
C	Construction	$58,978.24	$1,244.95
D	Manufacturing	$258,399.88	$5,165.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,742,136.36	$35,005.50
F	Wholesale Trade	$1,353,935.36	$27,078.70
G	Retail Trade	$3,905,859.12	$81,309.81
H	Finance, Insurance, And Real Estate	$54,422.87	$1,088.47
I	Services	$1,237,338.27	$24,747.03
	Other	$13,482.37	$269.64
	Total for Lake Preston	$8,628,313.20	$175,985.04

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$3,065.40	$61.31
Other	$116,878.54	$2,371.21
Total for MAJOR GROUP 17	$119,943.94	$2,432.52
Total for DIVISION C	$10,105.58	$235.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,320.60	$146.41
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,360.50	$147.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,239.16	$84.79
Total for MAJOR GROUP 23	$4,239.16	$84.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,998.33	$459.96
2731 Books: Publishing, or Publishing and Printing	$1,795.16	$35.90
2752 Commercial Printing, Lithographic	$5,965.14	$119.31
Other	$3,842.54	$76.86
Total for MAJOR GROUP 27	$34,601.17	$692.03
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	$17,043.69	$340.87
Total for MAJOR GROUP 35	$17,043.69	$340.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Langford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$82,506.03	$1,650.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,858.00	$1,477.05
4813 Telephone Communications, Except Radiotelephone	$153,634.80	$3,070.64
4841 Cable and Other Pay Television Services	$110,238.00	$2,204.76
Other	$92.78	$1.86
Total for MAJOR GROUP 48	$337,823.58	$6,754.31
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	$681,900.68	$13,635.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,438.98	$208.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$904.00	$18.08
5084 Industrial Machinery and Equipment	$1,135.89	$22.72
5087 Service Establishment Equipment and Supplies	$1,783.72	$35.67
Other	$24,695.57	$493.93
Total for MAJOR GROUP 50	$38,958.16	$779.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$301,543.70	$6,030.88
Other	$575,671.08	$11,773.69
Total for MAJOR GROUP 51	$877,214.78	$17,804.57
Total for DIVISION F	$916,172.94	$18,583.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$500,961.98	$10,019.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$501,438.89	$10,028.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,482.27	$458.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,656.59	$482.04
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$8,946.62	$178.93
5499 Miscellaneous Food Stores	$3,372.04	$67.44
Other	$27,073.59	$540.14
Total for MAJOR GROUP 54	$39,392.25	$786.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$350,186.88	$7,003.74
Other	$2,085.96	$41.72
Total for MAJOR GROUP 55	$352,272.84	$7,045.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,185.57	$103.71
5651 Family Clothing Stores	$8,158.20	$163.14
5661 Shoe Stores	$1,451.45	$29.03
Other	$1,919.00	$38.38
Total for MAJOR GROUP 56	$16,714.22	$334.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,188.16	$583.77
5719 Miscellaneous Homefurnishings Stores	$3,074.90	$61.22
5722 Household Appliance Stores	$10,937.94	$218.77
5731 Radio, Television, and Consumer Electronics Stores	$3,390.29	$67.81
5734 Computer and Computer Software Stores	$10,713.85	$214.28
Other	$18,226.68	$364.53

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$75,531.82	$1,510.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,740.30	$174.81
5942 Book Stores	$1,443.92	$28.89
5943 Stationery Stores	$11,922.37	$238.44
5945 Hobby, Toy, and Game Stores	$696.61	$13.94
5947 Gift, Novelty, and Souvenir Shops	$943.45	$18.87
5961 Catalog and Mail-Order Houses	$26,290.23	$525.56
5963 Direct Selling Establishments	$44,534.87	$890.72
5984 Liquefied Petroleum Gas Dealers	$17,810.01	$356.21
5999 Miscellaneous Retail Stores, NEC	$29,797.92	$595.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$142,294.68	$2,845.73
Total for DIVISION G	$1,289,808.73	$25,783.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,781.33	$95.63
Total for MAJOR GROUP 60	$4,781.33	$95.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$8,219.73	$164.40
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		
7221 Photographic Studios, Portrait	$6,517.75	$130.35
Other	$35,918.40	$718.38
Total for MAJOR GROUP 72	$42,436.15	$848.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,369.90	$227.42
7359 Equipment Rental and Leasing, NEC	$7,344.22	$143.85
7372 Prepackaged Software	$14,219.60	$284.38
7389 Miscellaneous Business Services	$20,354.27	$406.96
Other	$30,612.87	$612.27
Total for MAJOR GROUP 73	$83,900.86	$1,674.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,242.25	$24.84
Other	$44,070.33	$881.40
Total for MAJOR GROUP 76	$45,312.58	$906.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Langford - 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		$1,695.59	$33.91
	Total for MAJOR GROUP 79	$1,695.59	$33.91
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		$15,595.88	$311.91
	Total for MAJOR GROUP 82	$15,595.88	$311.91
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,114.48	$182.30
Other		$7,742.77	$154.86
	Total for MAJOR GROUP 87	$16,857.25	$337.16
	Total for DIVISION I	$236,968.22	$4,736.23

Langford - General Recap

C	Construction	$10,105.58	$235.75
D	Manufacturing	$82,506.03	$1,650.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,900.68	$13,635.85
F	Wholesale Trade	$916,172.94	$18,583.74
G	Retail Trade	$1,289,808.73	$25,783.32
H	Finance, Insurance, And Real Estate	$8,219.73	$164.40
I	Services	$236,968.22	$4,736.23
	Other	$4,017.42	$80.35
	Total for Langford - General	$3,229,699.33	$64,869.77

Langford Recap

C	Construction	$10,105.58	$235.75
D	Manufacturing	$82,506.03	$1,650.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,900.68	$13,635.85
F	Wholesale Trade	$916,172.94	$18,583.74
G	Retail Trade	$1,289,808.73	$25,783.32
H	Finance, Insurance, And Real Estate	$8,219.73	$164.40
I	Services	$236,968.22	$4,736.23
	Other	$4,017.42	$80.35
	Total for Langford	$3,229,699.33	$64,869.77

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

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$78,227.49	$1,564.57
Other	$2,379.00	$47.58
Total for MAJOR GROUP 07	$80,606.49	$1,612.15
Total for DIVISION A	$81,175.11	$1,623.52
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$7,801.18	$156.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$59,408.17	$1,188.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$96,309.11	$1,926.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$32,135.21	$642.67
Other	N/A	N/A
Total for MAJOR GROUP 16	$64,445.84	$1,473.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$215,659.43	$4,313.21
1731 Electrical Work	$61,857.97	$1,237.16
1751 Carpentry Work	$6,667.10	$133.35
1752 Floor Laying and Other Floor Work, NEC	$70,556.43	$1,411.14
1771 Concrete Work	$4,196.65	$83.94
1793 Glass and Glazing Work	$15,403.26	$308.08
1794 Excavation Work	$117,621.90	$2,352.44
1796 Installation or Erection of Building Equipment, NEC	$19,205.82	$384.12
1799 Special Trade Contractors, NEC	($1,161,907.41)	($29,850.96)
Other	$13,869.47	$277.39
Total for MAJOR GROUP 17	($636,869.38)	($19,350.13)
Total for DIVISION C	($476,114.43)	($15,950.60)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$31,295.23	$625.91
Total for MAJOR GROUP 20	$31,295.23	$625.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,000.69	$40.02
Total for MAJOR GROUP 23	$2,000.69	$40.02
MAJOR 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		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$87,604.09	$1,752.11
2721 Periodicals: Publishing, or Publishing and Printing	$5,998.36	$119.97
2731 Books: Publishing, or Publishing and Printing	$8,186.02	$163.69
2741 Miscellaneous Publishing	$7,425.92	$148.54
2752 Commercial Printing, Lithographic	$22,070.71	$441.45
2754 Commercial Printing, Gravure	$6,365.50	$127.31
2759 Commercial Printing, NEC	$28,453.51	$569.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$172,266.87	$3,445.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,194.50	$103.89
Total for MAJOR GROUP 28	$5,194.50	$103.89
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	$253,456.12	$5,069.13
Total for MAJOR GROUP 32	$253,456.12	$5,069.13
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$270.01	$5.40
Total for MAJOR GROUP 34	$270.01	$5.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$28,582.61	$571.66
Other	$162,012.31	$3,240.26
Total for MAJOR GROUP 35	$190,594.92	$3,811.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,544.83	$150.90
Total for MAJOR GROUP 36	$7,544.83	$150.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$35,458.42	$709.17
Total for MAJOR GROUP 39	$35,458.42	$709.17
Total for DIVISION D	$789,747.66	$15,795.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$8,610.71	$172.20
Total for MAJOR GROUP 41	$8,610.71	$172.20
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,682.57	$1,713.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,441.07	$1,728.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,809,312.21	$36,166.71
4813 Telephone Communications, Except Radiotelephone	$1,138,599.13	$22,771.91
4841 Cable and Other Pay Television Services	$901,570.76	$18,031.42
4899 Communications Services, NEC	$41,113.06	$822.25
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$3,892,202.16	$77,824.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$223,184.26	$4,463.70
Other	$3,227,249.93	$64,547.19
Total for MAJOR GROUP 49	$3,450,434.19	$69,010.89
Total for DIVISION E	$7,437,688.13	$148,736.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,854.42	$337.09
5044 Office Equipment	$27,033.85	$540.69
5045 Computers and Computer Peripheral Equipment and Software	$42,195.33	$843.91
5046 Commercial Equipment, NEC	$14,973.28	$299.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,526.78	$1,710.55
5049 Professional Equipment and Supplies, NEC	$119,608.65	$2,392.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,161.16	$1,803.22
5064 Electrical Appliances, Television and Radio Sets	$8,797.01	$175.93
5065 Electronic Parts and Equipment, NEC	$35,672.95	$713.46
5074 Plumbing and Heating Equipment and Supplies	$116,239.12	$2,324.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$77,409.02	$1,548.18
5082 Construction and Mining Machinery and Equipment	$18,291.94	$365.83
5084 Industrial Machinery and Equipment	$49,133.45	$1,020.18
5085 Industrial Supplies	$3,084.98	$61.70
5087 Service Establishment Equipment and Supplies	$8,500.00	$170.00
5099 Durable Goods, NEC	$7,998.18	$159.95
Other	$858,662.15	$17,173.24
Total for MAJOR GROUP 50	$1,580,142.27	$31,640.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,069.17	$141.42
5141 Groceries, General Line	$144,821.36	$2,905.35
5145 Confectionery	$3,273.46	$65.47
5169 Chemicals and Allied Products, NEC	$3,942.45	$78.85
5194 Tobacco and Tobacco Products	$481.43	$9.62
5199 Nondurable Goods, NEC	$9,256.10	$185.12
Other	$110,373.43	$2,207.51
Total for MAJOR GROUP 51	$279,217.40	$5,593.34
Total for DIVISION F	$1,859,359.67	$37,233.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$723,463.09	$14,469.26
5251 Hardware Stores	$37,526.56	$750.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$762,007.47	$15,240.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,922,308.89	$38,688.89
5331 Variety Stores	$25,403.20	$508.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,948,005.87	$39,202.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,792,271.01	$176,203.56
5441 Candy, Nut, and Confectionery Stores	$810.07	$16.22
5461 Retail Bakeries	$22,493.45	$449.87
5499 Miscellaneous Food Stores	$13,569.25	$271.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,829,543.45	$176,949.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$343,395.58	$6,867.91

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5541 Gasoline Service Station	$27,402.30	$548.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$376,128.83	$7,522.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,504.02	$30.09
5621 Women's Clothing Stores	$11,854.88	$237.09
5632 Women's Accessory and Specialty Stores	$5,800.98	$116.02
5641 Children's and Infants' Wear Stores	$1,670.33	$33.41
5651 Family Clothing Stores	$50,009.57	$1,000.22
5661 Shoe Stores	$4,989.49	$99.80
5699 Miscellaneous Apparel and Accessory Stores	$6,355.56	$127.12
Total for MAJOR GROUP 56	$82,184.83	$1,643.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,332.78	$3,426.67
5713 Floor Coverings Stores	$69,125.89	$1,383.17
5714 Drapery, Curtain, and Upholstery Stores	$14,133.02	$282.66
5719 Miscellaneous Homefurnishings Stores	$7,687.49	$160.88
5722 Household Appliance Stores	$128,305.85	$2,566.14
5731 Radio, Television, and Consumer Electronics Stores	$55,791.56	$1,115.84
5734 Computer and Computer Software Stores	$19,439.68	$388.81
5735 Record and Prerecorded Tape Stores	$2,755.54	$55.11
5736 Musical Instruments Stores	$6,013.44	$120.26
Total for MAJOR GROUP 57	$474,585.25	$9,499.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,015,344.29	$40,306.85
5813 Drinking Places	$206,822.52	$4,136.46
Total for MAJOR GROUP 58	$2,222,166.81	$44,443.31
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$80,710.56	$1,614.21
5941 Sporting Goods Stores and Bicycle Shops	$23,856.44	$477.12
5942 Book Stores	$6,350.19	$127.03
5943 Stationery Stores	$30,508.79	$610.16
5944 Jewelry Stores	$260.82	$5.22
5945 Hobby, Toy, and Game Stores	$7,894.47	$157.88
5947 Gift, Novelty, and Souvenir Shops	$129,306.26	$2,586.12
5961 Catalog and Mail-Order Houses	$208,848.03	$4,186.23
5963 Direct Selling Establishments	$134,678.49	$2,693.56
5999 Miscellaneous Retail Stores, NEC	$491,312.71	$9,826.23
Other	$994,455.56	$19,889.17
Total for MAJOR GROUP 59	$2,108,182.32	$42,172.93
Total for DIVISION G	$16,802,804.83	$336,674.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,148.31	$327.36
Total for MAJOR GROUP 60	$18,148.31	$327.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,281.23	$165.62
Total for MAJOR GROUP 62	$8,281.23	$165.62
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$18,003.13	$360.06
Other	N/A	N/A
Total for MAJOR GROUP 63	$17,704.48	$354.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$126,729.93	$2,534.62

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$126,729.93	$2,534.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$584,700.39	$11,694.05
Total for MAJOR GROUP 65	$584,700.39	$11,694.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,926.60	$218.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$10,984.60	$219.69
Total for DIVISION H	$767,442.19	$15,313.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,624,959.61	$32,499.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,625,234.61	$32,504.70
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$36,462.74	$729.25
7221 Photographic Studios, Portrait	$24,770.05	$495.40
7231 Beauty Shops	$210,192.18	$4,203.82
7299 Miscellaneous Personal Services, NEC	$9,039.69	$180.80
Other	$3,646.29	$72.93
Total for MAJOR GROUP 72	$284,110.95	$5,682.20
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,278.76	$345.59
7322 Adjustment and Collection Services	$9,670.83	$193.43
7331 Direct Mail Advertising Services	$11,635.50	$232.72
7336 Commercial Art and Graphic Design	$3,305.69	$66.12
7342 Disinfecting and Pest Control Services	$12,328.07	$246.53
7349 Building Cleaning and Maintenance Services, NEC	$139,648.13	$2,792.99
7359 Equipment Rental and Leasing, NEC	$79,829.88	$1,596.57
7371 Computer Programming Services	$653.87	$13.08
7372 Prepackaged Software	$165,037.21	$3,300.76
7374 Computer Processing and Data Preparation and Processing Services	$5,508.29	$110.16
7375 Information Retrieval Services	$46,297.96	$925.95
7377 Computer Rental and Leasing	$21,285.50	$425.71
7379 Computer Related Services, NEC	$3,455.39	$69.11
7382 Security Systems Services	$27,956.30	$559.16
7383 News Syndicates	$3,817.33	$76.34
7389 Miscellaneous Business Services	$482,955.39	$9,659.10
Other	$35,677.30	$713.55
Total for MAJOR GROUP 73	$1,066,341.40	$21,326.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,292.08	$25.84
7538 General Automotive Repair Shops	$110,601.55	$2,212.05
7539 Automotive Repair Shops, NEC	$169,139.00	$3,382.78
Other	$264,839.24	$5,296.81
Total for MAJOR GROUP 75	$545,871.87	$10,917.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,807.28	$96.16
7692 Welding Repair	$395,660.47	$7,913.23
7699 Repair Shops and Related Services, NEC	$464,518.97	$9,292.75
Other	$53,845.22	$1,076.91
Total for MAJOR GROUP 76	$918,831.94	$18,379.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$116,350.78	$2,327.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$116,475.78	$2,329.53
MAJOR GROUP: 79 Amusement And Recreation Services		

Lead - General *continued...*

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

	Taxable	Tax Due
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,824.37	$336.49
7999 Amusement and Recreation Services, NEC	$15,238.99	$304.79
Other	$205,636.75	$4,112.74
Total for MAJOR GROUP 79	$237,700.11	$4,754.02
MAJOR GROUP: 80 Health Services		
Other	$6,566.76	$131.31
Total for MAJOR GROUP 80	$6,566.76	$131.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$423,407.83	$8,468.17
Total for MAJOR GROUP 81	$423,407.83	$8,468.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$117,489.17	$2,349.78
8299 Schools and Educational Services NEC	$6,555.01	$131.11
Other	N/A	N/A
Total for MAJOR GROUP 82	$130,902.18	$2,618.05
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	$13,079.24	$261.58
8641 Civic, Social, and Fraternal Associations	$1,533.61	$30.67
8661 Religious Organizations	$6,553.02	$131.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,268.73	$425.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,454.22	$409.08
8712 Architectural Services	$32,484.96	$649.70
8713 Surveying Services	$23,883.88	$477.68
8721 Accounting, Auditing, and Bookkeeping Services	$273,807.67	$5,476.18
8734 Testing Laboratories	$21,335.00	$426.70
8742 Management Consulting Services	$159,695.88	$3,193.92
8748 Business Consulting Services, NEC	$61,375.58	$1,227.53
Other	$39,315.22	$786.30
Total for MAJOR GROUP 87	$632,352.41	$12,647.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,153.31	$263.06
Total for MAJOR GROUP 89	$13,153.31	$263.06
Total for DIVISION I	$6,100,020.29	$122,002.96

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$81,175.11	$1,623.52
B	Mining	$7,801.18	$156.02
C	Construction	($476,114.43)	($15,950.60)
D	Manufacturing	$789,747.66	$15,795.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,437,688.13	$148,736.34
F	Wholesale Trade	$1,859,359.67	$37,233.69
G	Retail Trade	$16,802,804.83	$336,674.15
H	Finance, Insurance, And Real Estate	$767,442.19	$15,313.29
I	Services	$6,100,020.29	$122,002.96
	Other	$144.00	$2.88
	Total for Lead - General	$33,370,068.63	$661,587.35

Lead - 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
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,242,050.80	$12,420.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,255,486.08	$12,554.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,990,273.01	$19,902.74
5813 Drinking Places	$189,247.66	$1,892.48
Total for MAJOR GROUP 58	$2,179,520.67	$21,795.22
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$128,432.50	$1,284.30
Other	$832,549.16	$8,325.50
Total for MAJOR GROUP 59	$960,981.66	$9,609.80
Total for DIVISION G	$4,395,988.41	$43,959.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$186,927.02	$1,869.29
Total for MAJOR GROUP 65	$186,927.02	$1,869.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$186,919.03	$1,869.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,602,760.19	$16,027.60
Total for MAJOR GROUP 70	$1,602,760.19	$16,027.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Lead - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			$123,883.89	$1,238.84
		Total for MAJOR GROUP 79	$123,883.89	$1,238.84
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,814,312.70	$18,143.14

Lead - Gross Receipts Recap

G	Retail Trade	$4,395,988.41	$43,959.86
H	Finance, Insurance, And Real Estate	$186,919.03	$1,869.21
I	Services	$1,814,312.70	$18,143.14
	Other	$8,900.45	$89.01
	Total for Lead - Gross Receipts	$6,406,120.59	$64,061.22

Lead Recap

A	Agriculture, Forestry, And Fishing	$81,175.11	$1,623.52
B	Mining	$7,801.18	$156.02
C	Construction	($476,114.43)	($15,950.60)
D	Manufacturing	$789,747.66	$15,795.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,437,688.13	$148,736.34
F	Wholesale Trade	$1,859,359.67	$37,233.69
G	Retail Trade	$21,198,793.24	$380,634.01
H	Finance, Insurance, And Real Estate	$954,361.22	$17,182.50
I	Services	$7,914,332.99	$140,146.10
	Other	$9,044.45	$91.89
	Total for Lead	$39,776,189.22	$725,648.57

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$51,760.26	$1,035.21
Other	$3,815.66	$76.31
Total for MAJOR GROUP 07	$55,575.92	$1,111.52
Total for DIVISION A	$55,745.83	$1,114.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$438,163.87	$8,763.27
Other	N/A	N/A
Total for MAJOR GROUP 15	$449,439.57	$8,988.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,544.99	$150.90
1731 Electrical Work	$60,184.86	$1,203.71
1796 Installation or Erection of Building Equipment, NEC	$55,643.59	$1,112.88
1799 Special Trade Contractors, NEC	$40,528.89	$810.66
Other	$148,711.01	$2,974.22
Total for MAJOR GROUP 17	$312,613.34	$6,252.37
Total for DIVISION C	$762,334.27	$15,246.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,729.10	$374.59
Total for MAJOR GROUP 20	$18,729.10	$374.59
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	$2,088.91	$41.78
Total for MAJOR GROUP 23	$2,088.91	$41.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,621.63	$852.44
2721 Periodicals: Publishing, or Publishing and Printing	$1,601.37	$32.04
2731 Books: Publishing, or Publishing and Printing	$4,339.22	$86.79
2741 Miscellaneous Publishing	$39,504.74	$790.10
2752 Commercial Printing, Lithographic	$2,452.07	$49.04
2759 Commercial Printing, NEC	$105,756.59	$2,115.12
Other	$4,644.62	$92.90
Total for MAJOR GROUP 27	$200,920.24	$4,018.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,091.31	$201.83
Total for MAJOR GROUP 28	$10,091.31	$201.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$472.64	$9.45
Total for MAJOR GROUP 34	$472.64	$9.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,890.00	$117.80
Total for MAJOR GROUP 35	$5,890.00	$117.80

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,343.50	$86.87
Total for MAJOR GROUP 36	$4,343.50	$86.87
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,512.53	$250.25
Total for MAJOR GROUP 38	$12,512.53	$250.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$404.33	$8.09
Total for MAJOR GROUP 39	$404.33	$8.09
Total for DIVISION D	$255,634.55	$5,112.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$754,903.09	$15,095.72
4813 Telephone Communications, Except Radiotelephone	$580,927.72	$11,628.57
4841 Cable and Other Pay Television Services	$355,973.61	$7,119.47
4899 Communications Services, NEC	$5,423.09	$108.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,697,802.51	$33,963.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,275,880.99	$25,517.61
Other	$87,523.88	$1,752.68
Total for MAJOR GROUP 49	$1,363,404.87	$27,270.29
Total for DIVISION E	$3,067,870.19	$61,367.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$967.07	$19.34
5023 Homefurnishings	$234.00	$4.69
5044 Office Equipment	$26,227.50	$524.58
5045 Computers and Computer Peripheral Equipment and Software	$22,575.65	$451.52
5046 Commercial Equipment, NEC	$10,648.94	$212.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,513.25	$350.27
5049 Professional Equipment and Supplies, NEC	$2,401.17	$48.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$255,666.70	$5,113.34
5065 Electronic Parts and Equipment, NEC	$46,500.50	$930.02
5072 Hardware	$10,320.67	$206.41
5074 Plumbing and Heating Equipment and Supplies	$403,557.42	$8,071.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,020.85	$480.44
5084 Industrial Machinery and Equipment	$79,664.01	$1,593.29
5085 Industrial Supplies	$5,824.65	$116.49
5087 Service Establishment Equipment and Supplies	$57,358.27	$1,147.16
5099 Durable Goods, NEC	$23,559.45	$471.19
Other	$167,770.92	$3,355.44
Total for MAJOR GROUP 50	$1,154,811.02	$23,096.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,356.42	$147.16
5141 Groceries, General Line	$39,418.75	$788.37
5149 Groceries and Related Products, NEC	$23,575.06	$471.50
5191 Farm Supplies	$1,118,537.02	$22,370.74
Other	$78,460.77	$1,569.25
Total for MAJOR GROUP 51	$1,267,348.02	$25,347.02
Total for DIVISION F	$2,422,159.04	$48,443.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,724,044.18	$74,480.90
5251 Hardware Stores	$33,235.87	$664.71
Other	$12,260.46	$245.22
Total for MAJOR GROUP 52	$3,769,540.51	$75,390.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,414.32	$1,138.02
5331 Variety Stores	$11,643.17	$232.86
5399 Miscellaneous General Merchandise Stores	$10,500.04	$210.00
Total for MAJOR GROUP 53	$76,557.53	$1,580.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,949,077.87	$99,197.28
5431 Fruit and Vegetable Markets	$12,678.09	$253.56
5499 Miscellaneous Food Stores	$100,500.75	$2,010.04
Other	$10,275.49	$205.53
Total for MAJOR GROUP 54	$5,072,532.20	$101,666.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$564,234.78	$11,284.70
5541 Gasoline Service Station	$1,256,943.59	$25,138.88
Other	$11,843.43	$236.88
Total for MAJOR GROUP 55	$1,833,021.80	$36,660.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,576.49	$351.54
5632 Women’s Accessory and Specialty Stores	$13,595.25	$271.91
5651 Family Clothing Stores	$30,003.02	$600.09
5661 Shoe Stores	$4,558.02	$91.16
5699 Miscellaneous Apparel and Accessory Stores	$121,644.60	$2,432.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$190,206.19	$3,804.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$397,361.29	$7,947.23
5719 Miscellaneous Homefurnishings Stores	$41,251.00	$836.42
5722 Household Appliance Stores	$2,946.27	$58.93
5731 Radio, Television, and Consumer Electronics Stores	$10,338.67	$206.76
5734 Computer and Computer Software Stores	$350,622.48	$7,012.45
5735 Record and Prerecorded Tape Stores	$1,498.85	$29.98
5736 Musical Instruments Stores	$7,010.30	$140.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$811,223.86	$16,235.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,052,002.21	$21,040.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,571,798.03	$31,435.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,184.94	$43.72
5941 Sporting Goods Stores and Bicycle Shops	$35,935.11	$718.71
5942 Book Stores	$14,612.30	$292.27
5943 Stationery Stores	$33,432.66	$668.65
5944 Jewelry Stores	$24,378.88	$487.57

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$8,136.53	$162.73
5946 Camera and Photographic Supply Stores	$68.03	$1.36
5947 Gift, Novelty, and Souvenir Shops	$284,928.28	$5,698.55
5961 Catalog and Mail-Order Houses	$139,316.08	$2,786.36
5963 Direct Selling Establishments	$165,051.60	$3,301.04
5999 Miscellaneous Retail Stores, NEC	$738,545.48	$14,792.86
Other	$460,658.95	$9,213.18
Total for MAJOR GROUP 59	$1,907,248.84	$38,167.00
Total for DIVISION G	$15,232,128.96	$304,941.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,986.01	$119.72
Total for MAJOR GROUP 60	$5,986.01	$119.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,485.21	$189.70
Total for MAJOR GROUP 61	$9,485.21	$189.70
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,775.50	$95.51
Total for MAJOR GROUP 64	$4,775.50	$95.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,986.00	$1,379.72
Total for MAJOR GROUP 65	$68,986.00	$1,379.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,312.76	$1,826.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,671.04	$233.42
7221 Photographic Studios, Portrait	$18,558.74	$371.18
7231 Beauty Shops	$121,045.85	$2,420.92
7299 Miscellaneous Personal Services, NEC	$73,807.35	$1,476.15
Other	$416,926.23	$8,375.55
Total for MAJOR GROUP 72	$642,009.21	$12,877.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,088.80	$61.76
7331 Direct Mail Advertising Services	$195.44	$3.91
7349 Building Cleaning and Maintenance Services, NEC	$42,724.82	$854.51
7359 Equipment Rental and Leasing, NEC	$143,926.63	$2,878.52
7371 Computer Programming Services	$1,397.63	$27.95
7372 Prepackaged Software	$84,628.89	$1,692.62
7374 Computer Processing and Data Preparation and Processing Services	$5,187.26	$103.75
7379 Computer Related Services, NEC	$4,825.69	$96.52
7381 Detective, Guard, and Armored Car Services	$4,190.04	$82.67
7382 Security Systems Services	$4,656.00	$93.12
7389 Miscellaneous Business Services	$167,774.67	$3,355.51
Other	$50,298.92	$1,005.98

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 73	$512,894.79	$10,256.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,179,736.28	$23,594.71
Other	$737,474.80	$14,749.51
Total for MAJOR GROUP 75	$1,917,211.08	$38,344.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,251.93	$145.05
Other	$4,167.86	$83.36
Total for MAJOR GROUP 76	$11,419.79	$228.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,249.39	$1,164.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$96,023.56	$1,920.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$191,833.29	$3,836.68
Other	$135,534.91	$2,710.71
Total for MAJOR GROUP 79	$327,368.20	$6,547.39
MAJOR GROUP: 80 Health Services		
Other	$313,204.80	$6,264.09
Total for MAJOR GROUP 80	$313,204.80	$6,264.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$288,165.42	$5,763.32
Total for MAJOR GROUP 81	$288,165.42	$5,763.32
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,135.00	$42.70
8299 Schools and Educational Services NEC	$281.29	$5.63
Total for MAJOR GROUP 82	$2,416.29	$48.33
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,167.52	$23.35
Other	$427.10	$8.56
Total for MAJOR GROUP 86	$1,594.62	$31.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$539,380.79	$10,800.85
8748 Business Consulting Services, NEC	$2,364.00	$47.28
Other	$43,396.93	$867.92
Total for MAJOR GROUP 87	$585,141.72	$11,716.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,288,079.22	$105,810.82
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,745.83	$1,114.92
C	Construction	$762,334.27	$15,246.79
D	Manufacturing	$255,634.55	$5,112.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,067,870.19	$61,367.27
F	Wholesale Trade	$2,422,159.04	$48,443.69
G	Retail Trade	$15,232,128.96	$304,941.58
H	Finance, Insurance, And Real Estate	$91,312.76	$1,826.25
I	Services	$5,288,079.22	$105,810.82
	Other	$4,000.00	$80.00
	Total for Lemmon - General	$27,179,264.82	$543,944.07

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$55,745.83	$1,114.92
C	Construction	$762,334.27	$15,246.79
D	Manufacturing	$255,634.55	$5,112.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,067,870.19	$61,367.27
F	Wholesale Trade	$2,422,159.04	$48,443.69
G	Retail Trade	$15,232,128.96	$304,941.58
H	Finance, Insurance, And Real Estate	$91,312.76	$1,826.25
I	Services	$5,288,079.22	$105,810.82
	Other	$4,000.00	$80.00
	Total for Lemmon	$27,179,264.82	$543,944.07

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$901.87	$18.04
Total for MAJOR GROUP	$901.87	$18.04
Total for DIVISION --	$901.87	$18.04
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	$34,844.65	$696.90
0782 Lawn and Garden Services	$40,137.80	$802.76
Other	$37,642.25	$752.84
Total for MAJOR GROUP 07	$112,624.70	$2,252.50
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$114,041.81	$2,280.85
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,744.47	$54.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,296.46	$145.92
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,847.11	$216.98
1731 Electrical Work	$9,442.27	$188.85
1751 Carpentry Work	$22,679.87	$453.65
1752 Floor Laying and Other Floor Work, NEC	$41,815.72	$836.32
1771 Concrete Work	$7,896.75	$161.64
1793 Glass and Glazing Work	$3,160.96	$63.21
1799 Special Trade Contractors, NEC	$67,417.53	$1,348.36
Other	$14,253.08	$285.07
Total for MAJOR GROUP 17	$177,513.29	$3,554.08
Total for DIVISION C	$229,571.31	$4,595.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$85,261.80	$1,705.24
Other	N/A	N/A
Total for MAJOR GROUP 20	$85,405.80	$1,708.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,230.84	$304.62
Total for MAJOR GROUP 23	$15,230.84	$304.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$153,922.79	$3,078.46

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$153,922.79	$3,078.46
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	$70,109.55	$1,402.17
2721 Periodicals: Publishing, or Publishing and Printing	$2,751.83	$55.04
2731 Books: Publishing, or Publishing and Printing	$12,576.29	$251.55
2741 Miscellaneous Publishing	$2,501.54	$50.02
2752 Commercial Printing, Lithographic	$6,890.26	$137.80
2754 Commercial Printing, Gravure	$3,684.00	$73.68
2759 Commercial Printing, NEC	$95,117.61	$1,902.34
Other	$4,187.31	$83.76
Total for MAJOR GROUP 27	$197,818.39	$3,956.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,832.13	$76.66
Other	$307,189.95	$6,143.82
Total for MAJOR GROUP 28	$311,022.08	$6,220.48
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	$80,998.21	$1,619.95
Total for MAJOR GROUP 30	$80,998.21	$1,619.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$41,992.05	$839.85
Other	N/A	N/A
Total for MAJOR GROUP 32	$43,314.05	$866.29
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	$55,637.24	$1,112.74
Total for MAJOR GROUP 35	$55,637.24	$1,112.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$312,412.98	$6,248.26
Other	N/A	N/A
Total for MAJOR GROUP 37	$312,930.69	$6,258.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$714.16	$14.28
Total for MAJOR GROUP 38	$714.16	$14.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,526.31	$70.53
Total for MAJOR GROUP 39	$3,526.31	$70.53
Total for DIVISION D	$1,267,949.26	$25,359.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$248,294.26	$4,965.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$249,554.46	$4,991.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,447,848.06	$28,954.32
4813 Telephone Communications, Except Radiotelephone	$68,122.02	$1,362.42
4841 Cable and Other Pay Television Services	$1,058,171.63	$21,163.45
4899 Communications Services, NEC	$8,613.52	$172.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,583,010.23	$51,657.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,736,426.15	$54,728.52
Total for MAJOR GROUP 49	$2,736,426.15	$54,728.52
Total for DIVISION E	$5,569,240.84	$111,382.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$201,019.18	$4,020.38
5032 Brick, Stone, and Related Construction Materials	$11,974.08	$239.48
5039 Construction Materials, NEC	$14,478.82	$289.58
5044 Office Equipment	$82,871.25	$1,657.45
5045 Computers and Computer Peripheral Equipment and Software	$24,038.01	$480.75
5046 Commercial Equipment, NEC	$15,410.71	$308.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$110,377.39	$2,207.54
5049 Professional Equipment and Supplies, NEC	$16,782.00	$335.64
5051 Metals Service Centers and Offices	$24,655.74	$493.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$373,124.50	$7,462.49
5064 Electrical Appliances, Television and Radio Sets	$3,695.07	$73.90
5065 Electronic Parts and Equipment, NEC	$122,144.44	$2,442.89
5074 Plumbing and Heating Equipment and Supplies	$161,152.65	$3,223.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,395.58	$27.91
5082 Construction and Mining Machinery and Equipment	$13,877.89	$303.39
5083 Farm and Garden Machinery and Equipment	$247,893.26	$4,957.86
5084 Industrial Machinery and Equipment	$192,242.66	$3,844.88
5085 Industrial Supplies	$36,442.54	$728.84
5087 Service Establishment Equipment and Supplies	$14,851.99	$297.04
5091 Sporting and Recreational Goods and Supplies	$217.55	$4.35
5099 Durable Goods, NEC	$11,514.31	$230.28
Other	$3,516.82	$70.34
Total for MAJOR GROUP 50	$1,683,676.44	$33,699.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,648.53	$592.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$929.15	$18.58
5136 Men's and Boys' Clothing and Furnishings	$2,156.96	$43.14
5141 Groceries, General Line	$153,551.90	$3,072.50
5149 Groceries and Related Products, NEC	$13,660.28	$273.21
5169 Chemicals and Allied Products, NEC	$7,591.40	$151.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,464.25	$569.29
5194 Tobacco and Tobacco Products	$4,993.55	$99.88
5199 Nondurable Goods, NEC	$246.75	$4.94
Other	$18,404.86	$368.12
Total for MAJOR GROUP 51	$259,647.63	$5,194.47
Total for DIVISION F	$1,943,324.07	$38,893.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$311,915.47	$6,238.30
5231 Paint, Glass, and Wallpaper Stores	$21,504.32	$430.10
5251 Hardware Stores	$43,654.83	$873.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,334.94	$146.71
Total for MAJOR GROUP 52	$384,409.56	$7,688.21

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,490.19	$3,231.36
Other	$15,895.39	$317.91
Total for MAJOR GROUP 53	$177,385.58	$3,549.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,827,581.78	$96,574.59
5431 Fruit and Vegetable Markets	$724.50	$14.49
5441 Candy, Nut, and Confectionery Stores	$299.43	$5.99
5461 Retail Bakeries	$149.67	$3.00
5499 Miscellaneous Food Stores	$99,051.80	$1,981.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,933,156.75	$98,686.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,874.79	$1,197.52
5531 Auto and Home Supply Stores	$35,186.69	$703.78
5541 Gasoline Service Station	$722,531.48	$14,450.61
Other	$2,898.07	$57.96
Total for MAJOR GROUP 55	$820,491.03	$16,409.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,292.50	$485.88
5632 Women’s Accessory and Specialty Stores	$9,555.96	$191.12
5651 Family Clothing Stores	$39,105.34	$782.13
5661 Shoe Stores	$5,598.96	$111.99
5699 Miscellaneous Apparel and Accessory Stores	$7,735.71	$154.72
Other	$3,430.23	$68.60
Total for MAJOR GROUP 56	$89,718.70	$1,794.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$164,731.12	$3,294.64
5713 Floor Coverings Stores	$92,178.89	$1,843.62
5714 Drapery, Curtain, and Upholstery Stores	($4,554.82)	($91.09)
5719 Miscellaneous Homefurnishings Stores	$18,085.24	$362.11
5722 Household Appliance Stores	$54,077.35	$1,081.56
5731 Radio, Television, and Consumer Electronics Stores	$20,164.15	$403.28
5734 Computer and Computer Software Stores	$49,698.37	$994.00
5735 Record and Prerecorded Tape Stores	$10,711.85	$214.24
5736 Musical Instruments Stores	$10,227.83	$204.56
Total for MAJOR GROUP 57	$415,319.98	$8,306.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$439,166.63	$8,783.34
5813 Drinking Places	$664,617.09	$13,292.34
Total for MAJOR GROUP 58	$1,103,783.72	$22,075.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,542.53	$390.85
5942 Book Stores	$17,021.30	$340.44
5943 Stationery Stores	$30,032.61	$602.71
5944 Jewelry Stores	$1,679.13	$33.59
5945 Hobby, Toy, and Game Stores	$7,281.95	$145.64
5947 Gift, Novelty, and Souvenir Shops	$7,565.11	$151.32
5961 Catalog and Mail-Order Houses	$116,864.78	$2,337.41
5962 Automatic Merchandise Machine Operators	$74,251.38	$1,485.01
5963 Direct Selling Establishments	$191,503.93	$3,830.11
5992 Florists	$26,907.19	$538.14
5999 Miscellaneous Retail Stores, NEC	$460,608.56	$9,214.90
Other	$262,706.36	$5,254.13
Total for MAJOR GROUP 59	$1,215,964.83	$24,324.25
Total for DIVISION G	$9,140,230.15	$182,834.79

DIVISION: H Finance, Insurance, And Real Estate

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$38,565.87	$771.33
Total for MAJOR GROUP 60	$38,565.87	$771.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$50,791.79	$1,015.86
Total for MAJOR GROUP 61	$50,791.79	$1,015.86
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,457.86	$149.15
Other	$3,385.15	$67.70
Total for MAJOR GROUP 63	$10,843.01	$216.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,874.94	$157.50
Total for MAJOR GROUP 64	$7,874.94	$157.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$292,355.21	$5,847.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$292,677.21	$5,853.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,298.31	$85.98
Total for MAJOR GROUP 67	$4,298.31	$85.98
Total for DIVISION H	$405,051.13	$8,101.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,916.51	$598.35
7221 Photographic Studios, Portrait	$34,929.07	$698.57
7231 Beauty Shops	$186,350.78	$3,727.03
7299 Miscellaneous Personal Services, NEC	$11,341.38	$226.85
Other	$568,267.76	$11,365.41
Total for MAJOR GROUP 72	$830,805.50	$16,616.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,573.09	$51.47
7319 Advertising, NEC	$908.45	$18.17
7322 Adjustment and Collection Services	$3,668.62	$73.36
7331 Direct Mail Advertising Services	$3,703.99	$74.09
7342 Disinfecting and Pest Control Services	$4,270.50	$85.41
7349 Building Cleaning and Maintenance Services, NEC	$70,237.06	$1,404.70
7353 Heavy Construction Equipment Rental and Leasing	$2,181.50	$43.63
7359 Equipment Rental and Leasing, NEC	$348,248.45	$6,965.00
7363 Help Supply Services	$50,822.21	$1,016.44
7371 Computer Programming Services	$2,435.21	$48.71
7372 Prepackaged Software	$101,637.76	$2,032.77
7374 Computer Processing and Data Preparation and Processing Services	$11,290.30	$225.94
7377 Computer Rental and Leasing	$10,082.00	$201.64
7379 Computer Related Services, NEC	$32,167.57	$643.38
7382 Security Systems Services	$7,423.25	$148.47
7389 Miscellaneous Business Services	$158,340.75	$3,166.86
Other	$77,609.38	$1,563.81
Total for MAJOR GROUP 73	$887,600.09	$17,763.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$662.67	$13.25
7536 Automotive Glass Replacement Shops	$15,524.39	$310.47
7538 General Automotive Repair Shops	$7,327.84	$146.56
Other	$774,046.29	$15,480.92
Total for MAJOR GROUP 75	$797,561.19	$15,951.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,118.62	$217.97
7629 Electrical and Electronic Repair Shops, NEC	$3,544.35	$70.88

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$104,618.87	$2,093.23
Other	$296.32	$5.93
Total for MAJOR GROUP 76	$118,578.16	$2,388.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,154.15	$1,043.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$53,307.58	$1,066.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,684.34	$113.69
7999 Amusement and Recreation Services, NEC	$8,346.96	$166.95
Other	$30,340.17	$609.65
Total for MAJOR GROUP 79	$44,371.47	$890.29
MAJOR GROUP: 80 Health Services		
Other	$119,571.36	$2,756.46
Total for MAJOR GROUP 80	$119,571.36	$2,756.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$98,197.35	$1,963.95
Total for MAJOR GROUP 81	$98,197.35	$1,963.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,278.06	$25.56
Other	N/A	N/A
Total for MAJOR GROUP 82	$52,064.40	$1,041.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,546.16	$190.94
8661 Religious Organizations	$1,963.16	$39.26
Other	$159.84	$3.19
Total for MAJOR GROUP 86	$11,669.16	$233.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,860.59	$197.22
8713 Surveying Services	$5,589.00	$111.78
8721 Accounting, Auditing, and Bookkeeping Services	$365,054.13	$7,301.09
8734 Testing Laboratories	$2,834.07	$56.68
8742 Management Consulting Services	$23,698.19	$473.97
8748 Business Consulting Services, NEC	$1,945.67	$38.91
Other	$5,912.00	$118.24
Total for MAJOR GROUP 87	$414,893.65	$8,297.89
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,405.20	$228.10
Total for MAJOR GROUP 89	$11,405.20	$228.10
Total for DIVISION I	$3,456,228.64	$69,520.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Lennox - General Recap

		Taxable	Tax Due
	Other	$901.87	$18.04
A	Agriculture, Forestry, And Fishing	$114,041.81	$2,280.85
C	Construction	$229,571.31	$4,595.23
D	Manufacturing	$1,267,949.26	$25,359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,569,240.84	$111,382.15
F	Wholesale Trade	$1,943,324.07	$38,893.85
G	Retail Trade	$9,140,230.15	$182,834.79
H	Finance, Insurance, And Real Estate	$405,051.13	$8,101.07
I	Services	$3,456,228.64	$69,520.90
	Other	$905.88	$18.12
	Total for Lennox - General	$22,127,444.96	$443,004.02

Lennox Recap

	Other	$901.87	$18.04
A	Agriculture, Forestry, And Fishing	$114,041.81	$2,280.85
C	Construction	$229,571.31	$4,595.23
D	Manufacturing	$1,267,949.26	$25,359.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,569,240.84	$111,382.15
F	Wholesale Trade	$1,943,324.07	$38,893.85
G	Retail Trade	$9,140,230.15	$182,834.79
H	Finance, Insurance, And Real Estate	$405,051.13	$8,101.07
I	Services	$3,456,228.64	$69,520.90
	Other	$905.88	$18.12
	Total for Lennox	$22,127,444.96	$443,004.02

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,595.22	$51.90
Total for MAJOR GROUP 07	$2,595.22	$51.90
Total for DIVISION A	$2,595.22	$51.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,385.47	$427.71
Total for MAJOR GROUP 16	$21,385.47	$427.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,876.96	$157.54
Other	$26,098.20	$521.98
Total for MAJOR GROUP 17	$33,975.16	$679.52
Total for DIVISION C	$68,931.75	$1,378.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$35,427.57	$708.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,099.95	$22.00
2731 Books: Publishing, or Publishing and Printing	$1,271.36	$25.43
2741 Miscellaneous Publishing	$632.72	$12.66
2752 Commercial Printing, Lithographic	$8,912.86	$178.28
2759 Commercial Printing, NEC	$3,063.11	$61.27
Other	$917.77	$18.36
Total for MAJOR GROUP 27	$51,325.34	$1,026.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,750.90	$295.02
Total for MAJOR GROUP 28	$14,750.90	$295.02
MAJOR 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

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$504.45	$10.09
Total for MAJOR GROUP 39	$504.45	$10.09
Total for DIVISION D	$114,211.14	$2,284.28
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	$338,668.38	$6,774.43
4813 Telephone Communications, Except Radiotelephone	$250,511.26	$5,010.26
4841 Cable and Other Pay Television Services	$136,262.24	$2,725.22
Total for MAJOR GROUP 48	$725,441.88	$14,509.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$424,483.65	$8,489.67
Total for MAJOR GROUP 49	$424,483.65	$8,489.67
Total for DIVISION E	$1,177,856.54	$23,558.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,922.17	$178.44
5045 Computers and Computer Peripheral Equipment and Software	$4,920.67	$98.41
5046 Commercial Equipment, NEC	$2,025.00	$40.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,028.70	$60.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,941.50	$78.83
5065 Electronic Parts and Equipment, NEC	$68,106.98	$1,362.14
5074 Plumbing and Heating Equipment and Supplies	$53,524.54	$1,070.50
5084 Industrial Machinery and Equipment	$6,004.53	$120.08
5085 Industrial Supplies	$8,451.51	$169.03
5087 Service Establishment Equipment and Supplies	$1,965.00	$39.30
5099 Durable Goods, NEC	$1,756.50	$35.13
Other	$58,109.05	$1,162.18
Total for MAJOR GROUP 50	$220,756.15	$4,415.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$89,901.84	$1,798.05
Other	$17,061.42	$341.25
Total for MAJOR GROUP 51	$106,963.26	$2,139.30
Total for DIVISION F	$327,719.41	$6,554.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$870,270.03	$17,405.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$874,659.77	$17,493.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,710.36	$214.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,331.37	$246.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$9,514.12	$194.90

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$393,713.30	$7,905.08
Total for MAJOR GROUP 54	$403,227.42	$8,099.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$407.13	$8.15
5531 Auto and Home Supply Stores	$21,751.76	$435.03
5541 Gasoline Service Station	$674,983.89	$13,499.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$697,395.98	$13,947.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,088.88	$161.80
5641 Children's and Infants' Wear Stores	$970.67	$19.41
5651 Family Clothing Stores	$6,130.34	$122.61
5661 Shoe Stores	$690.55	$13.81
Other	$5,085.49	$101.71
Total for MAJOR GROUP 56	$20,965.93	$419.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,340.89	$586.82
5719 Miscellaneous Homefurnishings Stores	$4,809.67	$96.31
5722 Household Appliance Stores	$31,092.78	$621.85
5731 Radio, Television, and Consumer Electronics Stores	$257,795.15	$5,155.91
5735 Record and Prerecorded Tape Stores	$230.44	$4.61
Other	$39,123.41	$782.47
Total for MAJOR GROUP 57	$362,392.34	$7,247.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$347,452.61	$6,949.05
Total for MAJOR GROUP 58	$347,452.61	$6,949.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,297.09	$265.95
5942 Book Stores	$1,250.89	$25.02
5943 Stationery Stores	$6,069.13	$121.39
5945 Hobby, Toy, and Game Stores	$640.69	$12.82
5947 Gift, Novelty, and Souvenir Shops	$326.66	$6.54
5961 Catalog and Mail-Order Houses	$30,112.55	$602.29
5963 Direct Selling Establishments	$51,236.73	$1,024.75
5984 Liquefied Petroleum Gas Dealers	$92,984.79	$1,859.70
5999 Miscellaneous Retail Stores, NEC	$81,667.54	$1,656.69
Other	$8,032.04	$160.65
Total for MAJOR GROUP 59	$285,618.11	$5,735.80
Total for DIVISION G	$3,004,043.53	$60,139.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,284.34	$25.69
Total for MAJOR GROUP 60	$1,284.34	$25.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$26,264.60	$525.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,685.40	$1,393.71

Leola - 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	$79,043.28	$1,580.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,227.75	$24.56
7221 Photographic Studios, Portrait	$9,465.68	$189.31
7299 Miscellaneous Personal Services, NEC	$30,381.18	$607.64
Other	$19,069.12	$392.63
Total for MAJOR GROUP 72	$60,143.73	$1,214.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,785.50	$135.71
7342 Disinfecting and Pest Control Services	$4,900.28	$98.02
7349 Building Cleaning and Maintenance Services, NEC	$1,176.72	$23.53
7359 Equipment Rental and Leasing, NEC	$11,665.48	$233.31
7371 Computer Programming Services	$3,485.00	$69.70
7372 Prepackaged Software	$19,660.31	$393.23
7374 Computer Processing and Data Preparation and Processing Services	$517.00	$10.34
7379 Computer Related Services, NEC	$753.04	$15.06
7389 Miscellaneous Business Services	$48,366.76	$967.35
Other	$34,789.34	$709.13
Total for MAJOR GROUP 73	$132,099.43	$2,655.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$183,274.92	$3,665.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$184,798.25	$3,695.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,870.25	$37.41
7699 Repair Shops and Related Services, NEC	$14,371.38	$287.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,109.80	$342.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,017.80	$220.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,017.17	$280.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$36,154.91	$723.10
Total for MAJOR GROUP 79	$36,154.91	$723.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,730.67	$34.61
Total for MAJOR GROUP 86	$1,730.67	$34.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,070.66	$321.41
8734 Testing Laboratories	$771.58	$15.43
Other	$27,143.27	$542.87
Total for MAJOR GROUP 87	$43,985.51	$879.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$495,732.06	$9,939.30

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$2,595.22	$51.90
C	Construction	$68,931.75	$1,378.66
D	Manufacturing	$114,211.14	$2,284.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,856.54	$23,558.19
F	Wholesale Trade	$327,719.41	$6,554.42
G	Retail Trade	$3,004,043.53	$60,139.89
H	Finance, Insurance, And Real Estate	$79,043.28	$1,580.87
I	Services	$495,732.06	$9,939.30
	Other	$14,599.29	$291.98
	Total for Leola - General	$5,284,732.22	$105,779.49

Leola Recap

A	Agriculture, Forestry, And Fishing	$2,595.22	$51.90
C	Construction	$68,931.75	$1,378.66
D	Manufacturing	$114,211.14	$2,284.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,177,856.54	$23,558.19
F	Wholesale Trade	$327,719.41	$6,554.42
G	Retail Trade	$3,004,043.53	$60,139.89
H	Finance, Insurance, And Real Estate	$79,043.28	$1,580.87
I	Services	$495,732.06	$9,939.30
	Other	$14,599.29	$291.98
	Total for Leola	$5,284,732.22	$105,779.49

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.

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,636.79	$372.75
Total for MAJOR GROUP 07	$18,636.79	$372.75
Total for DIVISION A	$18,636.79	$372.75
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,694.42	$33.89
Other	$14,862.13	$297.26
Total for MAJOR GROUP 17	$16,556.55	$331.15
Total for DIVISION C	$16,556.55	$331.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,254.23	$85.06
2721 Periodicals: Publishing, or Publishing and Printing	$569.93	$11.40
2731 Books: Publishing, or Publishing and Printing	$226.42	$4.53
2752 Commercial Printing, Lithographic	$537.24	$10.76
Other	$1,595.68	$31.91
Total for MAJOR GROUP 27	$7,183.50	$143.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,757.11	$135.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,035.94	$2,340.85
4813 Telephone Communications, Except Radiotelephone	$41,031.37	$820.63
Other	$30,117.54	$602.37
Total for MAJOR GROUP 48	$188,184.85	$3,763.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$307,656.56	$6,153.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,502.94	$90.05
Other	$8,609.88	$171.12

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,112.82	$261.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$67,908.85	$1,358.20
Other	$13,388.23	$267.79
Total for MAJOR GROUP 51	$81,297.08	$1,625.99
Total for DIVISION F	$94,409.90	$1,887.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$329,644.22	$6,592.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,174.72	$6,623.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,376.55	$307.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,503.22	$310.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,074.83	$63.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,766.77	$217.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,635.56	$1,112.71
Total for MAJOR GROUP 55	$55,635.56	$1,112.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,943.82	$78.86
5641 Children's and Infants' Wear Stores	$1,671.50	$33.43
5651 Family Clothing Stores	$7,856.75	$157.13
5699 Miscellaneous Apparel and Accessory Stores	$465.36	$9.31
Other	$1,412.92	$28.26
Total for MAJOR GROUP 56	$15,350.35	$306.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,194.97	$143.90
5722 Household Appliance Stores	$7,021.03	$140.42
Other	$4,177.54	$83.56
Total for MAJOR GROUP 57	$18,393.54	$367.88
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$203,825.14	$4,076.50
Total for MAJOR GROUP 58	$203,825.14	$4,076.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,602.56	$52.05
5942 Book Stores	$501.90	$10.05
5943 Stationery Stores	$2,185.81	$43.70
5961 Catalog and Mail-Order Houses	$12,480.45	$249.62
5963 Direct Selling Establishments	$30,476.96	$609.54
5984 Liquefied Petroleum Gas Dealers	$5,846.99	$116.95
5999 Miscellaneous Retail Stores, NEC	$40,783.85	$815.71
Other	$22,679.20	$452.90
Total for MAJOR GROUP 59	$117,557.72	$2,350.52
Total for DIVISION G	$768,207.02	$15,365.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Lesterville - 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	$10,449.15	$208.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,015.04	$240.29
Total for MAJOR GROUP 72	$12,015.04	$240.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,005.46	$80.13
7372 Prepackaged Software	$1,783.90	$35.69
7389 Miscellaneous Business Services	$25,103.46	$502.03
Other	$6,241.39	$122.66
Total for MAJOR GROUP 73	$37,134.21	$740.51
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	$2,176.11	$43.52
Total for MAJOR GROUP 76	$2,176.11	$43.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,330.61	$86.63
Total for MAJOR GROUP 79	$4,330.61	$86.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$301.72	$6.02
Total for MAJOR GROUP 86	$301.72	$6.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$27,531.37	$550.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,847.78	$556.70
Total for DIVISION I	$89,399.08	$1,785.54

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Lesterville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,636.79	$372.75
C	Construction	$16,556.55	$331.15
D	Manufacturing	$6,757.11	$135.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,656.56	$6,153.28
F	Wholesale Trade	$94,409.90	$1,887.16
G	Retail Trade	$768,207.02	$15,365.23
H	Finance, Insurance, And Real Estate	$10,449.15	$208.22
I	Services	$89,399.08	$1,785.54
	Total for Lesterville - General	$1,312,072.16	$26,238.47

Lesterville Recap

A	Agriculture, Forestry, And Fishing	$18,636.79	$372.75
C	Construction	$16,556.55	$331.15
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ITEMS OF NOTE:

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

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		
0783 Ornamental Shrub and Tree Services	$20,922.68	$418.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,282.68	$465.65
Total for DIVISION A	$23,575.13	$471.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,083.50	$61.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,464.66	$169.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,050.64	$21.02
2731 Books: Publishing, or Publishing and Printing	$569.31	$11.39
2752 Commercial Printing, Lithographic	$19,425.06	$388.53
2759 Commercial Printing, NEC	$906.50	$18.13
Other	$2,472.64	$49.46
Total for MAJOR GROUP 27	$32,888.81	$657.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$98,529.22	$1,970.63
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

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$119,497.93	$2,392.85
4813 Telephone Communications, Except Radiotelephone	$112,619.87	$2,252.44
Other	$21,318.35	$426.37
Total for MAJOR GROUP 48	$253,436.15	$5,071.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,907.49	$2,258.15
Total for MAJOR GROUP 49	$112,907.49	$2,258.15
Total for DIVISION E	$382,626.29	$7,655.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,377.67	$107.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,359.39	$107.19
5099 Durable Goods, NEC	$5,846.17	$116.92
Other	$23,326.81	$466.54
Total for MAJOR GROUP 50	$39,910.04	$798.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,539.87	$70.83
Total for MAJOR GROUP 51	$3,539.87	$70.83
Total for DIVISION F	$43,449.91	$869.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,643.20	$152.85
Other	$10,749.01	$214.98
Total for MAJOR GROUP 52	$18,392.21	$367.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,001.68	$220.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,412.34	$248.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,909.50	$38.19
Other	$6,612.60	$132.26
Total for MAJOR GROUP 54	$8,522.10	$170.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,523.28	$50.46
Other	$584.76	$11.70
Total for MAJOR GROUP 55	$3,108.04	$62.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,667.90	$113.37
5641 Children's and Infants' Wear Stores	$288.00	$5.76
5651 Family Clothing Stores	$6,349.02	$126.99
5661 Shoe Stores	$1,425.09	$28.50
5699 Miscellaneous Apparel and Accessory Stores	$761.99	$15.24
Other	$1,620.81	$32.42
Total for MAJOR GROUP 56	$16,112.81	$322.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,872.00	$217.44
5719 Miscellaneous Homefurnishings Stores	$4,369.67	$87.39
5734 Computer and Computer Software Stores	$2,281.55	$45.64
Other	$3,801.66	$76.04
Total for MAJOR GROUP 57	$21,324.88	$426.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$326,969.99	$6,539.38
Total for MAJOR GROUP 58	$326,969.99	$6,539.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,987.76	$39.75

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,405.08	$48.11
5945 Hobby, Toy, and Game Stores	$2,138.83	$42.78
5961 Catalog and Mail-Order Houses	$19,464.22	$389.28
5963 Direct Selling Establishments	$56,690.67	$1,133.86
5999 Miscellaneous Retail Stores, NEC	$24,908.90	$498.20
Other	$79,189.42	$1,583.81
Total for MAJOR GROUP 59	$186,784.88	$3,735.79
Total for DIVISION G	$593,627.25	$11,872.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,626.04	$192.52
Total for MAJOR GROUP 65	$9,626.04	$192.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,632.96	$332.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,115.68	$22.32
Other	$11,110.19	$222.20
Total for MAJOR GROUP 72	$12,225.87	$244.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$430.00	$8.60
7359 Equipment Rental and Leasing, NEC	$7,487.50	$149.75
7372 Prepackaged Software	$2,671.00	$53.42
7389 Miscellaneous Business Services	$8,492.47	$169.88
Other	$7,951.06	$159.02
Total for MAJOR GROUP 73	$27,032.03	$540.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$185,372.84	$3,707.47
Total for MAJOR GROUP 75	$185,372.84	$3,707.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,251.67	$65.04
Total for MAJOR GROUP 76	$3,251.67	$65.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,522.65	$130.44
Total for MAJOR GROUP 79	$6,522.65	$130.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,759.46	$115.21
	Total for MAJOR GROUP 87	$5,759.46	$115.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$251,377.53	$5,027.59

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$23,575.13	$471.50
C	Construction	$3,083.50	$61.67
D	Manufacturing	$98,529.22	$1,970.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,626.29	$7,655.45
F	Wholesale Trade	$43,449.91	$869.03
G	Retail Trade	$593,627.25	$11,872.65
H	Finance, Insurance, And Real Estate	$16,632.96	$332.66
I	Services	$251,377.53	$5,027.59
	Total for Letcher - General	$1,412,901.79	$28,261.18

Letcher - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$325,769.99	$3,257.70
	Total for MAJOR GROUP 58	$325,769.99	$3,257.70
	Total for DIVISION G	$325,769.99	$3,257.70
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
	Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$325,769.99	$3,257.70
	Other	$1,110.00	$11.10
	Total for Letcher - Gross Receipts	$326,879.99	$3,268.80

Letcher Recap

A	Agriculture, Forestry, And Fishing	$23,575.13	$471.50
C	Construction	$3,083.50	$61.67
D	Manufacturing	$98,529.22	$1,970.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,626.29	$7,655.45
F	Wholesale Trade	$43,449.91	$869.03
G	Retail Trade	$919,397.24	$15,130.35
H	Finance, Insurance, And Real Estate	$16,632.96	$332.66
I	Services	$251,377.53	$5,027.59
	Other	$1,110.00	$11.10
	Total for Letcher	$1,739,781.78	$31,529.98

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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$303,079.46	$6,061.59
Other No Description	$78,262.00	$1,565.24
Total for MAJOR GROUP	$381,341.46	$7,626.83
Total for DIVISION --	$381,341.46	$7,626.83
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	$149,011.89	$2,980.25
0783 Ornamental Shrub and Tree Services	$55,976.77	$1,119.54
Other	$1,015,423.49	$20,308.45
Total for MAJOR GROUP 07	$1,220,412.15	$24,408.24
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,242,028.71	$24,840.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,510.94	$792.87
1541 General Contractors - Industrial Buildings and Warehouses	$184,943.39	$3,704.08
Other	N/A	N/A
Total for MAJOR GROUP 15	$227,297.40	$4,553.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,072.67	$561.45
Other	N/A	N/A
Total for MAJOR GROUP 16	$25,832.67	$516.65
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$312,060.78	$6,388.43
1731 Electrical Work	$140,707.34	$3,188.88
1742 Plastering, Drywall, Acoustical, and Insulation Work	$49,112.47	$982.25
1751 Carpentry Work	$313,405.50	$7,845.85
1752 Floor Laying and Other Floor Work, NEC	$94,560.03	$1,891.21
1761 Roofing, Siding, and Sheet Metal Work	$6,570.24	$131.41
1771 Concrete Work	$16,920.30	$365.86
1793 Glass and Glazing Work	$167,081.86	$3,341.62
1796 Installation or Erection of Building Equipment, NEC	$8,685.22	$159.51
1799 Special Trade Contractors, NEC	$522,958.86	$11,955.79
Other	$20,842.16	$416.83
Total for MAJOR GROUP 17	$1,652,904.76	$36,667.64
Total for DIVISION C	$1,906,034.83	$41,738.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$107,700.71	$2,154.01
Other	$241.96	$4.84
Total for MAJOR GROUP 20	$107,942.67	$2,158.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$3,314.56	$66.29
Other	$12,943.66	$258.88
Total for MAJOR GROUP 23	$16,258.22	$325.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Madison - General *continued...*

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

	Taxable	Tax Due
2434 Wood Kitchen Cabinets	$272,115.53	$5,442.33
2452 Prefabricated Wood Buildings and Components	$11,260,407.88	$225,174.86
2499 Wood Products, NEC	$53,174.40	$1,063.49
Other	N/A	N/A
Total for MAJOR GROUP 24	$11,604,223.57	$232,051.20
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	$697,086.47	$13,941.67
2721 Periodicals: Publishing, or Publishing and Printing	$12,217.85	$244.36
2731 Books: Publishing, or Publishing and Printing	$40,332.34	$806.65
2741 Miscellaneous Publishing	$13,449.56	$268.98
2752 Commercial Printing, Lithographic	$79,615.73	$1,592.31
2754 Commercial Printing, Gravure	$194,438.81	$3,888.78
2759 Commercial Printing, NEC	$41,916.91	$838.35
2771 Greeting Cards	$14,328.42	$286.57
Other	$28,322.57	$566.45
Total for MAJOR GROUP 27	$1,121,708.66	$22,434.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,872.69	$77.45
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,645.31	$112.91
Other	$652,457.77	$13,049.15
Total for MAJOR GROUP 28	$661,975.77	$13,239.51
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,613,338.93	$32,266.79
Total for MAJOR GROUP 30	$1,613,338.93	$32,266.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$63,169.98	$1,263.39
Other	N/A	N/A
Total for MAJOR GROUP 32	$102,022.98	$2,040.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	$73,463.94	$1,469.29
Total for MAJOR GROUP 33	$73,463.94	$1,469.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$155,428.24	$3,108.58
Total for MAJOR GROUP 34	$155,428.24	$3,108.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$315,672.32	$6,425.16
3599 Industrial and Commercial Machinery and Equipment, NEC	$12,000.96	$240.04
Other	$215,508.88	$4,310.16
Total for MAJOR GROUP 35	$543,182.16	$10,975.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$8,024.98	$160.50
Other	$66,872.39	$1,337.43
Total for MAJOR GROUP 36	$74,897.37	$1,497.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$117,738.32	$2,450.00
Total for MAJOR GROUP 37	$117,738.32	$2,450.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$52,206.15	$1,044.12
Total for MAJOR GROUP 38	$52,206.15	$1,044.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,516.38	$30.33
3993 Signs and Advertising Specialties	$106,668.08	$2,133.36
Other	$1,655.22	$33.10
Total for MAJOR GROUP 39	$109,839.68	$2,196.79
Total for DIVISION D	$16,360,265.83	$327,378.95
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	$798,919.04	$15,978.39
4225 General Warehousing and Storage	$7,729.93	$154.60
Other	$28,038.71	$560.81
Total for MAJOR GROUP 42	$834,687.68	$16,693.80
MAJOR GROUP: 45 Transportation By Air		
Other	$140,839.23	$2,816.79
Total for MAJOR GROUP 45	$140,839.23	$2,816.79
MAJOR GROUP: 47 Transportation Services		
Other	$9,626.01	$192.50
Total for MAJOR GROUP 47	$9,626.01	$192.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,254,800.46	$105,085.47
4813 Telephone Communications, Except Radiotelephone	$888,188.95	$17,771.37
4841 Cable and Other Pay Television Services	$3,459,037.41	$69,180.77
4899 Communications Services, NEC	$24,569.26	$491.34
Other	$73,539.07	$1,616.44
Total for MAJOR GROUP 48	$9,700,135.15	$194,145.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$31,986.95	$639.75
Other	$10,299,204.75	$205,986.30
Total for MAJOR GROUP 49	$10,331,191.70	$206,626.05
Total for DIVISION E	$21,035,004.43	$420,845.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$36,637.05	$757.08
5013 Motor Vehicle Supplies and New Parts	$3,324.67	$66.49
5023 Homefurnishings	$11,817.57	$236.36
5031 Lumber, Plywood, Millwork, and Wood Panels	$31,062.35	$621.25
5032 Brick, Stone, and Related Construction Materials	$863,853.70	$17,305.23
5039 Construction Materials, NEC	$612,039.52	$12,240.78
5043 Photographic Equipment and Supplies	$34,120.83	$682.42
5044 Office Equipment	$554,302.63	$11,095.57
5045 Computers and Computer Peripheral Equipment and Software	$158,697.89	$3,186.64
5046 Commercial Equipment, NEC	$95,069.34	$1,902.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$395,592.54	$7,911.90
5049 Professional Equipment and Supplies, NEC	$90,690.16	$1,813.81
5051 Metals Service Centers and Offices	$222,867.47	$4,457.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$984,599.82	$19,691.96
5064 Electrical Appliances, Television and Radio Sets	$8,249.64	$164.98
5065 Electronic Parts and Equipment, NEC	$219,639.06	$4,392.78
5072 Hardware	$104,217.08	$2,084.34
5074 Plumbing and Heating Equipment and Supplies	$2,232,639.32	$44,669.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$533,530.53	$10,670.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5078 Refrigeration Equipment and Supplies	$13,184.80	$263.69
5082 Construction and Mining Machinery and Equipment	$114,089.40	$2,314.32
5084 Industrial Machinery and Equipment	$1,922,047.95	$38,435.70
5085 Industrial Supplies	$479,470.71	$9,589.40
5087 Service Establishment Equipment and Supplies	$130,104.09	$2,602.07
5091 Sporting and Recreational Goods and Supplies	$4,261.34	$85.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,319.60	$66.39
5099 Durable Goods, NEC	$30,698.71	$613.97
Other	$281,905.44	$5,981.08
Total for MAJOR GROUP 50	$10,172,033.21	$203,903.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,668.90	$173.38
5113 Industrial and Personal Service Paper	$87,210.24	$1,744.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,247.43	$244.96
5136 Men's and Boys' Clothing and Furnishings	$2,342.06	$46.84
5139 Footwear	$1,667.50	$33.35
5141 Groceries, General Line	$323,825.03	$6,818.41
5145 Confectionery	$2,404.50	$48.09
5149 Groceries and Related Products, NEC	$42,775.50	$855.51
5169 Chemicals and Allied Products, NEC	$56,757.29	$1,135.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,825.09	$116.50
5181 Beer and Ale	$999.23	$19.99
5191 Farm Supplies	$1,041,735.99	$26,146.55
5194 Tobacco and Tobacco Products	$11,802.73	$236.06
5199 Nondurable Goods, NEC	$3,795.08	$75.91
Other	$423,293.99	$8,467.25
Total for MAJOR GROUP 51	$2,025,350.56	$46,162.19
Total for DIVISION F	$12,197,383.77	$250,065.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,070,646.61	$81,426.34
5231 Paint, Glass, and Wallpaper Stores	$528,928.17	$10,578.56
5251 Hardware Stores	$1,516,801.82	$30,336.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$136,148.41	$2,722.97
Total for MAJOR GROUP 52	$6,252,525.01	$125,063.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,942,338.46	$159,161.09
5331 Variety Stores	$3,338,850.77	$66,913.23
5399 Miscellaneous General Merchandise Stores	$1,093,852.57	$21,877.05
Total for MAJOR GROUP 53	$12,375,041.80	$247,951.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,554,438.84	$371,332.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$232,164.19	$4,643.28
5431 Fruit and Vegetable Markets	$37,921.64	$758.41
5461 Retail Bakeries	$114,159.61	$2,283.22
5499 Miscellaneous Food Stores	$123,491.94	$2,469.85
Other	$3,068.87	$61.37
Total for MAJOR GROUP 54	$19,065,245.09	$381,548.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,007,627.58	$80,152.52
5531 Auto and Home Supply Stores	$5,175,424.09	$103,785.23
5541 Gasoline Service Station	$899,206.19	$17,984.14
Other	$291,364.40	$5,827.30
Total for MAJOR GROUP 55	$10,373,622.26	$207,749.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$474,841.50	$9,496.82
5621 Women's Clothing Stores	$93,127.20	$1,862.55

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$418,248.79	$8,364.99
5641 Children's and Infants' Wear Stores	$19,399.67	$387.99
5651 Family Clothing Stores	$136,466.69	$2,729.32
5661 Shoe Stores	$77,890.33	$1,557.83
5699 Miscellaneous Apparel and Accessory Stores	$94,975.09	$1,899.52
Total for MAJOR GROUP 56	$1,314,949.27	$26,299.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,706,029.15	$34,120.59
5713 Floor Coverings Stores	$104,079.67	$2,061.79
5714 Drapery, Curtain, and Upholstery Stores	$11,161.93	$223.25
5719 Miscellaneous Homefurnishings Stores	$172,898.75	$3,464.39
5722 Household Appliance Stores	$492,616.39	$9,852.35
5731 Radio, Television, and Consumer Electronics Stores	$211,579.04	$4,231.61
5734 Computer and Computer Software Stores	$256,554.13	$5,131.12
5735 Record and Prerecorded Tape Stores	$31,741.45	$634.85
5736 Musical Instruments Stores	$11,888.05	$237.77
Total for MAJOR GROUP 57	$2,998,548.56	$59,957.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,294,750.56	$205,895.03
5813 Drinking Places	$988,394.93	$19,767.93
Total for MAJOR GROUP 58	$11,283,145.49	$225,662.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,487.87	$29.76
5932 Used Merchandise Stores	$448,745.02	$8,974.92
5941 Sporting Goods Stores and Bicycle Shops	$1,369,862.12	$27,528.21
5942 Book Stores	$729,597.15	$14,591.98
5943 Stationery Stores	$192,173.37	$3,843.47
5944 Jewelry Stores	$164,423.02	$3,288.47
5945 Hobby, Toy, and Game Stores	$23,849.61	$477.00
5947 Gift, Novelty, and Souvenir Shops	$91,106.40	$1,822.16
5961 Catalog and Mail-Order Houses	$535,577.60	$10,711.65
5962 Automatic Merchandise Machine Operators	$131,910.05	$2,638.24
5963 Direct Selling Establishments	$1,055,029.74	$21,122.79
5999 Miscellaneous Retail Stores, NEC	$1,983,421.94	$41,078.19
Other	$2,006,330.71	$40,126.61
Total for MAJOR GROUP 59	$8,733,514.60	$176,233.45
Total for DIVISION G	$72,396,592.08	$1,450,466.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$10,469.94	$209.40
Other	$89,556.49	$1,773.91
Total for MAJOR GROUP 60	$100,026.43	$1,983.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$893.00	$17.86
6159 Miscellaneous Business Credit Institutions	$33,061.07	$661.22
Other	N/A	N/A
Total for MAJOR GROUP 61	$39,444.07	$788.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$38,373.82	$767.49
Total for MAJOR GROUP 62	$38,373.82	$767.49
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$86,935.20	$1,738.70
Other	$22,683.61	$453.67
Total for MAJOR GROUP 63	$109,618.81	$2,192.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$20,244.64	$409.64
Total for MAJOR GROUP 64	$20,244.64	$409.64

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$972,039.88	$19,440.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,276,601.14	$25,532.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,122.45	$442.46
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,705.45	$454.12
Total for DIVISION H	$1,607,014.36	$32,127.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,037,945.37	$20,758.89
Total for MAJOR GROUP 70	$1,037,945.37	$20,758.89
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$77,540.14	$1,550.80
7217 Carpet and Upholstery Cleaning	$201,094.47	$4,021.92
7218 Industrial Launderers	$111,020.63	$2,220.41
7219 Laundry and Garment Services, NEC	$861.50	$17.23
7221 Photographic Studios, Portrait	$45,898.23	$917.98
7231 Beauty Shops	$711,281.79	$14,225.63
7241 Barber Shops	$47,706.67	$954.13
7299 Miscellaneous Personal Services, NEC	$341,975.50	$6,839.59
Other	$777,228.47	$15,544.55
Total for MAJOR GROUP 72	$2,314,607.40	$46,292.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,590.19	$531.81
7319 Advertising, NEC	$4,399.09	$87.99
7322 Adjustment and Collection Services	$36,530.82	$730.60
7323 Credit Reporting Services	$3,237.36	$64.75
7331 Direct Mail Advertising Services	$4,876.48	$97.53
7334 Photocopying and Duplicating Services	$2,496.27	$49.93
7336 Commercial Art and Graphic Design	$186,684.71	$3,733.71
7338 Secretarial and Court Reporting	$15,160.19	$303.21
7342 Disinfecting and Pest Control Services	$33,777.48	$675.55
7349 Building Cleaning and Maintenance Services, NEC	$391,662.20	$7,833.22
7353 Heavy Construction Equipment Rental and Leasing	$52,876.71	$1,057.54
7359 Equipment Rental and Leasing, NEC	$796,420.70	$15,928.41
7361 Employment Agencies	$267,917.19	$5,358.33
7363 Help Supply Services	$306,330.71	$6,126.62
7371 Computer Programming Services	$84,804.13	$1,696.08
7372 Prepackaged Software	$362,289.92	$7,245.80
7373 Computer Integrated Systems Design	$11,727.64	$234.56
7374 Computer Processing and Data Preparation and Processing Services	$28,799.93	$575.98
7375 Information Retrieval Services	$8,643.00	$172.86
7377 Computer Rental and Leasing	$160,757.04	$3,215.10
7378 Computer Maintenance and Repair	$55,397.85	$1,132.10
7379 Computer Related Services, NEC	$597,079.66	$11,931.15
7382 Security Systems Services	$50,733.79	$1,014.67
7384 Photofinishing Laboratories	$54,231.33	$1,084.63
7389 Miscellaneous Business Services	$391,253.76	$7,834.61
Other	$78,874.75	$1,575.20
Total for MAJOR GROUP 73	$4,013,552.90	$80,291.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,610.11	$1,492.19
7536 Automotive Glass Replacement Shops	$14,299.34	$286.00
7538 General Automotive Repair Shops	$1,005,980.42	$20,119.65
Other	$312,493.18	$6,249.95

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,407,383.05	$28,147.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,445.82	$28.92
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,939.35	$370.00
7629 Electrical and Electronic Repair Shops, NEC	$24,766.05	$495.35
7641 Reupholstery and Furniture Repair	$7,208.75	$144.17
7692 Welding Repair	$276,603.05	$5,532.10
7699 Repair Shops and Related Services, NEC	$452,129.79	$9,043.76
Other	$17,512.24	$350.25
Total for MAJOR GROUP 76	$796,605.05	$15,964.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$203,788.46	$4,075.78
Other	$84,802.93	$1,696.07
Total for MAJOR GROUP 78	$288,591.39	$5,771.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$78,889.45	$1,577.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$10,746.24	$228.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$43,982.25	$879.63
7999 Amusement and Recreation Services, NEC	$655,120.41	$13,102.43
Other	$74,090.78	$1,481.84
Total for MAJOR GROUP 79	$862,829.13	$17,270.42
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$17,806.66	$356.14
8041 Offices and Clinics of Chiropractors	$37,645.15	$752.91
8042 Offices and Clinics of Optometrists	$14,625.13	$292.53
8071 Medical Laboratories	$1,651.00	$33.02
Other	$252,197.98	$5,043.94
Total for MAJOR GROUP 80	$323,925.92	$6,478.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,120,847.10	$22,416.94
Total for MAJOR GROUP 81	$1,120,847.10	$22,416.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,831.81	$36.64
8299 Schools and Educational Services NEC	$49,443.76	$988.88
Total for MAJOR GROUP 82	$51,275.57	$1,025.52
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,826.15	$56.53
8641 Civic, Social, and Fraternal Associations	$19,954.61	$399.09
8661 Religious Organizations	$17,379.03	$347.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$41,000.42	$820.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$354,315.82	$7,086.35
8712 Architectural Services	$20,365.22	$407.31
8713 Surveying Services	$16,780.50	$335.61
8721 Accounting, Auditing, and Bookkeeping Services	$1,771,946.12	$35,438.93
8734 Testing Laboratories	$149,109.93	$2,982.21
8741 Management Services	$21,201.48	$424.03
8742 Management Consulting Services	$607,576.24	$13,202.51
8748 Business Consulting Services, NEC	$23,010.30	$460.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,966,364.42	$60,378.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$126,269.69	$2,525.39
Total for MAJOR GROUP 89	$126,269.69	$2,525.39
Total for DIVISION I	$15,351,197.41	$308,142.41

		Taxable	Tax Due
Madison - General ***continued...***			
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Madison - General Recap

	Other	$381,341.46	$7,626.83
A	Agriculture, Forestry, And Fishing	$1,242,028.71	$24,840.58
C	Construction	$1,906,034.83	$41,738.10
D	Manufacturing	$16,360,265.83	$327,378.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,035,004.43	$420,845.03
F	Wholesale Trade	$12,197,383.77	$250,065.27
G	Retail Trade	$72,396,592.08	$1,450,466.61
H	Finance, Insurance, And Real Estate	$1,607,014.36	$32,127.87
I	Services	$15,351,197.41	$308,142.41
	Other	$120.00	$2.40
	Total for Madison - General	$142,476,982.88	$2,863,234.05

Madison - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,553.00	$215.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($5,464.85)	($54.65)
	Total for MAJOR GROUP 50	($5,464.85)	($54.65)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	($5,424.35)	($54.58)
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Madison - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,155,134.27	$31,551.34
5461 Retail Bakeries	$22,896.75	$228.98
Total for MAJOR GROUP 54	$3,178,031.02	$31,780.32
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,257,169.91	$102,571.71
5813 Drinking Places	$971,213.68	$9,712.15
Total for MAJOR GROUP 58	$11,228,383.59	$112,283.86
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,126.65	$11.27
Other	$798,674.76	$7,986.76
Total for MAJOR GROUP 59	$799,801.41	$7,998.03
Total for DIVISION G	$15,741,378.51	$157,413.84
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	$1,010,450.03	$10,104.51
Total for MAJOR GROUP 70	$1,010,450.03	$10,104.51
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	$1,694.93	$16.97
Total for MAJOR GROUP 73	$1,694.93	$16.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$36,231.37	$362.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$134,827.85	$1,348.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,231,416.40	$12,314.22

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Madison - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,553.00	$215.53
F	Wholesale Trade	($5,424.35)	($54.58)
G	Retail Trade	$15,741,378.51	$157,413.84
I	Services	$1,231,416.40	$12,314.22
	Other	($326,300.32)	($4,256.05)
	Total for Madison - Gross Receipts	$16,662,623.24	$165,632.96

Madison Recap

	Other	$381,341.46	$7,626.83
A	Agriculture, Forestry, And Fishing	$1,242,028.71	$24,840.58
C	Construction	$1,906,034.83	$41,738.10
D	Manufacturing	$16,360,265.83	$327,378.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,056,557.43	$421,060.56
F	Wholesale Trade	$12,191,959.42	$250,010.69
G	Retail Trade	$88,137,970.59	$1,607,880.45
H	Finance, Insurance, And Real Estate	$1,607,014.36	$32,127.87
I	Services	$16,582,613.81	$320,456.63
	Other	($326,180.32)	($4,253.65)
	Total for Madison	$159,139,606.12	$3,028,867.01

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.

Marion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,312.11	$346.24
0783 Ornamental Shrub and Tree Services	$1,520.60	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,131.71	$542.63
Total for DIVISION A	$27,131.71	$542.63
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	$12,198.95	$243.98
Total for MAJOR GROUP 15	$12,198.95	$243.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$16,426.19	$328.52
Total for MAJOR GROUP 16	$16,426.19	$328.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,848.47	$296.95
1731 Electrical Work	$20,878.28	$417.57
1751 Carpentry Work	$5,660.34	$113.21
1793 Glass and Glazing Work	$282.42	$5.65
1799 Special Trade Contractors, NEC	$72,483.76	$1,904.35
Other	$36,094.67	$721.89
Total for MAJOR GROUP 17	$150,247.94	$3,459.62
Total for DIVISION C	$178,873.08	$4,032.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,317.38	$106.35
Total for MAJOR GROUP 20	$5,317.38	$106.35
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,478.42	$109.56
Total for MAJOR GROUP 23	$5,478.42	$109.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,529.80	$50.59
Total for MAJOR GROUP 24	$2,529.80	$50.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$72,396.43	$1,447.91
2721 Periodicals: Publishing, or Publishing and Printing	$4,249.92	$85.00
2731 Books: Publishing, or Publishing and Printing	$1,491.85	$29.84
2741 Miscellaneous Publishing	$1,586.98	$31.74
2752 Commercial Printing, Lithographic	$15,126.16	$302.53
2771 Greeting Cards	$582.55	$11.65
Other	$7,655.47	$153.11
Total for MAJOR GROUP 27	$103,089.36	$2,061.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,608.17	$172.16
Total for MAJOR GROUP 28	$8,608.17	$172.16

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$12,511.63	$250.24
Total for MAJOR GROUP 32	$12,511.63	$250.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$2,617.07	$52.34
Total for MAJOR GROUP 35	$2,617.07	$52.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,757.19	$35.14
Total for MAJOR GROUP 36	$1,757.19	$35.14
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	$41,899.98	$838.01
Total for MAJOR GROUP 38	$41,899.98	$838.01
Total for DIVISION D	$184,461.17	$3,689.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$91,835.54	$1,836.71
4225 General Warehousing and Storage	$2,605.67	$52.11
Total for MAJOR GROUP 42	$94,441.21	$1,888.82
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	$507,436.14	$10,154.88
4813 Telephone Communications, Except Radiotelephone	$480,912.48	$9,618.24
4841 Cable and Other Pay Television Services	$50,485.20	$1,009.70
4899 Communications Services, NEC	$4,036.04	$80.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,042,941.86	$20,864.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,016,233.86	$20,324.69
Total for MAJOR GROUP 49	$1,016,233.86	$20,324.69
Total for DIVISION E	$2,159,298.88	$43,192.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$42,811.80	$856.25
5045 Computers and Computer Peripheral Equipment and Software	$17,541.67	$350.82
5046 Commercial Equipment, NEC	$10,654.56	$213.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$95,548.00	$1,910.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$346,450.33	$6,929.01
5065 Electronic Parts and Equipment, NEC	$72,771.46	$1,455.43
5074 Plumbing and Heating Equipment and Supplies	$94,160.50	$1,883.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,439.81	$688.79
5082 Construction and Mining Machinery and Equipment	$7,381.51	$147.62
5084 Industrial Machinery and Equipment	$152,326.99	$3,046.54
5085 Industrial Supplies	$6,611.60	$132.24
5087 Service Establishment Equipment and Supplies	$615.19	$12.30
5099 Durable Goods, NEC	$27,976.16	$559.54
Other	$50,880.01	$1,274.96
Total for MAJOR GROUP 50	$960,169.59	$19,460.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,878.47	$657.57
5141 Groceries, General Line	$48,492.97	$969.84
5149 Groceries and Related Products, NEC	$5,417.97	$108.37
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,158.82	$43.17
5191 Farm Supplies	$2,169.53	$43.39
Other	$173,546.16	$3,470.95
Total for MAJOR GROUP 51	$264,663.92	$5,293.29
Total for DIVISION F	$1,224,833.51	$24,754.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,257,343.45	$25,152.27
5251 Hardware Stores	$29,149.88	$583.02
Other	$20,350.05	$407.02
Total for MAJOR GROUP 52	$1,306,843.38	$26,142.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,475.80	$377.37
5331 Variety Stores	$1,921.15	$38.44
Total for MAJOR GROUP 53	$20,396.95	$415.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,794,726.56	$35,902.15
5441 Candy, Nut, and Confectionery Stores	$5,391.80	$107.84
5461 Retail Bakeries	$2,733.25	$54.67
5499 Miscellaneous Food Stores	$20,621.56	$412.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,828,263.30	$36,572.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$160,234.38	$3,204.69
5531 Auto and Home Supply Stores	$19,282.73	$385.65
5541 Gasoline Service Station	$27,572.28	$551.44
Other	$3,063.52	$61.27
Total for MAJOR GROUP 55	$210,152.91	$4,203.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$310.21	$6.20
5621 Women's Clothing Stores	$8,441.95	$168.84
5632 Women's Accessory and Specialty Stores	$3,087.13	$61.74
5641 Children's and Infants' Wear Stores	$1,716.33	$34.33
5651 Family Clothing Stores	$14,366.37	$287.35
5661 Shoe Stores	$2,549.64	$51.00
5699 Miscellaneous Apparel and Accessory Stores	$28,572.14	$571.46
Total for MAJOR GROUP 56	$59,043.77	$1,180.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,355.43	$1,607.12
5713 Floor Coverings Stores	$20,557.52	$411.18
5719 Miscellaneous Homefurnishings Stores	$15,369.95	$308.61
5722 Household Appliance Stores	$93,376.71	$1,867.54
5731 Radio, Television, and Consumer Electronics Stores	$9,732.93	$194.68
5734 Computer and Computer Software Stores	$224,033.14	$4,562.41
5736 Musical Instruments Stores	$2,944.81	$58.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$446,514.19	$9,013.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($9,648.17)	($192.96)
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,991.60	$3,779.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,229.82	$264.61
5942 Book Stores	$4,348.22	$86.98

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$16,650.22	$333.01
5945 Hobby, Toy, and Game Stores	$1,831.18	$36.62
5947 Gift, Novelty, and Souvenir Shops	$798.55	$15.97
5961 Catalog and Mail-Order Houses	$92,466.34	$1,849.37
5963 Direct Selling Establishments	$79,114.13	$1,582.59
5999 Miscellaneous Retail Stores, NEC	$148,678.02	$2,973.64
Other	$68,838.13	$1,376.77
Total for MAJOR GROUP 59	$425,954.61	$8,519.56
Total for DIVISION G	$4,486,160.71	$89,827.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$67,439.76	$1,348.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$68,059.26	$1,361.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,166.07	$83.31
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,966.07	$99.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,002.36	$300.03
Total for MAJOR GROUP 64	$15,002.36	$300.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,424.31	$1,208.49
Total for MAJOR GROUP 65	$60,424.31	$1,208.49
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	$195,647.84	$3,912.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,896.10	$197.92
7218 Industrial Launderers	$11,654.31	$233.10
7221 Photographic Studios, Portrait	$16,492.84	$329.87
7299 Miscellaneous Personal Services, NEC	$3,719.00	$74.39
Other	$38,284.50	$765.69
Total for MAJOR GROUP 72	$80,046.75	$1,600.97
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$317.00	$6.34
7349 Building Cleaning and Maintenance Services, NEC	$20,371.00	$407.42
7359 Equipment Rental and Leasing, NEC	$114,991.15	$2,299.85
7363 Help Supply Services	$16,883.93	$337.69
7371 Computer Programming Services	$8,478.03	$169.57
7372 Prepackaged Software	$102,393.27	$2,047.92
7377 Computer Rental and Leasing	$46,891.00	$937.82
7379 Computer Related Services, NEC	$8,088.83	$161.77
7382 Security Systems Services	$5,771.83	$115.48
7389 Miscellaneous Business Services	$250,561.01	$5,517.17
Other	$134,244.52	$2,685.25
Total for MAJOR GROUP 73	$708,991.57	$14,686.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Marion - General *continued...*

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

	Taxable	Tax Due
7536 Automotive Glass Replacement Shops	$5,491.61	$109.83
7538 General Automotive Repair Shops	$1,247,251.72	$24,945.06
Other	$7,545.88	$150.94
Total for MAJOR GROUP 75	$1,260,289.21	$25,205.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$121,036.33	$2,420.73
Other	$12,629.58	$252.59
Total for MAJOR GROUP 76	$133,665.91	$2,673.32
MAJOR GROUP: 78 Motion Pictures		
Other	$24,586.34	$491.72
Total for MAJOR GROUP 78	$24,586.34	$491.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$72,370.05	$1,447.41
Total for MAJOR GROUP 79	$72,370.05	$1,447.41
MAJOR GROUP: 80 Health Services		
Other	$18,750.71	$375.02
Total for MAJOR GROUP 80	$18,750.71	$375.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,259.63	$1,885.21
Total for MAJOR GROUP 81	$94,259.63	$1,885.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,281.60	$185.63
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,486.82	$369.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,267.69	$385.35
Other	$327.88	$6.56
Total for MAJOR GROUP 86	$19,595.57	$391.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$39,064.65	$781.29
8721 Accounting, Auditing, and Bookkeeping Services	$333,786.83	$6,675.70
8734 Testing Laboratories	$46,366.80	$927.34
8742 Management Consulting Services	$11,396.62	$227.93
8748 Business Consulting Services, NEC	$31,878.70	$637.58
Other	$14,466.50	$289.33
Total for MAJOR GROUP 87	$476,960.10	$9,539.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,936,501.21	$59,236.54

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$27,131.71	$542.63
C	Construction	$178,873.08	$4,032.12
D	Manufacturing	$184,461.17	$3,689.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,159,298.88	$43,192.14
F	Wholesale Trade	$1,224,833.51	$24,754.08
G	Retail Trade	$4,486,160.71	$89,827.73
H	Finance, Insurance, And Real Estate	$195,647.84	$3,912.97
I	Services	$2,936,501.21	$59,236.54
	Other	$29,527.87	$590.57
	Total for Marion - General	$11,422,435.98	$229,777.99

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,131.71	$542.63
C	Construction	$178,873.08	$4,032.12
D	Manufacturing	$184,461.17	$3,689.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,159,298.88	$43,192.14
F	Wholesale Trade	$1,224,833.51	$24,754.08
G	Retail Trade	$4,486,160.71	$89,827.73
H	Finance, Insurance, And Real Estate	$195,647.84	$3,912.97
I	Services	$2,936,501.21	$59,236.54
	Other	$29,527.87	$590.57
	Total for Marion	$11,422,435.98	$229,777.99

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.

Martin - 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	$1,306.01	$26.12
Other	$15,354.76	$307.09
Total for MAJOR GROUP 07	$16,660.77	$333.21
Total for DIVISION A	$16,660.77	$333.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,618.25	$160.43
Total for MAJOR GROUP 16	$7,618.25	$160.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$93,192.05	$1,863.85
1731 Electrical Work	$24,336.71	$486.73
1796 Installation or Erection of Building Equipment, NEC	$49,571.91	$991.44
1799 Special Trade Contractors, NEC	$5,338.06	$113.11
Other	$23,867.89	$477.35
Total for MAJOR GROUP 17	$196,306.62	$3,932.48
Total for DIVISION C	$216,794.87	$4,350.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,949.98	$279.00
Total for MAJOR GROUP 20	$13,949.98	$279.00
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	$1,182.07	$23.65
Total for MAJOR GROUP 23	$1,182.07	$23.65
MAJOR 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	$51,265.93	$1,025.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,927.93	$38.56
2731 Books: Publishing, or Publishing and Printing	$2,897.02	$57.95
2741 Miscellaneous Publishing	$1,149.28	$22.99
2752 Commercial Printing, Lithographic	$41,969.33	$839.40
2759 Commercial Printing, NEC	$11,099.34	$222.02
Other	$13,968.03	$279.37
Total for MAJOR GROUP 27	$124,276.86	$2,485.60
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

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$53,173.95	$1,063.48
Total for MAJOR GROUP 32	$53,173.95	$1,063.48
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$628.74	$12.57
Total for MAJOR GROUP 35	$628.74	$12.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,725.61	$74.51
Total for MAJOR GROUP 36	$3,725.61	$74.51
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	$205,454.58	$4,109.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$220,396.49	$4,407.93
Total for MAJOR GROUP 42	$220,396.49	$4,407.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$266,691.53	$5,334.04
4813 Telephone Communications, Except Radiotelephone	$796,906.01	$15,938.15
4899 Communications Services, NEC	$13,446.82	$268.94
Other	$155,648.00	$3,112.96
Total for MAJOR GROUP 48	$1,232,692.36	$24,654.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,188,779.83	$23,775.59
Total for MAJOR GROUP 49	$1,188,779.83	$23,775.59
Total for DIVISION E	$2,641,868.68	$52,837.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,719.00	$334.38
5045 Computers and Computer Peripheral Equipment and Software	$19,269.65	$385.41
5046 Commercial Equipment, NEC	$201,323.49	$4,026.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,882.68	$936.86
5049 Professional Equipment and Supplies, NEC	$43,600.00	$872.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,176.52	$1,063.52
5064 Electrical Appliances, Television and Radio Sets	$4,616.83	$92.34
5065 Electronic Parts and Equipment, NEC	$251,870.83	$5,037.42
5074 Plumbing and Heating Equipment and Supplies	$50,436.05	$1,008.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$91,955.49	$1,839.11
5078 Refrigeration Equipment and Supplies	$342.20	$6.84
5084 Industrial Machinery and Equipment	$9,283.28	$185.67
5085 Industrial Supplies	$9,801.74	$196.04
5087 Service Establishment Equipment and Supplies	$3,284.19	$65.69
5099 Durable Goods, NEC	$3,602.00	$72.04
Other	$47,572.12	$951.43

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$853,736.07	$17,073.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,200.50	$64.03
5141 Groceries, General Line	$96,692.41	$1,933.85
5145 Confectionery	$11,463.76	$229.29
5191 Farm Supplies	$938.28	$22.81
Other	$18,538.36	$370.77
Total for MAJOR GROUP 51	$130,833.31	$2,620.75
Total for DIVISION F	$984,569.38	$19,694.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,639.40	$1,532.79
5251 Hardware Stores	$2,601,610.79	$52,032.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,679,124.44	$53,582.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,856.18	$397.13
5331 Variety Stores	$3,659,016.26	$73,180.31
Total for MAJOR GROUP 53	$3,678,872.44	$73,577.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,523,788.19	$90,579.05
5499 Miscellaneous Food Stores	$25,934.90	$520.31
Other	$286,430.43	$5,728.63
Total for MAJOR GROUP 54	$4,836,153.52	$96,827.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$585.21	$11.70
Other	$2,285,925.11	$45,718.50
Total for MAJOR GROUP 55	$2,286,510.32	$45,730.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,955.73	$239.11
5651 Family Clothing Stores	$14,383.05	$287.70
5661 Shoe Stores	$4,317.06	$86.35
5699 Miscellaneous Apparel and Accessory Stores	$3,862.20	$77.25
Other	$3,365.34	$67.31
Total for MAJOR GROUP 56	$37,883.38	$757.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,778.67	$395.59
5719 Miscellaneous Homefurnishings Stores	$8,404.97	$169.32
5722 Household Appliance Stores	$37,091.38	$741.82
5731 Radio, Television, and Consumer Electronics Stores	$6,855.15	$137.09
5734 Computer and Computer Software Stores	$23,785.72	$475.75
5735 Record and Prerecorded Tape Stores	$189.91	$3.80
Other	$24,943.32	$498.87
Total for MAJOR GROUP 57	$121,049.12	$2,422.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$985,610.49	$19,712.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,556,949.84	$31,139.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,466.08	$489.34
5942 Book Stores	$12,857.33	$257.13
5943 Stationery Stores	$19,365.89	$387.32
5945 Hobby, Toy, and Game Stores	$34,247.76	$684.95
5947 Gift, Novelty, and Souvenir Shops	$1,152.65	$23.06
5949 Sewing, Needlework, and Piece Goods Stores	$88,310.85	$1,766.22
5961 Catalog and Mail-Order Houses	$85,014.44	$1,700.36
5962 Automatic Merchandise Machine Operators	$23,803.85	$476.09

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$100,297.86	$2,005.99
5999 Miscellaneous Retail Stores, NEC	$53,911.00	$1,078.23
Other	$217,583.01	$4,351.65
Total for MAJOR GROUP 59	$661,010.72	$13,220.34
Total for DIVISION G	$15,857,553.78	$317,257.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$30,624.70	$612.51
Total for MAJOR GROUP 60	$30,624.70	$612.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,505.17	$50.11
Total for MAJOR GROUP 63	$2,505.17	$50.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,328.53	$146.58
Total for MAJOR GROUP 64	$7,328.53	$146.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,265.95	$385.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$56,358.38	$1,127.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$105,290.70	$2,105.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$413,472.08	$8,269.44
Total for MAJOR GROUP 70	$413,472.08	$8,269.44
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$18,680.77	$373.63
7231 Beauty Shops	$96,054.93	$1,921.10
7299 Miscellaneous Personal Services, NEC	$5,303.39	$106.07
Other	$110,632.84	$2,212.66
Total for MAJOR GROUP 72	$230,671.93	$4,613.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,575.77	$91.52
7349 Building Cleaning and Maintenance Services, NEC	$39,886.28	$797.74
7359 Equipment Rental and Leasing, NEC	$60,744.84	$1,214.89
7372 Prepackaged Software	$68,578.57	$1,371.57
7374 Computer Processing and Data Preparation and Processing Services	$8,450.00	$169.00
7379 Computer Related Services, NEC	$5,528.87	$110.58
7382 Security Systems Services	$4,782.31	$95.65
7389 Miscellaneous Business Services	$60,892.77	$1,220.22
Other	$277,019.80	$5,564.52
Total for MAJOR GROUP 73	$530,459.21	$10,635.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$270,058.23	$5,401.17
Total for MAJOR GROUP 75	$270,058.23	$5,401.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,638.89	$152.78

Martin - General *continued...*

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

	Taxable	Tax Due
Other	$98,104.72	$1,962.12
Total for MAJOR GROUP 76	$105,743.61	$2,114.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,360.23	$527.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,097.21	$1,162.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$427,654.56	$8,553.10
Total for MAJOR GROUP 79	$427,654.56	$8,553.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,832.48	$1,256.64
Total for MAJOR GROUP 81	$62,832.48	$1,256.64
MAJOR GROUP: 82 Educational Services		
Other	$591.45	$11.83
Total for MAJOR GROUP 82	$591.45	$11.83
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	$155.67	$3.12
Other	$7,583.73	$151.67
Total for MAJOR GROUP 86	$7,739.40	$154.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$197,806.08	$3,956.16
8734 Testing Laboratories	$9,755.00	$195.10
8742 Management Consulting Services	$1,704.12	$34.08
Other	$11,227.78	$224.56
Total for MAJOR GROUP 87	$220,492.98	$4,409.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,783,546.35	$55,717.84

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$16,660.77	$333.21
C	Construction	$216,794.87	$4,350.31
D	Manufacturing	$205,454.58	$4,109.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,641,868.68	$52,837.61
F	Wholesale Trade	$984,569.38	$19,694.72
G	Retail Trade	$15,857,553.78	$317,257.45
H	Finance, Insurance, And Real Estate	$105,290.70	$2,105.87
I	Services	$2,783,546.35	$55,717.84
	Other	$1,082.20	$21.64
	Total for Martin - General	$22,812,821.31	$456,427.83

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

Martin - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$1,032,191.66	$10,321.90
		Total for MAJOR GROUP 54	$1,032,191.66	$10,321.90
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:	58	Eating And Drinking Places		
5812 Eating Places			$984,890.98	$9,848.88
Other			N/A	N/A
		Total for MAJOR GROUP 58	$1,483,996.22	$14,839.95
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,433.12	$24.35
		Total for MAJOR GROUP 59	$2,433.12	$24.35
		Total for DIVISION G	$3,784,013.06	$37,840.10
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		
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			$401,379.99	$4,013.80
		Total for MAJOR GROUP 79	$401,379.99	$4,013.80
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$863,834.75	$8,638.35

Martin - Gross Receipts Recap

G	Retail Trade	$3,784,013.06	$37,840.10
I	Services	$863,834.75	$8,638.35
	Other	$7,246.27	$72.47
	Total for Martin - Gross Receipts	$4,655,094.08	$46,550.92

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,660.77	$333.21
C	Construction	$216,794.87	$4,350.31
D	Manufacturing	$205,454.58	$4,109.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,641,868.68	$52,837.61
F	Wholesale Trade	$984,569.38	$19,694.72
G	Retail Trade	$19,641,566.84	$355,097.55
H	Finance, Insurance, And Real Estate	$105,290.70	$2,105.87
I	Services	$3,647,381.10	$64,356.19
	Other	$8,328.47	$94.11
	Total for Martin	$27,467,915.39	$502,978.75

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$74,836.59	$1,496.74
Other	$13,112.59	$262.24
Total for MAJOR GROUP 17	$87,949.18	$1,758.98
Total for DIVISION C	$107,353.39	$2,147.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$4,081.91	$81.64
2731 Books: Publishing, or Publishing and Printing	$536.50	$10.73
Other	$11,437.79	$228.76
Total for MAJOR GROUP 27	$16,056.20	$321.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$61,179.92	$1,355.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,336.24	$1,606.36
4813 Telephone Communications, Except Radiotelephone	$200,099.75	$4,001.96

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$87,564.32	$1,751.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$373,126.85	$7,462.14
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	$521,840.53	$10,436.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,115.67	$222.32
5045 Computers and Computer Peripheral Equipment and Software	$1,452.50	$29.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($5,752.67)	($115.05)
Other	$51,313.39	$1,026.26
Total for MAJOR GROUP 50	$58,128.89	$1,162.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$193,902.91	$3,878.08
Total for MAJOR GROUP 51	$193,902.91	$3,878.08
Total for DIVISION F	$252,031.80	$5,040.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,916.50	$498.34
Other	$962.67	$19.26
Total for MAJOR GROUP 52	$25,879.17	$517.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,326.54	$197.09
5331 Variety Stores	$939.66	$18.80
Total for MAJOR GROUP 53	$10,266.20	$215.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,221.48	$5,418.01
5499 Miscellaneous Food Stores	$10,408.33	$244.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,283.77	$5,696.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101.17	$2.02
Other	$319,544.04	$6,390.87
Total for MAJOR GROUP 55	$319,645.21	$6,392.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,847.39	$76.96
5651 Family Clothing Stores	$3,786.94	$75.75
5661 Shoe Stores	$1,120.48	$22.41
5699 Miscellaneous Apparel and Accessory Stores	$666.84	$13.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,733.65	$194.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,626.63	$52.55
Other	$6,507.84	$130.16
Total for MAJOR GROUP 57	$9,134.47	$182.71
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	$4,627.05	$92.56
5942 Book Stores	$4,323.21	$86.47
5943 Stationery Stores	$788.50	$15.77
5961 Catalog and Mail-Order Houses	$17,125.77	$342.53

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$38,628.06	$772.55
5999 Miscellaneous Retail Stores, NEC	$19,107.76	$382.17
Other	$28,802.36	$576.05
Total for MAJOR GROUP 59	$113,402.71	$2,268.10
Total for DIVISION G	$907,798.69	$18,377.02
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,141.30	$82.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,178.30	$223.57
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	$15,020.82	$300.42
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	$49,391.67	$1,007.55
Total for MAJOR GROUP 72	$49,391.67	$1,007.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,522.82	$30.47
7372 Prepackaged Software	$9,940.83	$198.82
7382 Security Systems Services	$557.50	$11.15
7389 Miscellaneous Business Services	$6,639.06	$132.75
Other	$16,572.81	$331.43
Total for MAJOR GROUP 73	$35,233.02	$704.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,755.32	$175.12
Total for MAJOR GROUP 78	$8,755.32	$175.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,885.67	$297.73
Total for MAJOR GROUP 87	$14,885.67	$297.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

McIntosh - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$130,154.31	$2,622.78

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs

Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$107,353.39	$2,147.06
D	Manufacturing	$61,179.92	$1,355.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,840.53	$10,436.42
F	Wholesale Trade	$252,031.80	$5,040.66
G	Retail Trade	$907,798.69	$18,377.02
H	Finance, Insurance, And Real Estate	$15,020.82	$300.42
I	Services	$130,154.31	$2,622.78
	Other	$2,247.74	$44.95
	Total for McIntosh - General	$1,997,627.20	$40,325.02

McIntosh Recap

C	Construction	$107,353.39	$2,147.06
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	Total for McIntosh	$1,997,627.20	$40,325.02

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McLaughlin - 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	$2,024.40	$20.25
Total for MAJOR GROUP 07	$2,024.40	$20.25
Total for DIVISION A	$5,574.40	$55.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$214,358.98	$2,155.62
Total for MAJOR GROUP 15	$214,358.98	$2,155.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$66,434.03	$664.34
Total for MAJOR GROUP 16	$66,434.03	$664.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$94,449.52	$944.50
1731 Electrical Work	$17,861.67	$160.37
1799 Special Trade Contractors, NEC	$125,539.25	$1,255.39
Other	$114,569.01	$1,147.13
Total for MAJOR GROUP 17	$352,419.45	$3,507.39
Total for DIVISION C	$633,212.46	$6,327.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,748.76	$67.51
2721 Periodicals: Publishing, or Publishing and Printing	$299.10	$2.99
2741 Miscellaneous Publishing	$560.68	$5.60
2759 Commercial Printing, NEC	$4,645.79	$46.46
Other	$3,526.16	$35.29
Total for MAJOR GROUP 27	$15,780.49	$157.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,107.50	$51.08
Total for MAJOR GROUP 28	$5,107.50	$51.08
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	$266,619.21	$2,666.20
Other	N/A	N/A
Total for MAJOR GROUP 32	$267,719.21	$2,677.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$342,486.96	$3,424.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$114,388.65	$1,143.89
Total for MAJOR GROUP 42	$114,388.65	$1,143.89
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	$338,627.90	$3,388.43
4813 Telephone Communications, Except Radiotelephone	$415,854.78	$4,158.54
4841 Cable and Other Pay Television Services	$471,717.80	$4,717.18
4899 Communications Services, NEC	$361.98	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,226,614.46	$12,268.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$538,577.75	$5,385.80
Total for MAJOR GROUP 49	$538,577.75	$5,385.80
Total for DIVISION E	$1,881,107.13	$18,813.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,072.74	$90.73
5046 Commercial Equipment, NEC	$15,634.16	$156.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,016.08	$150.17
5049 Professional Equipment and Supplies, NEC	$758.00	$7.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,515.02	$15.15
5065 Electronic Parts and Equipment, NEC	$33,062.00	$330.62
5074 Plumbing and Heating Equipment and Supplies	$645,241.81	$6,452.43
5084 Industrial Machinery and Equipment	$6,766.45	$67.67
5085 Industrial Supplies	$5,805.88	$58.05
Other	$107,968.27	$1,079.73
Total for MAJOR GROUP 50	$840,840.41	$8,408.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,481.14	$114.83
5191 Farm Supplies	$204,349.70	$2,043.45
Other	$457,530.32	$4,954.38
Total for MAJOR GROUP 51	$673,361.16	$7,112.66
Total for DIVISION F	$1,514,201.57	$15,521.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$341,199.78	$3,412.02
5251 Hardware Stores	$466.44	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$348,445.70	$3,484.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,616.01	$160.97
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$17,795.55	$192.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,452,696.72	$14,594.63
5499 Miscellaneous Food Stores	$39,603.55	$396.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,492,351.06	$14,991.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,889.67	$88.89
5541 Gasoline Service Station	$2,448,543.63	$24,485.43
Other	$964.87	$9.65
Total for MAJOR GROUP 55	$2,458,398.17	$24,583.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,895.15	$78.98
5651 Family Clothing Stores	$4,980.97	$49.82
5661 Shoe Stores	$1,513.98	$15.13
5699 Miscellaneous Apparel and Accessory Stores	$4,336.42	$47.67
Other	$1,408.24	$14.08
Total for MAJOR GROUP 56	$20,134.76	$205.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$57,069.93	$570.69
5722 Household Appliance Stores	$3,579.98	$35.80
5731 Radio, Television, and Consumer Electronics Stores	$2,229.33	$22.29
5734 Computer and Computer Software Stores	$7,488.31	$74.88
Other	$32,159.65	$321.60
Total for MAJOR GROUP 57	$102,527.20	$1,025.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,827.22	$113.26
5942 Book Stores	$5,244.63	$52.46
5943 Stationery Stores	$6,891.60	$68.92
5945 Hobby, Toy, and Game Stores	$968.34	$9.68
5961 Catalog and Mail-Order Houses	$78,094.28	$780.90
5963 Direct Selling Establishments	$84,641.10	$846.41
5999 Miscellaneous Retail Stores, NEC	$48,027.01	$480.29
Other	$307,172.38	$3,071.70
Total for MAJOR GROUP 59	$541,866.56	$5,423.62
Total for DIVISION G	$5,226,291.39	$52,354.70

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,136.42	$71.36
Total for MAJOR GROUP 65	$7,136.42	$71.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,089.85	$100.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,499.61	$125.00
Total for MAJOR GROUP 72	$12,499.61	$125.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,325.47	$163.24
7359 Equipment Rental and Leasing, NEC	$36,403.41	$364.03
7372 Prepackaged Software	$51,630.19	$516.29
7382 Security Systems Services	$17,189.36	$171.88
7389 Miscellaneous Business Services	$29,131.26	$291.31
Other	$15,171.69	$151.71
Total for MAJOR GROUP 73	$165,851.38	$1,658.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$207,567.15	$2,075.67
Total for MAJOR GROUP 75	$207,567.15	$2,075.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,849.83	$68.52
Other	$986.00	$9.86
Total for MAJOR GROUP 76	$7,835.83	$78.38
MAJOR GROUP: 78 Motion Pictures		
Other	$70,355.64	$703.54
Total for MAJOR GROUP 78	$70,355.64	$703.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,347.85	$193.49
Total for MAJOR GROUP 79	$19,347.85	$193.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,514.85	$15.15
Total for MAJOR GROUP 82	$1,514.85	$15.15
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$70,090.61	$700.90
8734 Testing Laboratories	$3,413.00	$34.13
Other	$10,471.39	$104.72
Total for MAJOR GROUP 87	$83,975.00	$839.75
Total for DIVISION I	$731,819.46	$7,318.18

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

McLaughlin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,574.40	$55.75
C	Construction	$633,212.46	$6,327.35
D	Manufacturing	$342,486.96	$3,424.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,881,107.13	$18,813.24
F	Wholesale Trade	$1,514,201.57	$15,521.12
G	Retail Trade	$5,226,291.39	$52,354.70
H	Finance, Insurance, And Real Estate	$10,089.85	$100.91
I	Services	$731,819.46	$7,318.18
	Total for McLaughlin - General	$10,344,783.22	$103,916.18

McLaughlin Recap

A	Agriculture, Forestry, And Fishing	$5,574.40	$55.75
C	Construction	$633,212.46	$6,327.35
D	Manufacturing	$342,486.96	$3,424.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,881,107.13	$18,813.24
F	Wholesale Trade	$1,514,201.57	$15,521.12
G	Retail Trade	$5,226,291.39	$52,354.70
H	Finance, Insurance, And Real Estate	$10,089.85	$100.91
I	Services	$731,819.46	$7,318.18
	Total for McLaughlin	$10,344,783.22	$103,916.18

ITEMS OF NOTE:

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

Menno - 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	$14,814.98	$296.31
Other	$46,047.96	$920.96
Total for MAJOR GROUP 07	$60,862.94	$1,217.27
Total for DIVISION A	$60,862.94	$1,217.27
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		
1521 General Contractors - Single-Family Houses	$6,928.87	$138.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,303.87	$166.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,295.18	$265.92
1731 Electrical Work	$931.68	$18.63
1751 Carpentry Work	$14,706.98	$294.14
1796 Installation or Erection of Building Equipment, NEC	$5,077.57	$101.56
1799 Special Trade Contractors, NEC	$9,483.15	$189.66
Other	$9,173.38	$183.47
Total for MAJOR GROUP 17	$52,667.94	$1,053.38
Total for DIVISION C	$63,414.06	$1,268.30
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,785.28	$835.73
2721 Periodicals: Publishing, or Publishing and Printing	$2,415.94	$48.32
2731 Books: Publishing, or Publishing and Printing	$612.08	$12.25
2741 Miscellaneous Publishing	$607.35	$12.15
2752 Commercial Printing, Lithographic	$1,458.73	$29.18

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$17,961.35	$359.23
Total for MAJOR GROUP 27	$64,840.73	$1,296.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,313.50	$286.27
Total for MAJOR GROUP 28	$14,313.50	$286.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$69,529.72	$1,390.61
Total for MAJOR GROUP 32	$69,529.72	$1,390.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,916.47	$78.33
Total for MAJOR GROUP 35	$3,916.47	$78.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$860.39	$17.21
Total for MAJOR GROUP 36	$860.39	$17.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$20,626.65	$412.54
Total for MAJOR GROUP 37	$20,626.65	$412.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$221,949.94	$4,439.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,140.62	$62.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,322.04	$66.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$187,326.15	$3,746.89
4813 Telephone Communications, Except Radiotelephone	$378,383.31	$7,567.68
Other	$44,329.00	$886.58
Total for MAJOR GROUP 48	$610,038.46	$12,201.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$744,202.57	$14,884.06
Total for MAJOR GROUP 49	$744,202.57	$14,884.06
Total for DIVISION E	$1,357,563.07	$27,151.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,551.10	$651.04
5045 Computers and Computer Peripheral Equipment and Software	$10,387.68	$207.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,765.55	$495.30
5049 Professional Equipment and Supplies, NEC	$3,566.00	$71.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$386,567.38	$7,731.33
5074 Plumbing and Heating Equipment and Supplies	$15,845.87	$316.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42.59	$0.86
5084 Industrial Machinery and Equipment	$6,649.32	$132.98
5085 Industrial Supplies	$913.56	$18.28
5087 Service Establishment Equipment and Supplies	$12,871.71	$257.43
Other	$49,712.19	$995.41
Total for MAJOR GROUP 50	$543,872.95	$10,878.61

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,777.71	$475.57
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,774.09	$55.48
5191 Farm Supplies	$9,140.05	$182.79
Other	$1,137,703.01	$22,754.05
Total for MAJOR GROUP 51	$1,173,394.86	$23,467.89
Total for DIVISION F	$1,717,267.81	$34,346.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$973,711.08	$19,474.22
5251 Hardware Stores	$25,045.48	$500.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$37,958.80	$759.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,052,010.36	$21,040.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,828.50	$720.23
5399 Miscellaneous General Merchandise Stores	$9,443.09	$188.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$52,928.59	$1,102.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$29,288.52	$585.83
Other	$1,221,081.67	$24,439.22
Total for MAJOR GROUP 54	$1,250,370.19	$25,025.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,657.99	$93.16
5531 Auto and Home Supply Stores	$5,692.53	$113.87
5541 Gasoline Service Station	$669,136.42	$13,382.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$679,626.44	$13,592.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,910.56	$218.21
5632 Women’s Accessory and Specialty Stores	$1,341.80	$26.84
5641 Children's and Infants’ Wear Stores	$2,937.83	$58.76
5651 Family Clothing Stores	$8,969.34	$179.39
5661 Shoe Stores	$856.29	$17.13
5699 Miscellaneous Apparel and Accessory Stores	$6,108.04	$148.69
Total for MAJOR GROUP 56	$31,123.86	$649.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,555.45	$991.11
5719 Miscellaneous Homefurnishings Stores	$8,301.86	$166.03
5722 Household Appliance Stores	$67,878.02	$1,357.59
5731 Radio, Television, and Consumer Electronics Stores	$4,702.16	$94.05
5734 Computer and Computer Software Stores	$21,766.19	$435.33
5735 Record and Prerecorded Tape Stores	$225.21	$4.51
5736 Musical Instruments Stores	$21,919.74	$438.41
Other	$19,709.34	$400.24
Total for MAJOR GROUP 57	$194,057.97	$3,887.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,162.89	$5,843.26
5813 Drinking Places	$442,398.63	$8,847.99
Total for MAJOR GROUP 58	$734,561.52	$14,691.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,141.00	$902.83
5932 Used Merchandise Stores	$15,640.48	$312.81
5941 Sporting Goods Stores and Bicycle Shops	$11,124.63	$222.49
5942 Book Stores	$2,249.38	$45.00
5943 Stationery Stores	$15,536.23	$310.72

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$928.37	$18.57
5945 Hobby, Toy, and Game Stores	$1,479.47	$29.59
5947 Gift, Novelty, and Souvenir Shops	$38,319.02	$766.38
5961 Catalog and Mail-Order Houses	$54,471.94	$1,089.45
5963 Direct Selling Establishments	$59,370.08	$1,187.43
5999 Miscellaneous Retail Stores, NEC	$602,630.67	$12,259.01
Other	$92,789.71	$1,855.81
Total for MAJOR GROUP 59	$939,680.98	$19,000.09
Total for DIVISION G	$4,934,359.91	$98,987.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,845.64	$56.91
Total for MAJOR GROUP 63	$2,845.64	$56.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,072.48	$321.47
Total for MAJOR GROUP 64	$16,072.48	$321.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,291.51	$125.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,257.51	$185.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,753.23	$595.09
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		
7217 Carpet and Upholstery Cleaning	$2,860.83	$57.23
7218 Industrial Launderers	$5,156.69	$103.16
7221 Photographic Studios, Portrait	$54,982.96	$1,099.64
7231 Beauty Shops	$79,215.55	$1,584.33
7299 Miscellaneous Personal Services, NEC	$12,525.27	$250.53
Other	$155,346.70	$3,106.94
Total for MAJOR GROUP 72	$310,088.00	$6,201.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$32,078.50	$641.57
7349 Building Cleaning and Maintenance Services, NEC	$9,213.61	$184.27
7359 Equipment Rental and Leasing, NEC	$83,983.62	$1,679.65
7371 Computer Programming Services	$15,079.46	$301.70
7372 Prepackaged Software	$64,719.52	$1,294.38
7374 Computer Processing and Data Preparation and Processing Services	$421.00	$8.42
7377 Computer Rental and Leasing	$1,268.00	$25.36
7389 Miscellaneous Business Services	$57,082.16	$1,141.66
Other	$63,903.26	$1,280.03
Total for MAJOR GROUP 73	$327,749.13	$6,557.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$383,672.33	$7,680.89
7538 General Automotive Repair Shops	$54,714.19	$1,094.27

Menno - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	$439,382.30	$8,795.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$34,870.64	$697.40
7699 Repair Shops and Related Services, NEC	$46,948.85	$938.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$82,176.39	$1,643.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,795.33	$315.91
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,407.07	$328.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,439.20	$388.81
Total for MAJOR GROUP 79	$19,439.20	$388.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$216,632.45	$4,332.65
Total for MAJOR GROUP 81	$216,632.45	$4,332.65
MAJOR GROUP: 82 Educational Services		
Other	$5,869.30	$117.39
Total for MAJOR GROUP 82	$5,869.30	$117.39
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,794.29	$35.89
Other	$1,768.06	$35.35
Total for MAJOR GROUP 86	$3,562.35	$71.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$52,380.80	$1,047.62
8713 Surveying Services	$1,324.30	$26.49
8721 Accounting, Auditing, and Bookkeeping Services	$17,411.33	$348.23
Other	$11,750.64	$235.00
Total for MAJOR GROUP 87	$82,867.07	$1,657.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,548,745.71	$30,984.46

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$60,862.94	$1,217.27
C	Construction	$63,414.06	$1,268.30
D	Manufacturing	$221,949.94	$4,439.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,357,563.07	$27,151.65
F	Wholesale Trade	$1,717,267.81	$34,346.50
G	Retail Trade	$4,934,359.91	$98,987.72
H	Finance, Insurance, And Real Estate	$29,753.23	$595.09
I	Services	$1,548,745.71	$30,984.46
	Other	$12,478.25	$249.57
	Total for Menno - General	$9,946,394.92	$199,239.64

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,862.94	$1,217.27
C	Construction	$63,414.06	$1,268.30
D	Manufacturing	$221,949.94	$4,439.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,357,563.07	$27,151.65
F	Wholesale Trade	$1,717,267.81	$34,346.50
G	Retail Trade	$4,934,359.91	$98,987.72
H	Finance, Insurance, And Real Estate	$29,753.23	$595.09
I	Services	$1,548,745.71	$30,984.46
	Other	$12,478.25	$249.57
	Total for Menno	$9,946,394.92	$199,239.64

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$405.65	$8.12
Total for MAJOR GROUP	$405.65	$8.12
Total for DIVISION --	$405.65	$8.12
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	$37,262.25	$745.25
DIVISION: C Construction		
MAJOR GROUP: 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	$15,923.22	$318.46
Total for MAJOR GROUP 16	$15,923.22	$318.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,744.67	$754.90
Total for MAJOR GROUP 17	$37,744.67	$754.90
Total for DIVISION C	$70,767.89	$1,415.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$7,867.37	$157.36
2721 Periodicals: Publishing, or Publishing and Printing	$3,384.72	$67.68
2731 Books: Publishing, or Publishing and Printing	$736.83	$14.74
2752 Commercial Printing, Lithographic	$4,479.82	$89.62
Other	$2,238.02	$44.76
Total for MAJOR GROUP 27	$18,706.76	$374.16
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	$251.92	$5.04
Total for MAJOR GROUP 34	$251.92	$5.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,905.56	$78.11
Total for MAJOR GROUP 35	$3,905.56	$78.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$970.00	$19.40
Total for MAJOR GROUP 38	$970.00	$19.40
Total for DIVISION D	$30,313.40	$606.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,130.39	$562.61
Total for MAJOR GROUP 42	$28,130.39	$562.61
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	$378,176.87	$7,562.58
4813 Telephone Communications, Except Radiotelephone	$129,726.93	$2,594.59
4841 Cable and Other Pay Television Services	$86,366.99	$1,727.35
4899 Communications Services, NEC	$4,279.56	$85.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$598,586.35	$11,970.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,712.53	$4,154.27
Total for MAJOR GROUP 49	$207,712.53	$4,154.27
Total for DIVISION E	$835,065.27	$16,700.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$658.73	$13.17
5049 Professional Equipment and Supplies, NEC	$3,232.50	$64.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,987.50	$79.75
5065 Electronic Parts and Equipment, NEC	$166,412.50	$3,328.25
5074 Plumbing and Heating Equipment and Supplies	$6,620.14	$132.41
5084 Industrial Machinery and Equipment	$4,253.34	$85.07
5087 Service Establishment Equipment and Supplies	$2,984.27	$59.67
5099 Durable Goods, NEC	$2,621.28	$52.42
Other	$842,576.60	$16,851.53
Total for MAJOR GROUP 50	$1,033,346.86	$20,666.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,947.49	$638.98
Total for MAJOR GROUP 51	$31,947.49	$638.98
Total for DIVISION F	$1,065,294.35	$21,305.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,918.24	$1,518.36
5251 Hardware Stores	$304.87	$6.10
Total for MAJOR GROUP 52	$76,223.11	$1,524.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,562.67	$131.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,957.47	$199.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,216.29	$64.33
Other	$24,215.97	$528.18
Total for MAJOR GROUP 54	$27,432.26	$592.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,107.42	$62.15
5541 Gasoline Service Station	$636,986.24	$12,739.71

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$640,093.66	$12,801.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,456.14	$69.14
5651 Family Clothing Stores	$4,941.17	$98.81
5661 Shoe Stores	$748.50	$14.97
5699 Miscellaneous Apparel and Accessory Stores	$3,058.53	$61.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,247.17	$244.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,009.24	$500.19
5719 Miscellaneous Homefurnishings Stores	$8,443.22	$172.83
5722 Household Appliance Stores	$6,244.82	$124.91
5731 Radio, Television, and Consumer Electronics Stores	$3,025.16	$60.50
5735 Record and Prerecorded Tape Stores	$141.90	$2.84
Other	$2,514.89	$50.30
Total for MAJOR GROUP 57	$45,379.23	$911.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,020.64	$120.41
5942 Book Stores	$2,922.70	$58.45
5943 Stationery Stores	$3,985.57	$79.73
5945 Hobby, Toy, and Game Stores	$1,360.33	$27.21
5961 Catalog and Mail-Order Houses	$25,238.14	$504.80
5963 Direct Selling Establishments	$63,987.43	$1,279.74
5994 News Dealers and Newsstands	$137.98	$2.76
5999 Miscellaneous Retail Stores, NEC	$54,501.76	$1,090.08
Other	$15,336.26	$306.73
Total for MAJOR GROUP 59	$173,490.81	$3,469.91
Total for DIVISION G	$1,010,529.22	$20,258.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,074.00	$21.48
Total for MAJOR GROUP 64	$1,074.00	$21.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,976.12	$99.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,434.04	$168.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,455.26	$229.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,198.08	$43.97
7299 Miscellaneous Personal Services, NEC	$12,125.38	$242.51
Other	$24,599.50	$492.00
Total for MAJOR GROUP 72	$38,922.96	$778.48

Midland - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,099.15	$21.98
7342 Disinfecting and Pest Control Services	$5,427.53	$108.55
7349 Building Cleaning and Maintenance Services, NEC	$7,357.36	$147.15
7359 Equipment Rental and Leasing, NEC	$17,623.68	$352.48
7372 Prepackaged Software	$15,668.70	$313.37
7389 Miscellaneous Business Services	$10,229.71	$204.61
Other	$27,305.61	$546.13
Total for MAJOR GROUP 73	$84,711.74	$1,694.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$280,361.63	$5,607.24
Total for MAJOR GROUP 75	$280,361.63	$5,607.24
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,201.29	$24.03
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,001.29	$40.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$86,920.50	$1,738.42
Total for MAJOR GROUP 81	$86,920.50	$1,738.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$574.94	$11.49
Total for MAJOR GROUP 86	$574.94	$11.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,930.68	$238.62
8734 Testing Laboratories	$15,277.68	$305.54
Other	$8,006.55	$160.13
Total for MAJOR GROUP 87	$35,214.91	$704.29
Total for DIVISION I	$555,694.70	$11,113.98

Midland - General Recap

	Other	$405.65	$8.12
A	Agriculture, Forestry, And Fishing	$37,262.25	$745.25
C	Construction	$70,767.89	$1,415.36
D	Manufacturing	$30,313.40	$606.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,065.27	$16,700.44
F	Wholesale Trade	$1,065,294.35	$21,305.90
G	Retail Trade	$1,010,529.22	$20,258.55
H	Finance, Insurance, And Real Estate	$11,455.26	$229.12
I	Services	$555,694.70	$11,113.98
	Total for Midland - General	$3,616,787.99	$72,383.02

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Midland Recap

		Taxable	Tax Due
	Other	$405.65	$8.12
A	Agriculture, Forestry, And Fishing	$37,262.25	$745.25
C	Construction	$70,767.89	$1,415.36
D	Manufacturing	$30,313.40	$606.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$835,065.27	$16,700.44
F	Wholesale Trade	$1,065,294.35	$21,305.90
G	Retail Trade	$1,010,529.22	$20,258.55
H	Finance, Insurance, And Real Estate	$11,455.26	$229.12
I	Services	$555,694.70	$11,113.98
	Total for Midland	$3,616,787.99	$72,383.02

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$8,190.00	$163.80
Other No Description	N/A	N/A
Total for MAJOR GROUP	$11,365.55	$244.52
Total for DIVISION --	$11,365.55	$244.52
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	$247,042.55	$4,940.87
0783 Ornamental Shrub and Tree Services	$80,821.82	$1,616.43
Other	$739,161.78	$14,783.25
Total for MAJOR GROUP 07	$1,067,026.15	$21,340.55
Total for DIVISION A	$1,069,661.64	$21,393.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$102,841.49	$2,056.83
Total for MAJOR GROUP 15	$102,841.49	$2,056.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$13,162.66	$272.93
Other	N/A	N/A
Total for MAJOR GROUP 16	$15,302.60	$315.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$237,661.11	$4,672.50
1731 Electrical Work	$52,676.21	$1,053.52
1743 Terrazzo, Tile, Marble, and Mosaic Work	$31,421.64	$628.43
1751 Carpentry Work	$396,750.98	$7,935.03
1752 Floor Laying and Other Floor Work, NEC	$81,819.41	$1,636.39
1761 Roofing, Siding, and Sheet Metal Work	$3,737.91	$78.89
1771 Concrete Work	$3,787.85	$75.76
1794 Excavation Work	$93,814.79	$2,567.75
1796 Installation or Erection of Building Equipment, NEC	$82,992.60	$1,659.86
1799 Special Trade Contractors, NEC	$37,674.98	$753.50
Other	$50,531.62	$1,011.59
Total for MAJOR GROUP 17	$1,072,869.10	$22,073.22
Total for DIVISION C	$1,191,013.19	$24,445.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$62,299.77	$1,245.99
Other	$1,279,956.66	$25,599.14
Total for MAJOR GROUP 20	$1,342,256.43	$26,845.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,876.49	$37.54
Total for MAJOR GROUP 23	$1,876.49	$37.54
MAJOR 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		
2599 Furniture and Fixtures, NEC	$6,390.01	$127.80
Other	N/A	N/A
Total for MAJOR GROUP 25	$8,061.01	$161.23

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$168,799.40	$3,376.05
2721 Periodicals: Publishing, or Publishing and Printing	$6,783.57	$135.68
2731 Books: Publishing, or Publishing and Printing	$10,040.76	$200.80
2741 Miscellaneous Publishing	$27,347.74	$546.98
2752 Commercial Printing, Lithographic	$75,329.24	$1,513.64
2754 Commercial Printing, Gravure	$17,390.83	$347.82
2759 Commercial Printing, NEC	$46,913.35	$938.28
2771 Greeting Cards	$1,323.67	$26.48
Other	$22,618.26	$452.38
Total for MAJOR GROUP 27	$376,546.82	$7,538.11
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$4,197.14	$83.95
Other	$59,970.49	$1,199.41
Total for MAJOR GROUP 28	$64,167.63	$1,283.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$115,362.07	$2,307.24
Total for MAJOR GROUP 30	$115,362.07	$2,307.24
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,605.25	$792.08
Total for MAJOR GROUP 34	$39,605.25	$792.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,894.75	$157.90
Other	$12,320.73	$246.42
Total for MAJOR GROUP 35	$20,215.48	$404.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,276.30	$405.54
Total for MAJOR GROUP 36	$20,276.30	$405.54
MAJOR GROUP: 37 Transportation Equipment		
Other	$282,905.13	$5,812.88
Total for MAJOR GROUP 37	$282,905.13	$5,812.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$102,833.75	$2,056.68
Total for MAJOR GROUP 38	$102,833.75	$2,056.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$8,104.38	$162.09
Other	$13,506.98	$270.14
Total for MAJOR GROUP 39	$21,611.36	$432.23
Total for DIVISION D	$2,477,085.06	$49,703.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$431,791.27	$8,635.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$434,062.91	$8,681.25
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	$840,892.51	$16,807.81
4813 Telephone Communications, Except Radiotelephone	$2,422,546.97	$48,450.95
4832 Radio Broadcasting Stations	$10,093.03	$201.85
4841 Cable and Other Pay Television Services	$1,558,473.53	$31,169.47
4899 Communications Services, NEC	$109,930.88	$2,198.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,942,007.42	$98,830.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$23,489.95	$469.80
Other	$6,566,158.64	$131,323.63
Total for MAJOR GROUP 49	$6,589,648.59	$131,793.43
Total for DIVISION E	$12,013,950.07	$240,269.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,455.24	$329.46
5013 Motor Vehicle Supplies and New Parts	$77,218.69	$1,544.37
5023 Homefurnishings	$12,996.55	$259.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,244.36	$504.89
5032 Brick, Stone, and Related Construction Materials	$128,105.98	$2,562.10
5043 Photographic Equipment and Supplies	$14,352.66	$287.06
5044 Office Equipment	$108,295.58	$2,165.92
5045 Computers and Computer Peripheral Equipment and Software	$85,093.83	$1,701.87
5046 Commercial Equipment, NEC	$88,990.91	$1,779.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$336,566.67	$6,731.37
5048 Ophthalmic Goods	$21,809.84	$436.19
5049 Professional Equipment and Supplies, NEC	$55,631.81	$1,112.63
5051 Metals Service Centers and Offices	$25,206.14	$504.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$727,719.94	$14,554.41
5064 Electrical Appliances, Television and Radio Sets	$12,135.82	$242.72
5065 Electronic Parts and Equipment, NEC	$175,248.31	$3,504.97
5072 Hardware	$425,379.19	$9,152.46
5074 Plumbing and Heating Equipment and Supplies	$780,880.86	$15,627.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$79,051.79	$1,581.05
5082 Construction and Mining Machinery and Equipment	$290,164.19	$5,812.02
5084 Industrial Machinery and Equipment	$546,436.97	$10,933.84
5085 Industrial Supplies	$91,278.15	$1,825.56
5087 Service Establishment Equipment and Supplies	$77,102.91	$1,542.05
5091 Sporting and Recreational Goods and Supplies	$691.25	$13.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$458.16	$9.17
5099 Durable Goods, NEC	$19,029.66	$380.60
Other	$14,431.82	$288.65
Total for MAJOR GROUP 50	$4,235,977.28	$85,388.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$12,553.87	$251.08
5113 Industrial and Personal Service Paper	$77,244.65	$1,544.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,569.20	$791.43
5139 Footwear	$540.50	$10.81
5141 Groceries, General Line	$109,878.79	$2,197.59
5149 Groceries and Related Products, NEC	$210,617.01	$4,212.36
5169 Chemicals and Allied Products, NEC	$172,862.72	$3,457.27
5191 Farm Supplies	$2,778,561.99	$55,571.23

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5194 Tobacco and Tobacco Products	$5,492.82	$109.86
5199 Nondurable Goods, NEC	$56,754.97	$1,135.09
Other	$457,020.91	$9,288.19
Total for MAJOR GROUP 51	$3,921,097.43	$78,569.80
Total for DIVISION F	$8,157,074.71	$163,958.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,740,315.68	$54,811.21
5231 Paint, Glass, and Wallpaper Stores	$56,124.04	$1,122.48
5251 Hardware Stores	$1,943,613.91	$38,872.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$30,072.85	$601.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,770,240.87	$95,409.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,567,724.61	$51,414.79
5331 Variety Stores	$1,134,993.22	$22,699.87
5399 Miscellaneous General Merchandise Stores	$3,137,451.91	$62,749.03
Total for MAJOR GROUP 53	$6,840,169.74	$136,863.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,198,961.03	$264,012.05
5431 Fruit and Vegetable Markets	$50,129.06	$1,002.59
5461 Retail Bakeries	$354,949.40	$7,099.00
5499 Miscellaneous Food Stores	$151,255.35	$3,025.15
Other	$3,763.94	$75.28
Total for MAJOR GROUP 54	$13,759,058.78	$275,214.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,749,080.07	$34,981.59
5531 Auto and Home Supply Stores	$4,806,869.85	$96,142.26
5541 Gasoline Service Station	$571,955.31	$11,439.09
5599 Automotive Dealers, NEC	$104,971.73	$2,105.89
Other	$833,332.30	$16,666.65
Total for MAJOR GROUP 55	$8,066,209.26	$161,335.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,349.28	$46.99
5621 Women's Clothing Stores	$550,255.66	$11,005.14
5632 Women’s Accessory and Specialty Stores	$6,499.08	$129.98
5641 Children's and Infants’ Wear Stores	$8,798.34	$175.96
5651 Family Clothing Stores	$82,349.34	$1,647.01
5661 Shoe Stores	$11,023.16	$220.45
5699 Miscellaneous Apparel and Accessory Stores	$19,858.65	$397.17
Total for MAJOR GROUP 56	$681,133.51	$13,622.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$533,632.42	$10,672.67
5713 Floor Coverings Stores	$78,213.44	$1,565.85
5714 Drapery, Curtain, and Upholstery Stores	$26,814.30	$536.29
5719 Miscellaneous Homefurnishings Stores	$37,218.90	$747.85
5722 Household Appliance Stores	$39,557.10	$791.12
5731 Radio, Television, and Consumer Electronics Stores	$137,125.99	$2,742.54
5734 Computer and Computer Software Stores	$938,154.10	$18,763.08
5735 Record and Prerecorded Tape Stores	$71,139.01	$1,422.81
5736 Musical Instruments Stores	$16,328.51	$326.57
Total for MAJOR GROUP 57	$1,878,183.77	$37,568.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,317,758.94	$106,355.16
5813 Drinking Places	$624,177.19	$12,483.57
Total for MAJOR GROUP 58	$5,941,936.13	$118,838.73
MAJOR GROUP: 59 Miscellaneous Retail		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$1,205,610.47	$24,112.22
5921 Liquor Stores	$2,062,186.73	$41,243.74
5932 Used Merchandise Stores	$285,179.70	$5,703.62
5941 Sporting Goods Stores and Bicycle Shops	$117,271.17	$2,348.09
5942 Book Stores	$22,351.50	$447.08
5943 Stationery Stores	$296,269.25	$5,925.41
5944 Jewelry Stores	$1,466.30	$29.32
5945 Hobby, Toy, and Game Stores	$9,570.56	$191.44
5947 Gift, Novelty, and Souvenir Shops	$7,740.94	$154.82
5961 Catalog and Mail-Order Houses	$351,347.47	$7,026.98
5962 Automatic Merchandise Machine Operators	$90,071.40	$1,801.48
5963 Direct Selling Establishments	$384,126.44	$7,682.09
5999 Miscellaneous Retail Stores, NEC	$1,353,093.13	$27,578.53
Other	$245,549.94	$4,911.01
Total for MAJOR GROUP 59	$6,431,835.00	$129,155.83
Total for DIVISION G	$48,368,767.06	$968,009.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$7,679.82	$153.61
6099 Functions Related to Depository Banking, NEC	$26,159.29	$523.21
Other	$26,143.95	$522.89
Total for MAJOR GROUP 60	$59,983.06	$1,199.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$80,936.17	$1,618.71
Other	N/A	N/A
Total for MAJOR GROUP 61	$81,126.17	$1,622.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$5,256.83	$105.14
Total for MAJOR GROUP 62	$5,256.83	$105.14
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$5,618.91	$112.38
Other	$15,854.74	$317.11
Total for MAJOR GROUP 63	$21,473.65	$429.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$40,226.87	$804.54
Total for MAJOR GROUP 64	$40,226.87	$804.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$350,761.05	$7,015.23
6541 Title Abstract Offices	$206,372.08	$4,127.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$557,226.46	$11,144.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$82,425.09	$1,648.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$82,823.09	$1,656.47
Total for DIVISION H	$848,116.13	$16,962.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$899,308.99	$17,986.18
Total for MAJOR GROUP 70	$899,308.99	$17,986.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,721.13	$74.43
7221 Photographic Studios, Portrait	$130,406.13	$2,608.14
7231 Beauty Shops	$630,032.89	$12,600.68
7241 Barber Shops	$63,024.50	$1,260.49
7299 Miscellaneous Personal Services, NEC	$141,166.05	$2,823.34

Milbank - General *continued...*

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

	Taxable	Tax Due
Other	$1,446,880.67	$28,945.31
Total for MAJOR GROUP 72	$2,415,231.37	$48,312.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,036.34	$580.72
7322 Adjustment and Collection Services	$4,111.98	$82.25
7331 Direct Mail Advertising Services	$16,692.82	$333.87
7335 Commercial Photography	$74,581.44	$1,491.64
7338 Secretarial and Court Reporting	$1,029.08	$20.58
7342 Disinfecting and Pest Control Services	$52,849.68	$1,057.00
7349 Building Cleaning and Maintenance Services, NEC	$180,616.38	$3,612.32
7353 Heavy Construction Equipment Rental and Leasing	$66,449.29	$1,328.99
7359 Equipment Rental and Leasing, NEC	$259,605.02	$5,192.10
7371 Computer Programming Services	$163,674.37	$3,273.50
7372 Prepackaged Software	$159,372.91	$3,187.53
7373 Computer Integrated Systems Design	$49,349.16	$986.98
7374 Computer Processing and Data Preparation and Processing Services	$45,901.46	$918.02
7377 Computer Rental and Leasing	$16,747.50	$334.95
7379 Computer Related Services, NEC	$122,264.68	$2,445.29
7381 Detective, Guard, and Armored Car Services	($37,039.11)	($1,114.85)
7382 Security Systems Services	$21,973.72	$439.46
7384 Photofinishing Laboratories	$52,150.99	$1,043.03
7389 Miscellaneous Business Services	$602,757.35	$12,147.05
Other	$741,865.47	$14,837.29
Total for MAJOR GROUP 73	$2,623,990.53	$52,197.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,115,820.33	$22,316.43
7538 General Automotive Repair Shops	$1,942,846.75	$38,856.98
Other	$641,588.54	$12,831.78
Total for MAJOR GROUP 75	$3,700,255.62	$74,005.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$13,011.76	$275.83
7629 Electrical and Electronic Repair Shops, NEC	$2,206.67	$44.13
7699 Repair Shops and Related Services, NEC	$234,008.55	$4,769.40
Other	$843,943.72	$16,878.88
Total for MAJOR GROUP 76	$1,093,170.70	$21,968.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$110,190.34	$2,203.81
Other	$158,615.28	$3,172.32
Total for MAJOR GROUP 78	$268,805.62	$5,376.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,834.71	$116.70
7991 Physical Fitness Facilities	$344,929.51	$6,898.60
7999 Amusement and Recreation Services, NEC	$479,220.06	$9,584.44
Other	$137,214.64	$2,744.30
Total for MAJOR GROUP 79	$967,198.92	$19,344.04
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$132,799.63	$2,656.00
8042 Offices and Clinics of Optometrists	$16,069.71	$321.40
8062 General Medical and Surgical Hospitals	$711,631.38	$14,567.86
Other	$205,689.65	$4,113.77
Total for MAJOR GROUP 80	$1,066,190.37	$21,659.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$655,242.27	$13,104.86
Total for MAJOR GROUP 81	$655,242.27	$13,104.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,252.76	$665.07
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$33,917.76	$678.37
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,753.77	$295.09
8661 Religious Organizations	$53,835.44	$1,076.70
Other	$1,049.21	$20.97
Total for MAJOR GROUP 86	$69,638.42	$1,392.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$129,974.17	$2,599.50
8712 Architectural Services	$83,049.86	$1,661.00
8721 Accounting, Auditing, and Bookkeeping Services	$763,931.90	$15,278.67
8734 Testing Laboratories	$24,116.64	$482.31
8741 Management Services	$10,199.80	$203.98
8742 Management Consulting Services	$88,691.95	$1,773.83
8748 Business Consulting Services, NEC	$313,286.15	$6,265.74
Other	$1,613.08	$32.26
Total for MAJOR GROUP 87	$1,414,863.55	$28,297.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,857.35	$117.15
Total for MAJOR GROUP 89	$5,857.35	$117.15
Total for DIVISION I	$15,213,671.47	$304,439.35
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Milbank - General Recap

	Other	$11,365.55	$244.52
A	Agriculture, Forestry, And Fishing	$1,069,661.64	$21,393.26
C	Construction	$1,191,013.19	$24,445.78
D	Manufacturing	$2,477,085.06	$49,703.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,013,950.07	$240,269.43
F	Wholesale Trade	$8,157,074.71	$163,958.18
G	Retail Trade	$48,368,767.06	$968,009.01
H	Finance, Insurance, And Real Estate	$848,116.13	$16,962.41
I	Services	$15,213,671.47	$304,439.35
	Other	$60.00	$1.20
	Total for Milbank - General	$89,350,764.88	$1,789,426.83

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$2,179.99	$21.80
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: 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	$1,784.18	$17.85
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$553,112.54	$5,531.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$573,954.43	$5,739.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,252.00	$12.52
Total for MAJOR GROUP 57	$1,252.00	$12.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,314,348.52	$53,143.54
5813 Drinking Places	$618,394.47	$6,183.97
Total for MAJOR GROUP 58	$5,932,742.99	$59,327.51
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,732,952.57	$17,329.50
5963 Direct Selling Establishments	$5,888.38	$58.88
Other	$76,306.59	$763.08
Total for MAJOR GROUP 59	$1,815,147.54	$18,151.46
Total for DIVISION G	$8,323,067.46	$83,230.70
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	$861,841.45	$8,618.42
Total for MAJOR GROUP 70	$861,841.45	$8,618.42
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,003,657.00	$10,036.57

Milbank - Gross Receipts Recap

D	Manufacturing	$2,179.99	$21.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,784.18	$17.85
G	Retail Trade	$8,323,067.46	$83,230.70
I	Services	$1,003,657.00	$10,036.57
	Other	($3,006.02)	($30.06)
	Total for Milbank - Gross Receipts	$9,327,682.61	$93,276.86

Milbank Recap

	Other	$11,365.55	$244.52
A	Agriculture, Forestry, And Fishing	$1,069,661.64	$21,393.26
C	Construction	$1,191,013.19	$24,445.78
D	Manufacturing	$2,479,265.05	$49,725.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,015,734.25	$240,287.28
F	Wholesale Trade	$8,157,074.71	$163,958.18
G	Retail Trade	$56,691,834.52	$1,051,239.71
H	Finance, Insurance, And Real Estate	$848,116.13	$16,962.41
I	Services	$16,217,328.47	$314,475.92
	Other	($2,946.02)	($28.86)
	Total for Milbank	$98,678,447.49	$1,882,703.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$802,934.21	$16,058.68
Total for MAJOR GROUP	$802,934.21	$16,058.68
Total for DIVISION --	$802,934.21	$16,058.68
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	$23,929.35	$478.58
0783 Ornamental Shrub and Tree Services	$12,861.66	$257.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,590.25	$751.79
Total for DIVISION A	$38,826.25	$776.51
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,904.76	$238.09
1541 General Contractors - Industrial Buildings and Warehouses	$12,279.75	$245.60
Other	N/A	N/A
Total for MAJOR GROUP 15	$27,300.51	$546.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$137,182.35	$2,743.65
Other	$1,399,975.76	$27,999.52
Total for MAJOR GROUP 16	$1,537,158.11	$30,743.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,647.88	$2,512.93
1731 Electrical Work	$290,928.82	$6,574.29
1742 Plastering, Drywall, Acoustical, and Insulation Work	$22,146.46	$442.92
1751 Carpentry Work	$193,375.40	$3,867.52
1752 Floor Laying and Other Floor Work, NEC	$61,697.24	$1,233.95
1771 Concrete Work	$44,261.34	$885.23
1799 Special Trade Contractors, NEC	$172,177.05	$3,443.54
Other	$112,019.15	$2,304.85
Total for MAJOR GROUP 17	$1,022,253.34	$21,265.23
Total for DIVISION C	$2,586,711.96	$52,554.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$257,792.48	$5,155.84
Total for MAJOR GROUP 20	$257,792.48	$5,155.84
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	$13,449.16	$268.97
Total for MAJOR GROUP 23	$13,449.16	$268.97
MAJOR 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	$100,840.19	$2,016.87
2721 Periodicals: Publishing, or Publishing and Printing	$4,125.45	$82.53
2731 Books: Publishing, or Publishing and Printing	$6,500.90	$130.05

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,727.66	$34.55
2752 Commercial Printing, Lithographic	$43,661.84	$873.22
2759 Commercial Printing, NEC	$7,037.89	$140.76
Other	$18,714.17	$374.29
Total for MAJOR GROUP 27	$182,608.10	$3,652.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$107,785.22	$2,155.70
Total for MAJOR GROUP 28	$107,785.22	$2,155.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$417,099.16	$8,341.99
Other	N/A	N/A
Total for MAJOR GROUP 32	$421,675.16	$8,433.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$10,717.64	$239.10
Total for MAJOR GROUP 34	$10,717.64	$239.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$22,769.50	$455.39
Other	$90,806.55	$1,816.14
Total for MAJOR GROUP 35	$113,576.05	$2,271.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,257.95	$105.17
Total for MAJOR GROUP 36	$5,257.95	$105.17
MAJOR GROUP: 37 Transportation Equipment		
Other	$15,708.25	$314.16
Total for MAJOR GROUP 37	$15,708.25	$314.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,241.50	$324.83
Total for MAJOR GROUP 38	$16,241.50	$324.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$32,283.89	$645.67
Total for MAJOR GROUP 39	$32,283.89	$645.67
Total for DIVISION D	$1,194,284.21	$23,910.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$231,841.45	$4,636.79
Total for MAJOR GROUP 42	$231,841.45	$4,636.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$935,183.76	$18,711.62
4813 Telephone Communications, Except Radiotelephone	$282,573.34	$5,651.49
4841 Cable and Other Pay Television Services	$1,049,243.46	$20,984.89
4899 Communications Services, NEC	$8,120.43	$162.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,275,336.99	$45,514.74

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,707,114.83	$34,142.31
Total for MAJOR GROUP 49	$1,707,114.83	$34,142.31
Total for DIVISION E	$4,214,958.27	$84,307.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,076.70	$41.53
5032 Brick, Stone, and Related Construction Materials	$125,827.86	$2,516.57
5039 Construction Materials, NEC	$90,796.50	$1,815.93
5043 Photographic Equipment and Supplies	$3,077.00	$61.54
5044 Office Equipment	$62,352.83	$1,247.06
5045 Computers and Computer Peripheral Equipment and Software	$33,323.66	$666.46
5046 Commercial Equipment, NEC	$44,562.20	$891.24
5047 Medical, Dental, and Hospital Equipment and Supplies	($153,225.28)	($3,064.49)
5049 Professional Equipment and Supplies, NEC	$73,374.50	$1,467.49
5051 Metals Service Centers and Offices	$537,537.99	$10,750.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$779,734.68	$15,594.68
5065 Electronic Parts and Equipment, NEC	$107,057.47	$2,141.15
5074 Plumbing and Heating Equipment and Supplies	$290,083.57	$5,801.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$314,827.65	$6,296.56
5082 Construction and Mining Machinery and Equipment	$12,742.44	$254.84
5083 Farm and Garden Machinery and Equipment	$70,507.90	$1,410.16
5084 Industrial Machinery and Equipment	$67,767.17	$1,355.33
5085 Industrial Supplies	$27,227.63	$544.56
5087 Service Establishment Equipment and Supplies	$20,625.09	$412.50
5091 Sporting and Recreational Goods and Supplies	$752.85	$15.06
5099 Durable Goods, NEC	$8,865.83	$177.31
Other	$54,963.11	$1,099.24
Total for MAJOR GROUP 50	$2,574,859.35	$51,497.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,190.65	$103.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,510.22	$190.23
5136 Men's and Boys' Clothing and Furnishings	$6,495.91	$129.92
5141 Groceries, General Line	$233,550.94	$4,693.02
5145 Confectionery	$4,505.65	$90.11
5149 Groceries and Related Products, NEC	$5,062.00	$101.24
5194 Tobacco and Tobacco Products	$9,896.16	$197.94
5199 Nondurable Goods, NEC	$339.63	$6.80
Other	$316,345.61	$6,461.49
Total for MAJOR GROUP 51	$590,896.77	$11,974.56
Total for DIVISION F	$3,165,756.12	$63,471.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,332,724.83	$46,654.51
5231 Paint, Glass, and Wallpaper Stores	$92,934.77	$1,858.69
5251 Hardware Stores	$650,225.74	$13,004.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	$25,176.59	$503.54
Total for MAJOR GROUP 52	$3,101,061.93	$62,021.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,089,202.38	$41,819.01
5331 Variety Stores	$19,119.75	$382.42
5399 Miscellaneous General Merchandise Stores	$656,249.19	$13,124.99
Total for MAJOR GROUP 53	$2,764,571.32	$55,326.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,344,494.18	$87,106.07
5431 Fruit and Vegetable Markets	$26,573.82	$531.47
5461 Retail Bakeries	$17,594.99	$351.90

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$61,381.66	$1,227.64
Other	$4,163.36	$83.28
Total for MAJOR GROUP 54	$4,454,208.01	$89,300.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$275,805.63	$5,516.13
5531 Auto and Home Supply Stores	$1,638,258.58	$32,765.13
5541 Gasoline Service Station	$751,463.43	$15,029.31
Other	$2,536.37	$50.73
Total for MAJOR GROUP 55	$2,668,064.01	$53,361.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,078.89	$41.58
5621 Women's Clothing Stores	$31,929.80	$638.62
5641 Children's and Infants' Wear Stores	$4,815.83	$96.32
5651 Family Clothing Stores	$356,660.62	$7,133.23
5661 Shoe Stores	$118,989.34	$2,379.81
5699 Miscellaneous Apparel and Accessory Stores	$16,744.56	$334.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$533,818.04	$10,676.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$212,827.92	$4,256.56
5713 Floor Coverings Stores	$49,199.84	$1,002.93
5714 Drapery, Curtain, and Upholstery Stores	$3,642.39	$72.84
5719 Miscellaneous Homefurnishings Stores	$27,376.52	$553.65
5722 Household Appliance Stores	$207,179.88	$4,143.61
5731 Radio, Television, and Consumer Electronics Stores	$13,640.44	$273.69
5734 Computer and Computer Software Stores	$161,979.97	$3,239.60
5735 Record and Prerecorded Tape Stores	$655.78	$13.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$680,912.74	$13,644.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,399,978.71	$27,999.59
5813 Drinking Places	$767,237.33	$15,344.75
Total for MAJOR GROUP 58	$2,167,216.04	$43,344.34
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$279,216.93	$5,584.36
5932 Used Merchandise Stores	$11,407.41	$228.15
5941 Sporting Goods Stores and Bicycle Shops	$35,950.46	$744.99
5942 Book Stores	$12,827.59	$256.56
5943 Stationery Stores	$123,839.42	$2,475.59
5944 Jewelry Stores	$4,531.81	$90.64
5945 Hobby, Toy, and Game Stores	$18,245.64	$364.91
5947 Gift, Novelty, and Souvenir Shops	$357,790.14	$7,155.81
5961 Catalog and Mail-Order Houses	$135,318.25	$2,706.42
5962 Automatic Merchandise Machine Operators	$1,977.46	$39.55
5963 Direct Selling Establishments	$195,942.85	$3,919.30
5983 Fuel Oil Dealers	$1,405,644.63	$28,112.91
5999 Miscellaneous Retail Stores, NEC	$954,358.29	$20,036.53
Other	$1,381,709.60	$27,634.20
Total for MAJOR GROUP 59	$4,918,760.48	$99,349.92
Total for DIVISION G	$21,288,612.57	$427,024.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$121,311.27	$2,426.23
6099 Functions Related to Depository Banking, NEC	$4,887.51	$97.76
Total for MAJOR GROUP 60	$126,198.78	$2,523.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,814.21	$36.28

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$26,824.30	$536.51
Total for MAJOR GROUP 61	$28,638.51	$572.79
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		
6399 Insurance Carriers, NEC	$329.16	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 63	$967.37	$19.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,481.11	$229.62
Total for MAJOR GROUP 64	$11,481.11	$229.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$186,246.67	$3,724.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$223,256.39	$4,465.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,352.73	$387.08
Total for MAJOR GROUP 67	$19,352.73	$387.08
Total for DIVISION H	$412,204.89	$8,244.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$312,444.96	$6,248.91
Total for MAJOR GROUP 70	$312,444.96	$6,248.91
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,762.46	$215.28
7221 Photographic Studios, Portrait	$52,296.18	$1,045.92
7231 Beauty Shops	$258,165.36	$5,163.30
7299 Miscellaneous Personal Services, NEC	$58,225.27	$1,164.51
Other	$289,447.44	$5,788.95
Total for MAJOR GROUP 72	$668,896.71	$13,377.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,480.61	$69.61
7322 Adjustment and Collection Services	$32,091.55	$641.85
7331 Direct Mail Advertising Services	$706.16	$14.13
7338 Secretarial and Court Reporting	$4,032.79	$80.67
7342 Disinfecting and Pest Control Services	$9,673.56	$193.50
7349 Building Cleaning and Maintenance Services, NEC	$101,799.08	$2,036.00
7353 Heavy Construction Equipment Rental and Leasing	$10,805.01	$216.15
7359 Equipment Rental and Leasing, NEC	$342,170.90	$6,843.41
7371 Computer Programming Services	$15,851.61	$317.04
7372 Prepackaged Software	$319,339.30	$6,386.81
7374 Computer Processing and Data Preparation and Processing Services	$6,049.03	$120.98
7375 Information Retrieval Services	$19,838.65	$396.77
7377 Computer Rental and Leasing	$30,667.75	$613.37
7379 Computer Related Services, NEC	$47,480.73	$949.60
7382 Security Systems Services	$7,363.94	$147.28
7389 Miscellaneous Business Services	$129,621.75	$2,592.40
Other	$62,264.68	$1,233.02
Total for MAJOR GROUP 73	$1,143,237.10	$22,852.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$381,429.01	$7,628.61
7536 Automotive Glass Replacement Shops	$105,121.14	$2,102.43
7538 General Automotive Repair Shops	$408,935.69	$8,178.76
Other	$323,467.79	$6,469.36
Total for MAJOR GROUP 75	$1,218,953.63	$24,379.16

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,914.96	$178.30
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,102.66	$42.07
7629 Electrical and Electronic Repair Shops, NEC	$3,805.42	$76.11
7699 Repair Shops and Related Services, NEC	$332,747.55	$6,654.94
Other	$12,036.40	$240.72
Total for MAJOR GROUP 76	$359,606.99	$7,192.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,968.99	$1,059.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$53,158.99	$1,063.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,464.16	$129.29
7999 Amusement and Recreation Services, NEC	$737.50	$14.75
Other	$44,610.03	$893.61
Total for MAJOR GROUP 79	$51,811.69	$1,037.65
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$92,479.28	$1,822.60
Other	$68,817.05	$1,397.97
Total for MAJOR GROUP 80	$161,296.33	$3,220.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$294,215.32	$5,884.30
Total for MAJOR GROUP 81	$294,215.32	$5,884.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,977.77	$59.55
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,982.77	$79.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,207.16	$44.15
8641 Civic, Social, and Fraternal Associations	$11,656.68	$233.14
8661 Religious Organizations	$13,877.86	$277.57
Total for MAJOR GROUP 86	$27,741.70	$554.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,453.55	$370.44
8721 Accounting, Auditing, and Bookkeeping Services	$839,121.04	$16,782.42
8734 Testing Laboratories	$578,776.65	$11,657.75
8742 Management Consulting Services	$466,428.18	$9,328.56
8748 Business Consulting Services, NEC	$5,499.85	$110.00
Other	$6,572.16	$131.46
Total for MAJOR GROUP 87	$1,913,851.43	$38,380.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,055.00	$21.10
Total for MAJOR GROUP 89	$1,055.00	$21.10
Total for DIVISION I	$6,210,262.05	$124,292.91
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Miller - General Recap

		Taxable	Tax Due
	Other	$802,934.21	$16,058.68
A	Agriculture, Forestry, And Fishing	$38,826.25	$776.51
C	Construction	$2,586,711.96	$52,554.41
D	Manufacturing	$1,194,284.21	$23,910.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,214,958.27	$84,307.14
F	Wholesale Trade	$3,165,756.12	$63,471.74
G	Retail Trade	$21,288,612.57	$427,024.23
H	Finance, Insurance, And Real Estate	$412,204.89	$8,244.16
I	Services	$6,210,262.05	$124,292.91
	Other	$60.00	$1.20
	Total for Miller - General	$39,914,610.53	$800,641.53

Miller Recap

	Other	$802,934.21	$16,058.68
A	Agriculture, Forestry, And Fishing	$38,826.25	$776.51
C	Construction	$2,586,711.96	$52,554.41
D	Manufacturing	$1,194,284.21	$23,910.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,214,958.27	$84,307.14
F	Wholesale Trade	$3,165,756.12	$63,471.74
G	Retail Trade	$21,288,612.57	$427,024.23
H	Finance, Insurance, And Real Estate	$412,204.89	$8,244.16
I	Services	$6,210,262.05	$124,292.91
	Other	$60.00	$1.20
	Total for Miller	$39,914,610.53	$800,641.53

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,232.13	$464.64
Total for MAJOR GROUP 07	$23,232.13	$464.64
Total for DIVISION A	$23,232.13	$464.64
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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,104.82	$82.09
Total for MAJOR GROUP 16	$4,104.82	$82.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,421.10	$1,528.44
1731 Electrical Work	($36,332.51)	($731.14)
1796 Installation or Erection of Building Equipment, NEC	$11,669.54	$233.40
1799 Special Trade Contractors, NEC	$6,934.24	$138.68
Other	$14,961.74	$299.23
Total for MAJOR GROUP 17	$73,654.11	$1,468.61
Total for DIVISION C	$79,520.93	$1,585.94
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	$12,711.09	$254.22
Total for MAJOR GROUP 23	$12,711.09	$254.22
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	$17,327.73	$346.57
2721 Periodicals: Publishing, or Publishing and Printing	$729.64	$14.60
2731 Books: Publishing, or Publishing and Printing	$2,439.39	$48.79
2741 Miscellaneous Publishing	$730.25	$14.60
2752 Commercial Printing, Lithographic	$3,139.38	$62.78
2759 Commercial Printing, NEC	$18,044.89	$360.91
Other	$2,483.15	$49.67
Total for MAJOR GROUP 27	$44,894.43	$897.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,662.46	$873.26
Total for MAJOR GROUP 34	$43,662.46	$873.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$116,044.43	$2,320.92
Total for MAJOR GROUP 35	$116,044.43	$2,320.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,711.20	$34.23
Total for MAJOR GROUP 37	$1,711.20	$34.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,798.83	$55.98
Total for MAJOR GROUP 38	$2,798.83	$55.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,215.63	$24.32
Total for MAJOR GROUP 39	$1,215.63	$24.32
Total for DIVISION D	$234,763.65	$4,695.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$379,315.09	$7,586.30
Total for MAJOR GROUP 42	$379,315.09	$7,586.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,239,696.56	$44,800.56
4813 Telephone Communications, Except Radiotelephone	$647,255.82	$12,947.60
4841 Cable and Other Pay Television Services	$453,906.00	$9,078.12
4899 Communications Services, NEC	$15,044.41	$300.91
Total for MAJOR GROUP 48	$3,355,902.79	$67,127.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,239,124.32	$24,782.52
Other	$16,462.81	$329.26
Total for MAJOR GROUP 49	$1,255,587.13	$25,111.78
Total for DIVISION E	$4,990,805.01	$99,825.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,798.95	$135.99
5044 Office Equipment	$53,597.02	$1,071.92
5045 Computers and Computer Peripheral Equipment and Software	$15,656.83	$313.14
5046 Commercial Equipment, NEC	$26,934.17	$546.64
5049 Professional Equipment and Supplies, NEC	$3,043.97	$60.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$329,096.86	$6,581.94
5065 Electronic Parts and Equipment, NEC	$675,031.42	$13,500.62
5074 Plumbing and Heating Equipment and Supplies	$4,358.15	$87.17
5082 Construction and Mining Machinery and Equipment	$28,329.40	$566.59
5084 Industrial Machinery and Equipment	$66,942.99	$1,338.85
5085 Industrial Supplies	$6,523.83	$130.48
5087 Service Establishment Equipment and Supplies	$8,396.57	$167.93
5099 Durable Goods, NEC	$13,169.67	$263.40
Other	$22,497.75	$449.97

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,260,377.58	$25,215.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,289.58	$85.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,884.93	$77.69
5141 Groceries, General Line	$72,220.43	$1,444.41
5191 Farm Supplies	$10,677.33	$213.54
5192 Books, Periodicals, and Newspapers	$13,765.27	$275.31
Other	$29,352.38	$587.03
Total for MAJOR GROUP 51	$134,189.92	$2,683.77
Total for DIVISION F	$1,394,567.50	$27,899.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,131.10	$5,422.59
5251 Hardware Stores	$2,561.05	$51.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$276,109.66	$5,522.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,357.56	$427.16
5331 Variety Stores	$3,177,599.97	$63,552.01
5399 Miscellaneous General Merchandise Stores	$3,385.00	$67.70
Total for MAJOR GROUP 53	$3,202,342.53	$64,046.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,356,116.91	$127,380.22
5431 Fruit and Vegetable Markets	$12,254.06	$245.09
5441 Candy, Nut, and Confectionery Stores	$2,671.78	$53.43
5499 Miscellaneous Food Stores	$14,329.38	$286.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,385,432.63	$127,966.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,140,412.69	$22,808.24
5541 Gasoline Service Station	$1,606,417.22	$32,128.33
Other	$1,881.83	$37.65
Total for MAJOR GROUP 55	$2,748,711.74	$54,974.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,128.50	$42.57
5621 Women's Clothing Stores	$17,700.20	$354.02
5641 Children's and Infants’ Wear Stores	$1,832.50	$36.65
5651 Family Clothing Stores	$20,022.76	$400.46
5661 Shoe Stores	$4,299.76	$86.00
5699 Miscellaneous Apparel and Accessory Stores	$15,266.99	$305.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,788.31	$1,255.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$91,154.24	$1,823.09
5719 Miscellaneous Homefurnishings Stores	$7,657.61	$154.58
5722 Household Appliance Stores	$21,579.80	$431.61
5731 Radio, Television, and Consumer Electronics Stores	$43,010.59	$860.22
5734 Computer and Computer Software Stores	$10,317.39	$206.35
5735 Record and Prerecorded Tape Stores	$1,889.19	$37.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$198,849.36	$3,978.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$284,129.17	$5,682.57
Total for MAJOR GROUP 58	$284,129.17	$5,682.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$48,228.12	$989.70
5942 Book Stores	$6,769.98	$135.42

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$25,035.53	$500.71
5945 Hobby, Toy, and Game Stores	$5,929.98	$118.61
5947 Gift, Novelty, and Souvenir Shops	$580.01	$11.60
5961 Catalog and Mail-Order Houses	$106,222.69	$2,124.50
5962 Automatic Merchandise Machine Operators	$44,514.80	$890.31
5963 Direct Selling Establishments	$75,238.65	$1,504.83
5984 Liquefied Petroleum Gas Dealers	$79,928.14	$1,598.55
5999 Miscellaneous Retail Stores, NEC	$170,466.62	$3,409.36
Other	$290,092.26	$5,801.82
Total for MAJOR GROUP 59	$853,006.78	$17,085.41
Total for DIVISION G	$14,011,370.18	$280,511.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$104,100.58	$2,096.32
Total for MAJOR GROUP 60	$104,100.58	$2,096.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$13,300.38	$266.02
Total for MAJOR GROUP 61	$13,300.38	$266.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,128.80	$62.58
Total for MAJOR GROUP 64	$3,128.80	$62.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$976,799.59	$25,392.03
Total for MAJOR GROUP 65	$976,799.59	$25,392.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$910.46	$18.22
Total for MAJOR GROUP 67	$910.46	$18.22
Total for DIVISION H	$1,098,457.95	$27,839.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,630.79	$132.63
7221 Photographic Studios, Portrait	$28,321.02	$566.43
Other	$189,123.32	$3,782.48
Total for MAJOR GROUP 72	$224,075.13	$4,481.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($270.96)	($5.40)
7331 Direct Mail Advertising Services	$2,485.13	$49.70
7342 Disinfecting and Pest Control Services	$14,544.45	$290.88
7349 Building Cleaning and Maintenance Services, NEC	$141,759.18	$2,835.17
7359 Equipment Rental and Leasing, NEC	$23,490.23	$469.81
7371 Computer Programming Services	$92,135.59	$1,842.72
7372 Prepackaged Software	$96,880.31	$1,937.60
7377 Computer Rental and Leasing	$10,006.50	$200.13
7379 Computer Related Services, NEC	$5,747.73	$115.00
7382 Security Systems Services	$7,173.03	$143.46
7389 Miscellaneous Business Services	$32,321.32	$648.39
Other	$86,724.04	$1,734.52
Total for MAJOR GROUP 73	$512,996.55	$10,261.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$376,893.64	$7,537.87

Mission - General *continued...*

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

	Taxable	Tax Due
Other	$10,688.62	$213.78
Total for MAJOR GROUP 75	$387,582.26	$7,751.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,318.10	$566.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,266.00	$745.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$51,455.19	$1,029.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$476,621.36	$9,532.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,853.94	$437.07
Other	$24,743.88	$494.89
Total for MAJOR GROUP 79	$46,597.82	$931.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$174,885.90	$3,497.73
Total for MAJOR GROUP 81	$174,885.90	$3,497.73
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$728.47	$14.56
Total for MAJOR GROUP 86	$728.47	$14.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,667.89	$833.37
8721 Accounting, Auditing, and Bookkeeping Services	$64,463.56	$1,289.29
8734 Testing Laboratories	$6,173.10	$123.47
Other	$7,001.25	$140.02
Total for MAJOR GROUP 87	$119,305.80	$2,386.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,157,901.06	$43,160.16

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$23,232.13	$464.64
C	Construction	$79,520.93	$1,585.94
D	Manufacturing	$234,763.65	$4,695.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,990,805.01	$99,825.27
F	Wholesale Trade	$1,394,567.50	$27,899.05
G	Retail Trade	$14,011,370.18	$280,511.99
H	Finance, Insurance, And Real Estate	$1,098,457.95	$27,839.53
I	Services	$2,157,901.06	$43,160.16
	Other	$6,535.55	$130.71
	Total for Mission - General	$23,997,153.96	$486,112.65

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Mission Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,232.13	$464.64
C	Construction	$79,520.93	$1,585.94
D	Manufacturing	$234,763.65	$4,695.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,990,805.01	$99,825.27
F	Wholesale Trade	$1,394,567.50	$27,899.05
G	Retail Trade	$14,011,370.18	$280,511.99
H	Finance, Insurance, And Real Estate	$1,098,457.95	$27,839.53
I	Services	$2,157,901.06	$43,160.16
	Other	$6,535.55	$130.71
	Total for Mission	$23,997,153.96	$486,112.65

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$47,506.38	$950.12
Other No Description	$15,917.34	$318.35
Total for MAJOR GROUP	$63,423.72	$1,268.47
Total for DIVISION --	$63,423.72	$1,268.47
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$36,347.99	$741.84
Total for MAJOR GROUP 01	$36,347.99	$741.84
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$3,717.54	$74.35
Other	N/A	N/A
Total for MAJOR GROUP 02	$12,624.34	$280.09
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$525,497.72	$10,509.97
0752 Animal Specialty Services, Except Veterinary	$24,429.08	$488.58
0782 Lawn and Garden Services	$1,816,039.77	$36,320.74
0783 Ornamental Shrub and Tree Services	$251,171.31	$5,023.42
Other	$3,689.36	$73.79
Total for MAJOR GROUP 07	$2,620,827.24	$52,416.50
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$3,244,019.90	$64,922.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$180,820.54	$3,837.00
1541 General Contractors - Industrial Buildings and Warehouses	$1,086,829.17	$21,736.58
Other	$820,379.75	$16,407.60
Total for MAJOR GROUP 15	$2,088,029.46	$41,981.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$579,097.79	$11,581.96
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$185,884.56	$3,820.10
1629 Heavy Construction, NEC	$123,546.43	$2,478.76
Total for MAJOR GROUP 16	$888,528.78	$17,880.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,266,834.29	$85,354.50
1721 Painting and Paper Hanging	$95,007.97	$1,995.15
1731 Electrical Work	$6,133,361.28	$122,753.58
1741 Masonry, Stone Setting, and Other Stone Work	$67,966.29	$1,359.33
1742 Plastering, Drywall, Acoustical, and Insulation Work	$173,027.81	$3,460.55
1743 Terrazzo, Tile, Marble, and Mosaic Work	$22,497.76	$449.97
1751 Carpentry Work	$779,182.30	$15,583.66
1752 Floor Laying and Other Floor Work, NEC	$245,447.61	$4,908.94
1761 Roofing, Siding, and Sheet Metal Work	$48,357.07	$975.46
1771 Concrete Work	$82,238.34	$1,644.76
1791 Structural Steel Erection	$89,272.04	$1,917.28
1793 Glass and Glazing Work	$1,100,605.41	$22,012.10
1794 Excavation Work	$77,050.73	$1,541.03
1796 Installation or Erection of Building Equipment, NEC	$1,263,065.84	$25,485.96

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$814,337.56	$16,335.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,262,932.01	$305,871.36
Total for DIVISION C	$18,239,490.25	$365,733.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,132,802.00	$22,656.04
Other	$2,118,576.94	$42,371.55
Total for MAJOR GROUP 20	$3,251,378.94	$65,027.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$94,057.02	$1,881.14
Total for MAJOR GROUP 23	$94,057.02	$1,881.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$86,738.56	$1,734.77
2434 Wood Kitchen Cabinets	$52,955.20	$1,059.11
2439 Structural Wood Members, NEC	$98,790.80	$1,975.80
2499 Wood Products, NEC	$286,266.45	$5,725.34
Other	N/A	N/A
Total for MAJOR GROUP 24	$614,609.31	$12,292.20
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$46,010.78	$920.22
Other	$15,038.73	$300.78
Total for MAJOR GROUP 25	$61,049.51	$1,221.00
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	$769,529.66	$15,390.58
2721 Periodicals: Publishing, or Publishing and Printing	$136,452.57	$2,729.06
2731 Books: Publishing, or Publishing and Printing	$50,868.20	$1,017.37
2741 Miscellaneous Publishing	$24,092.80	$481.89
2752 Commercial Printing, Lithographic	$705,542.56	$14,110.86
2754 Commercial Printing, Gravure	$83,108.51	$1,662.16
2759 Commercial Printing, NEC	$435,132.39	$8,702.66
2771 Greeting Cards	$15,875.76	$317.52
Other	$38,084.51	$761.68
Total for MAJOR GROUP 27	$2,258,686.96	$45,173.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$13,233.05	$264.67
2834 Pharmaceutical Preparations	$74,066.22	$1,481.33
Other	$1,727,780.89	$34,555.63
Total for MAJOR GROUP 28	$1,815,080.16	$36,301.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$20,358.47	$407.16
Other	$153,290.50	$3,065.81
Total for MAJOR GROUP 30	$173,648.97	$3,472.97
MAJOR GROUP: 31 Leather And Leather Products		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,878,720.33	$57,574.42
3281 Cut Stone and Stone Products	$9,109.00	$182.18
Other	$27,826.05	$492.37
Total for MAJOR GROUP 32	$2,915,655.38	$58,248.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	$7,701.27	$154.03
Total for MAJOR GROUP 33	$7,701.27	$154.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$137,090.90	$2,741.81
Other	$271,802.67	$5,436.07
Total for MAJOR GROUP 34	$408,893.57	$8,177.88
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$18,752.63	$375.06
3559 Special Industry Machinery, NEC	$32,172.97	$677.68
Other	$906,901.42	$18,879.88
Total for MAJOR GROUP 35	$957,827.02	$19,932.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$492.48	$9.85
3669 Communications Equipment, NEC	$15,105.63	$302.11
3679 Electronic Components, NEC	$9,253.00	$185.06
Other	$64,991.01	$1,299.80
Total for MAJOR GROUP 36	$89,842.12	$1,796.82
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$10,374.52	$207.49
Other	$707,868.43	$14,805.85
Total for MAJOR GROUP 37	$718,242.95	$15,013.34
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	$21,487.37	$429.74
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$668,028.18	$13,360.55
3843 Dental Equipment and Supplies	$12,708.78	$254.17
3861 Photographic Equipment and Supplies	$1,103,228.30	$22,064.56
Other	$22,170.41	$443.41
Total for MAJOR GROUP 38	$1,827,623.04	$36,552.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$95,953.76	$1,919.07
3993 Signs and Advertising Specialties	$85,093.11	$1,701.87
3999 Manufacturing Industries, NEC	$25,519.00	$510.38
Other	$34,874.50	$697.49
Total for MAJOR GROUP 39	$241,440.37	$4,828.81
Total for DIVISION D	$15,452,775.49	$310,416.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$5,376.65	$107.54
Total for MAJOR GROUP 41	$5,376.65	$107.54
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,280,558.25	$25,611.17
4215 Courier Services, Except by Air	$33,371.81	$667.42
4225 General Warehousing and Storage	$78,381.26	$1,567.62
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,448,094.23	$28,961.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$33,074.74	$661.50
Other	$12,031.92	$240.64
Total for MAJOR GROUP 47	$45,106.66	$902.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,582,346.87	$211,724.71
4813 Telephone Communications, Except Radiotelephone	$6,945,423.06	$140,348.70
4841 Cable and Other Pay Television Services	$4,969,125.06	$99,382.55
4899 Communications Services, NEC	$98,727.52	$1,974.56
Other	$20,025.15	$400.50
Total for MAJOR GROUP 48	$22,615,647.66	$453,831.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$119,026.09	$2,574.87
4953 Refuse Systems	$3,153,405.79	$63,091.57
4959 Sanitary Services, NEC	$220,008.94	$4,400.20
Other	$21,677,891.44	$433,557.83
Total for MAJOR GROUP 49	$25,170,332.26	$503,624.47
Total for DIVISION E	$49,631,110.87	$994,358.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$64,353.41	$1,313.88
5013 Motor Vehicle Supplies and New Parts	$60,744.08	$1,217.52
5015 Motor Vehicle Parts, Used	$19,423.10	$388.45
5023 Homefurnishings	$19,343.09	$386.87
5031 Lumber, Plywood, Millwork, and Wood Panels	$299,907.05	$5,998.15
5032 Brick, Stone, and Related Construction Materials	$367,003.01	$7,326.73
5039 Construction Materials, NEC	$1,050,695.26	$21,013.92
5043 Photographic Equipment and Supplies	$149,565.13	$2,993.17
5044 Office Equipment	$1,512,675.32	$30,253.50
5045 Computers and Computer Peripheral Equipment and Software	$775,730.04	$15,514.57
5046 Commercial Equipment, NEC	$968,881.73	$19,387.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,005,052.52	$20,105.21
5048 Ophthalmic Goods	$91,379.50	$1,827.59
5049 Professional Equipment and Supplies, NEC	$315,353.80	$6,307.09
5051 Metals Service Centers and Offices	$1,695,726.63	$33,914.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,816,857.71	$56,337.14
5064 Electrical Appliances, Television and Radio Sets	$16,051.72	$321.03
5065 Electronic Parts and Equipment, NEC	$540,261.43	$10,805.22
5072 Hardware	$47,122.55	$942.43
5074 Plumbing and Heating Equipment and Supplies	$4,540,228.05	$90,804.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$371,649.23	$7,433.01
5078 Refrigeration Equipment and Supplies	$235,654.10	$4,713.06
5082 Construction and Mining Machinery and Equipment	$804,903.87	$16,098.12
5084 Industrial Machinery and Equipment	$5,339,987.16	$106,905.55
5085 Industrial Supplies	$716,347.69	$14,538.46
5087 Service Establishment Equipment and Supplies	$106,940.54	$2,138.80
5091 Sporting and Recreational Goods and Supplies	$14,250.26	$285.03
5093 Scrap and Waste Materials	$2,150.89	$43.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$8,282.44	$165.64
5099 Durable Goods, NEC	$780,888.22	$15,617.78

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$43,482.26	$869.64
Total for MAJOR GROUP 50	$24,780,891.79	$495,966.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,708.09	$74.16
5112 Stationery and Office Supplies	$18,764.34	$375.30
5113 Industrial and Personal Service Paper	$250,760.25	$5,015.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$414,898.34	$8,297.99
5136 Men's and Boys' Clothing and Furnishings	$11,564.84	$231.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,585.47	$91.70
5141 Groceries, General Line	$899,508.19	$18,083.16
5143 Dairy Products, Except Dried or Canned	$30,758.59	$621.27
5145 Confectionery	$16,808.39	$336.19
5149 Groceries and Related Products, NEC	$120,695.16	$2,413.94
5153 Grain and Field Beans	$10,605.72	$213.79
5169 Chemicals and Allied Products, NEC	$179,477.07	$3,601.40
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$45,928.13	$918.55
5181 Beer and Ale	$28,194.39	$563.90
5191 Farm Supplies	$2,147,075.91	$42,941.51
5192 Books, Periodicals, and Newspapers	$1,283.92	$25.69
5194 Tobacco and Tobacco Products	$170,874.76	$3,417.50
5199 Nondurable Goods, NEC	$19,472.75	$389.46
Other	$431,018.21	$8,620.40
Total for MAJOR GROUP 51	$4,805,982.52	$96,232.43
Total for DIVISION F	$29,586,874.31	$592,199.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,088,889.02	$1,084,698.11
5231 Paint, Glass, and Wallpaper Stores	$1,565,347.56	$31,306.97
5251 Hardware Stores	$4,098,664.03	$81,973.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$268,462.33	$5,369.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,032,802.50	$1,203,576.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$87,077,543.60	$1,743,216.39
5331 Variety Stores	$2,174,618.74	$43,492.36
5399 Miscellaneous General Merchandise Stores	$877,929.94	$17,558.60
Total for MAJOR GROUP 53	$90,130,092.28	$1,804,267.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,478,366.18	$789,978.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$875,192.79	$17,503.87
5431 Fruit and Vegetable Markets	$291,220.65	$6,365.26
5441 Candy, Nut, and Confectionery Stores	$3,384.94	$67.70
5461 Retail Bakeries	$199,847.91	$3,996.98
5499 Miscellaneous Food Stores	$1,556,382.74	$31,141.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,404,501.19	$849,055.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,364,740.54	$87,294.80
5531 Auto and Home Supply Stores	$17,207,770.03	$344,735.25
5541 Gasoline Service Station	$12,151,754.64	$243,035.12
5561 Recreational Vehicle Dealers	$708,864.89	$14,177.30
5571 Motorcycle Dealers	$1,588,172.50	$31,763.48
5599 Automotive Dealers, NEC	$483.35	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,109,469.31	$722,769.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,664.58	$173.30

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,453,111.43	$49,062.22
5632 Women's Accessory and Specialty Stores	$80,092.93	$1,601.87
5641 Children's and Infants' Wear Stores	$27,655.50	$553.11
5651 Family Clothing Stores	$1,598,065.12	$31,961.33
5661 Shoe Stores	$758,411.81	$15,168.44
5699 Miscellaneous Apparel and Accessory Stores	$177,366.22	$3,554.31
Total for MAJOR GROUP 56	$5,103,367.59	$102,074.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,719,202.40	$94,384.11
5713 Floor Coverings Stores	$388,058.36	$7,605.48
5714 Drapery, Curtain, and Upholstery Stores	$54,037.38	$1,080.78
5719 Miscellaneous Homefurnishings Stores	$876,949.68	$17,564.88
5722 Household Appliance Stores	$244,196.31	$4,883.94
5731 Radio, Television, and Consumer Electronics Stores	$1,959,523.55	$39,190.51
5734 Computer and Computer Software Stores	$2,061,521.01	$41,230.36
5735 Record and Prerecorded Tape Stores	$20,180.73	$403.64
5736 Musical Instruments Stores	$128,755.74	$2,575.13
Total for MAJOR GROUP 57	$10,452,425.16	$208,918.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,353,593.31	$747,186.17
5813 Drinking Places	$4,711,565.35	$94,231.32
Total for MAJOR GROUP 58	$42,065,158.66	$841,417.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,029,943.55	$60,608.61
5932 Used Merchandise Stores	$1,697,525.15	$33,950.52
5941 Sporting Goods Stores and Bicycle Shops	$33,329,322.20	$666,600.08
5942 Book Stores	$369,355.12	$7,387.21
5943 Stationery Stores	$384,507.46	$7,690.21
5944 Jewelry Stores	$1,529,757.48	$30,595.14
5945 Hobby, Toy, and Game Stores	$456,236.47	$9,124.75
5947 Gift, Novelty, and Souvenir Shops	$3,009,093.37	$60,181.93
5949 Sewing, Needlework, and Piece Goods Stores	$675,046.22	$13,500.93
5961 Catalog and Mail-Order Houses	$1,279,850.68	$25,597.08
5962 Automatic Merchandise Machine Operators	$196,062.96	$3,921.29
5963 Direct Selling Establishments	$2,075,151.87	$41,528.90
5983 Fuel Oil Dealers	$1,814,988.18	$36,299.76
5984 Liquefied Petroleum Gas Dealers	$1,721.46	$34.43
5989 Fuel Dealers, NEC	$93,341.30	$1,866.83
5992 Florists	$696,555.81	$13,931.10
5993 Tobacco Stores and Stands	$30,145.01	$602.90
5995 Optical Goods Stores	$5,122.89	$102.46
5999 Miscellaneous Retail Stores, NEC	$10,984,441.39	$220,032.65
Other	$6,237.47	$124.76
Total for MAJOR GROUP 59	$61,664,406.04	$1,233,681.54
Total for DIVISION G	$347,962,222.73	$6,965,761.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$144,849.54	$2,886.07
6022 State Commercial Banks	$130,581.44	$2,611.63
6099 Functions Related to Depository Banking, NEC	$82,648.26	$1,652.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$405,405.74	$8,097.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$40,362.18	$807.29
6153 Short-Term Business Credit Institutions, Except Agricultural	$45,073.45	$901.47
6159 Miscellaneous Business Credit Institutions	$345,489.30	$6,909.89
Total for MAJOR GROUP 61	$430,924.93	$8,618.65

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$19,444.71	$439.50
Other	$41,661.21	$833.23
Total for MAJOR GROUP 62	$61,105.92	$1,272.73
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$44,084.35	$881.69
Other	$37,552.03	$751.11
Total for MAJOR GROUP 63	$81,636.38	$1,632.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$560,422.25	$11,208.47
Total for MAJOR GROUP 64	$560,422.25	$11,208.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,268,433.13	$45,368.76
6541 Title Abstract Offices	$425,120.24	$8,502.42
Other	$793,581.48	$15,871.63
Total for MAJOR GROUP 65	$3,487,134.85	$69,742.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$460,716.54	$9,214.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$466,920.54	$9,338.45
Total for DIVISION H	$5,493,550.61	$109,911.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,470,697.02	$290,173.83
7033 Recreational Vehicle Parks and Campsites	$190,782.48	$3,815.68
Total for MAJOR GROUP 70	$14,661,479.50	$293,989.51
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$388,984.98	$7,784.18
7216 Drycleaning Plants, Except Rug Cleaning	$305,165.04	$6,103.27
7217 Carpet and Upholstery Cleaning	$375,638.34	$7,512.80
7218 Industrial Launderers	$597,941.24	$11,958.81
7219 Laundry and Garment Services, NEC	$10,639.51	$212.79
7221 Photographic Studios, Portrait	$429,623.91	$8,592.45
7231 Beauty Shops	$3,243,752.59	$64,875.04
7241 Barber Shops	$60,641.70	$1,212.81
7261 Funeral Services and Crematories	$1,656,378.75	$33,127.56
7291 Tax Return Preparation Services	$254,377.52	$5,087.59
7299 Miscellaneous Personal Services, NEC	$1,164,857.21	$23,297.13
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,544,238.81	$170,889.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$691,246.03	$13,824.93
7319 Advertising, NEC	$8,132.84	$162.66
7322 Adjustment and Collection Services	$79,205.86	$1,602.61
7323 Credit Reporting Services	$3,879.82	$77.61
7331 Direct Mail Advertising Services	$47,667.85	$953.36
7334 Photocopying and Duplicating Services	$40,435.27	$808.70
7336 Commercial Art and Graphic Design	$41,564.61	$831.28
7338 Secretarial and Court Reporting	$43,796.25	$875.94
7342 Disinfecting and Pest Control Services	$189,336.77	$3,786.73
7349 Building Cleaning and Maintenance Services, NEC	$1,991,491.57	$47,126.78
7352 Medical Equipment Rental and Leasing	$191,800.29	$3,835.97
7353 Heavy Construction Equipment Rental and Leasing	$148,403.35	$2,968.08
7359 Equipment Rental and Leasing, NEC	$2,076,295.00	$41,525.86
7361 Employment Agencies	$1,667,208.84	$33,344.14
7363 Help Supply Services	$256,807.09	$5,136.15
7371 Computer Programming Services	$256,163.52	$5,123.31

Mitchell - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,694,014.58	$33,880.29
7373 Computer Integrated Systems Design	$39,997.49	$800.01
7374 Computer Processing and Data Preparation and Processing Services	$306,483.21	$6,130.00
7375 Information Retrieval Services	$45,568.32	$911.36
7377 Computer Rental and Leasing	$219,400.72	$4,389.85
7378 Computer Maintenance and Repair	$33,476.07	$669.53
7379 Computer Related Services, NEC	$653,743.52	$13,074.90
7381 Detective, Guard, and Armored Car Services	$192,989.33	$3,933.00
7382 Security Systems Services	$110,725.01	$2,214.54
7383 News Syndicates	$15,522.86	$310.43
7384 Photofinishing Laboratories	$91,467.30	$1,829.34
7389 Miscellaneous Business Services	$1,745,092.40	$34,920.38
Other	$34,845.59	$696.91
Total for MAJOR GROUP 73	$12,916,761.36	$265,744.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$23,523.88	$470.52
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$944,174.40	$18,883.49
7534 Tire Retreading and Repair Shops	$160,191.92	$3,203.81
7536 Automotive Glass Replacement Shops	$161,659.48	$3,233.20
7538 General Automotive Repair Shops	$6,755,480.40	$135,109.55
7539 Automotive Repair Shops, NEC	$32,843.83	$656.90
7542 Carwashes	$1,044,548.95	$20,890.98
7549 Automotive Services, Except Repair and Carwashes	$22,777.18	$455.54
Other	$632,300.74	$12,646.03
Total for MAJOR GROUP 75	$9,777,500.78	$195,550.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$31,380.60	$791.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,818.57	$351.99
7629 Electrical and Electronic Repair Shops, NEC	$149,206.33	$2,984.15
7631 Watch, Clock, and Jewelry Repair	$2,118.62	$42.38
7641 Reupholstery and Furniture Repair	$28,865.59	$577.31
7692 Welding Repair	$469,016.02	$9,380.32
7699 Repair Shops and Related Services, NEC	$939,207.19	$18,786.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,675,407.05	$33,690.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$502,829.17	$10,056.59
Other	$1,409,488.40	$28,189.78
Total for MAJOR GROUP 78	$1,912,317.57	$38,246.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$70,933.26	$1,436.85
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$58,077.64	$1,161.55
7991 Physical Fitness Facilities	$292,240.66	$5,844.80
7993 Coin-Operated Amusement Devices	$427,609.18	$8,552.20
7997 Membership Sports and Recreation Clubs	$28,658.04	$573.17
7999 Amusement and Recreation Services, NEC	$514,385.25	$10,287.72
Other	$807,313.23	$16,146.28
Total for MAJOR GROUP 79	$2,199,217.26	$44,002.57
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$471,431.73	$9,428.74
8021 Offices and Clinics of Dentists	$151,182.68	$3,023.68
8031 Offices and Clinics of Doctors of Osteopathy	$81,629.58	$1,632.58
8041 Offices and Clinics of Chiropractors	$192,851.20	$3,857.04
8042 Offices and Clinics of Optometrists	$179,095.87	$3,581.94
8049 Offices and Clinics of Health Practitioners, NEC	$191,630.04	$3,832.62
8051 Skilled Nursing Care Facilities	$364,696.48	$8,107.57
8071 Medical Laboratories	$30,989.51	$619.78
Other	$1,050,255.34	$21,005.11

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$2,713,762.43	$55,089.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,235,566.50	$64,711.35
Total for MAJOR GROUP 81	$3,235,566.50	$64,711.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$9,285.25	$185.70
8299 Schools and Educational Services NEC	$96,918.55	$1,938.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$219,366.30	$4,387.34
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$60,839.67	$1,216.77
Total for MAJOR GROUP 84	$60,839.67	$1,216.77
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,149.27	$22.99
8641 Civic, Social, and Fraternal Associations	$106,341.01	$2,126.82
8661 Religious Organizations	$98,332.92	$1,997.05
Other	$848.72	$16.98
Total for MAJOR GROUP 86	$206,671.92	$4,163.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,949,068.65	$38,981.41
8712 Architectural Services	$198,079.53	$3,961.59
8713 Surveying Services	$20,844.63	$416.88
8721 Accounting, Auditing, and Bookkeeping Services	$3,630,681.06	$72,613.63
8734 Testing Laboratories	$242,119.42	$4,842.40
8741 Management Services	$27,015.98	$540.31
8742 Management Consulting Services	$172,850.81	$3,457.01
8748 Business Consulting Services, NEC	$780,790.93	$15,615.84
Other	$36,225.70	$724.52
Total for MAJOR GROUP 87	$7,057,676.71	$141,153.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$121,491.98	$2,429.86
Total for MAJOR GROUP 89	$121,491.98	$2,429.86
Total for DIVISION I	$65,308,120.34	$1,315,381.00

DIVISION: J Public Administration

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

Mitchell - General Recap

	Other	$63,423.72	$1,268.47
A	Agriculture, Forestry, And Fishing	$3,244,019.90	$64,922.83
C	Construction	$18,239,490.25	$365,733.36
D	Manufacturing	$15,452,775.49	$310,416.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,631,110.87	$994,358.10
F	Wholesale Trade	$29,586,874.31	$592,199.36
G	Retail Trade	$347,962,222.73	$6,965,761.27
H	Finance, Insurance, And Real Estate	$5,493,550.61	$109,911.13
I	Services	$65,308,120.34	$1,315,381.00
	Other	$26,030.07	$520.60
	Total for Mitchell - General	$535,007,618.29	$10,720,472.12

Mitchell - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$324,781.68	$3,247.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($10,772.32)	($107.73)
Total for MAJOR GROUP 50	($10,772.32)	($107.73)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($9,661.56)	($96.62)
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,160,459.92	$21,604.58
Total for MAJOR GROUP 53	$2,160,459.92	$21,604.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,797,174.99	$67,971.73
5499 Miscellaneous Food Stores	$473,948.58	$4,739.51

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,448,537.62	$74,485.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,695,603.64	$26,956.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,697,075.30	$26,970.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,079,761.94	$360,797.66
5813 Drinking Places	$4,585,782.51	$45,857.87
Total for MAJOR GROUP 58	$40,665,544.45	$406,655.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$59,030.56	$590.31
5963 Direct Selling Establishments	$175,642.76	$1,756.43
5999 Miscellaneous Retail Stores, NEC	$226,026.28	$2,260.28
Other	$356,106.29	$3,561.05
Total for MAJOR GROUP 59	$816,805.89	$8,168.07
Total for DIVISION G	$53,785,937.04	$537,859.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$596,317.15	$5,963.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,036,511.71	$140,511.43
7033 Recreational Vehicle Parks and Campsites	$184,252.81	$1,842.54
Total for MAJOR GROUP 70	$14,220,764.52	$142,353.97
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	$24,628.91	$246.29
Other	$1,740.00	$17.40
Total for MAJOR GROUP 73	$26,368.91	$263.69
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: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$92,945.96	$929.46
Other	$268,938.91	$2,689.39

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$361,884.87	$3,618.85
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,758.34	$127.58
		Total for MAJOR GROUP 87	$12,758.34	$127.58
		Total for DIVISION I	$15,464,967.80	$154,795.98

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,781.68	$3,247.83
F	Wholesale Trade	($9,661.56)	($96.62)
G	Retail Trade	$53,785,937.04	$537,859.40
H	Finance, Insurance, And Real Estate	$596,317.15	$5,963.14
I	Services	$15,464,967.80	$154,795.98
	Other	$568,545.91	$5,685.45
	Total for Mitchell - Gross Receipts	$70,730,888.02	$707,455.18

Mitchell Recap

	Other	$63,423.72	$1,268.47
A	Agriculture, Forestry, And Fishing	$3,244,019.90	$64,922.83
C	Construction	$18,239,490.25	$365,733.36
D	Manufacturing	$15,452,775.49	$310,416.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,955,892.55	$997,605.93
F	Wholesale Trade	$29,577,212.75	$592,102.74
G	Retail Trade	$401,748,159.77	$7,503,620.67
H	Finance, Insurance, And Real Estate	$6,089,867.76	$115,874.27
I	Services	$80,773,088.14	$1,470,176.98
	Other	$594,575.98	$6,206.05
	Total for Mitchell	$605,738,506.31	$11,427,927.30

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$22,279.37	$445.59
Total for MAJOR GROUP	$22,279.37	$445.59
Total for DIVISION --	$22,279.37	$445.59
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	$151,438.37	$3,044.62
0782 Lawn and Garden Services	$62,619.77	$1,252.41
Other	$107,760.51	$2,155.21
Total for MAJOR GROUP 07	$321,818.65	$6,452.24
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	$322,968.07	$6,475.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,390.23	$167.80
1522 General Contractors - Residential Buildings Other Than Single-Family	$10,828.96	$216.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$120,251.67	$2,405.01
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$399,898.82	$8,004.08
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$73,972.67	$1,479.45
Other	N/A	N/A
Total for MAJOR GROUP 16	$493,231.61	$9,870.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,453.74	$2,129.06
1731 Electrical Work	$80,274.60	$1,605.52
1751 Carpentry Work	$67,472.58	$1,349.46
1752 Floor Laying and Other Floor Work, NEC	$118,671.41	$2,373.43
1796 Installation or Erection of Building Equipment, NEC	$17,433.51	$348.67
1799 Special Trade Contractors, NEC	$7,572.17	$151.45
Other	$32,566.09	$651.31
Total for MAJOR GROUP 17	$430,444.10	$8,608.90
Total for DIVISION C	$1,043,927.38	$20,884.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$81,766.09	$1,635.32
Other	$244.09	$4.88
Total for MAJOR GROUP 20	$82,010.18	$1,640.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,323.65	$166.46
Total for MAJOR GROUP 23	$8,323.65	$166.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$245,455.73	$4,909.09
2721 Periodicals: Publishing, or Publishing and Printing	$12,233.11	$244.67
2731 Books: Publishing, or Publishing and Printing	$9,563.08	$191.28
2741 Miscellaneous Publishing	$4,523.14	$90.47
2752 Commercial Printing, Lithographic	$11,874.90	$237.53
2754 Commercial Printing, Gravure	$6,502.84	$130.05
2759 Commercial Printing, NEC	$60,347.07	$1,206.95
Other	$17,811.96	$356.23
Total for MAJOR GROUP 27	$368,311.83	$7,366.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,659.58	$829.11
Total for MAJOR GROUP 28	$39,659.58	$829.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$16,646.36	$332.93
Total for MAJOR GROUP 30	$16,646.36	$332.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$499,459.21	$9,989.19
Total for MAJOR GROUP 32	$499,459.21	$9,989.19
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,831.16	$136.63
Total for MAJOR GROUP 35	$6,831.16	$136.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,651.89	$233.05
Total for MAJOR GROUP 36	$11,651.89	$233.05
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$125,511.66	$2,510.24
Other	$8,683.10	$173.66
Total for MAJOR GROUP 38	$134,194.76	$2,683.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$586.25	$11.72
3999 Manufacturing Industries, NEC	$190.50	$3.81
Other	$1,208.63	$24.16
Total for MAJOR GROUP 39	$1,985.38	$39.69
Total for DIVISION D	$1,230,705.96	$24,650.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$227,528.54	$4,550.51

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$227,528.54	$4,550.51
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	$2,193,818.89	$43,889.97
4813 Telephone Communications, Except Radiotelephone	$1,231,001.47	$24,620.09
4841 Cable and Other Pay Television Services	$1,392,321.14	$27,846.42
4899 Communications Services, NEC	$30,632.08	$612.63
Other	$59,557.25	$1,191.14
Total for MAJOR GROUP 48	$4,907,330.83	$98,160.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,947,262.33	$78,947.44
Total for MAJOR GROUP 49	$3,947,262.33	$78,947.44
Total for DIVISION E	$9,499,421.41	$190,004.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$11,727.50	$234.55
5044 Office Equipment	$164,215.88	$3,284.33
5045 Computers and Computer Peripheral Equipment and Software	$80,640.15	$1,612.80
5046 Commercial Equipment, NEC	$108,173.27	$2,163.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$160,366.88	$3,207.33
5049 Professional Equipment and Supplies, NEC	$9,952.07	$199.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$501,533.92	$10,030.70
5064 Electrical Appliances, Television and Radio Sets	$5,892.02	$117.82
5065 Electronic Parts and Equipment, NEC	$332,627.42	$6,652.55
5072 Hardware	$23,410.59	$468.22
5074 Plumbing and Heating Equipment and Supplies	$363,598.08	$7,271.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$461,734.06	$9,494.33
5078 Refrigeration Equipment and Supplies	$47,706.27	$954.12
5082 Construction and Mining Machinery and Equipment	$4,446.08	$96.01
5084 Industrial Machinery and Equipment	$370,883.47	$7,417.70
5085 Industrial Supplies	$37,844.26	$756.89
5087 Service Establishment Equipment and Supplies	$81,672.93	$1,633.46
5091 Sporting and Recreational Goods and Supplies	$3,361.03	$67.22
5099 Durable Goods, NEC	$95,311.05	$1,906.21
Other	$95,060.53	$1,928.24
Total for MAJOR GROUP 50	$2,960,157.46	$59,496.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$45,411.23	$908.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,926.13	$598.55
5139 Footwear	$483.00	$9.66
5141 Groceries, General Line	$178,307.16	$3,620.44
5149 Groceries and Related Products, NEC	$5,581.73	$111.64
5192 Books, Periodicals, and Newspapers	$21,378.50	$427.57
5199 Nondurable Goods, NEC	$12,744.31	$254.90
Other	$252,140.79	$5,449.03
Total for MAJOR GROUP 51	$545,972.85	$11,380.03
Total for DIVISION F	$3,506,130.31	$70,876.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,585,242.36	$51,704.93
5231 Paint, Glass, and Wallpaper Stores	$393,521.68	$7,870.43
5251 Hardware Stores	$1,284,559.08	$25,691.20
Other	$3,818.56	$76.39
Total for MAJOR GROUP 52	$4,267,141.68	$85,342.95

Mobridge - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,809,539.69	$116,265.37
5331 Variety Stores	$2,155,962.84	$43,119.26
5399 Miscellaneous General Merchandise Stores	$4,628,143.00	$92,562.86
Total for MAJOR GROUP 53	$12,593,645.53	$251,947.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,547,573.17	$271,181.44
5431 Fruit and Vegetable Markets	$9,358.55	$187.17
5441 Candy, Nut, and Confectionery Stores	$49,471.51	$989.46
5461 Retail Bakeries	$94,064.83	$1,881.30
5499 Miscellaneous Food Stores	$140,521.22	$2,813.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,716,705.25	$294,566.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,108,301.84	$22,166.08
5531 Auto and Home Supply Stores	$779,878.50	$15,597.58
5541 Gasoline Service Station	$1,948,095.18	$38,961.91
5571 Motorcycle Dealers	$166,585.74	$3,331.71
Other	$412,532.13	$8,250.64
Total for MAJOR GROUP 55	$4,415,393.39	$88,307.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,893.93	$77.90
5621 Women's Clothing Stores	$64,209.27	$1,284.19
5632 Women's Accessory and Specialty Stores	$51,607.18	$1,032.15
5651 Family Clothing Stores	$72,932.06	$1,458.65
5661 Shoe Stores	$1,193,233.70	$23,864.67
5699 Miscellaneous Apparel and Accessory Stores	$46,137.73	$929.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,435,514.03	$28,717.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,173,824.01	$23,476.48
5713 Floor Coverings Stores	$10,010.55	$200.22
5719 Miscellaneous Homefurnishings Stores	$22,797.02	$458.93
5722 Household Appliance Stores	$295,744.04	$5,914.89
5731 Radio, Television, and Consumer Electronics Stores	$51,920.48	$1,039.64
5734 Computer and Computer Software Stores	$116,888.78	$2,337.77
5735 Record and Prerecorded Tape Stores	$10,944.20	$218.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,683,463.42	$33,673.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,306,174.02	$106,123.53
5813 Drinking Places	$974,269.77	$19,485.40
Total for MAJOR GROUP 58	$6,280,443.79	$125,608.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$690,399.15	$13,807.97
5921 Liquor Stores	$977,620.16	$19,552.41
5932 Used Merchandise Stores	$806,168.60	$16,123.39
5941 Sporting Goods Stores and Bicycle Shops	$415,893.63	$8,317.88
5942 Book Stores	$12,653.36	$253.08
5943 Stationery Stores	$44,345.73	$886.92
5944 Jewelry Stores	$15,928.19	$318.56
5945 Hobby, Toy, and Game Stores	$8,603.60	$172.07
5947 Gift, Novelty, and Souvenir Shops	$198,406.97	$3,968.14
5961 Catalog and Mail-Order Houses	$335,867.32	$6,717.42
5962 Automatic Merchandise Machine Operators	$92,363.32	$1,847.27
5963 Direct Selling Establishments	$268,241.89	$5,364.44
5984 Liquefied Petroleum Gas Dealers	$667,515.60	$13,350.32
5999 Miscellaneous Retail Stores, NEC	$1,258,533.52	$25,186.00

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$355,783.39	$7,115.68
Total for MAJOR GROUP 59	$6,148,324.43	$122,981.55
Total for DIVISION G	$51,540,631.52	$1,031,146.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$17,591.09	$351.82
Total for MAJOR GROUP 60	$17,591.09	$351.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,958.40	$59.18
Total for MAJOR GROUP 61	$2,958.40	$59.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,178.84	$23.60
Other	$3,306.62	$66.13
Total for MAJOR GROUP 63	$4,485.46	$89.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,996.66	$239.94
Total for MAJOR GROUP 64	$11,996.66	$239.94
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$248,037.36	$4,960.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$285,487.36	$5,709.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$324,232.38	$6,484.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,911,778.10	$38,235.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,929,538.46	$38,590.75
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,528.90	$70.58
7221 Photographic Studios, Portrait	$119,063.26	$2,381.27
7231 Beauty Shops	$557,545.64	$11,150.90
7299 Miscellaneous Personal Services, NEC	$133,560.87	$2,671.20
Other	$1,166,555.53	$23,358.96
Total for MAJOR GROUP 72	$1,980,254.20	$39,632.91
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$15,512.72	$338.83
7331 Direct Mail Advertising Services	$3,216,006.96	$64,320.15
7338 Secretarial and Court Reporting	$1,390.30	$27.81
7342 Disinfecting and Pest Control Services	$31,177.83	$623.54
7349 Building Cleaning and Maintenance Services, NEC	$340,790.41	$6,815.85
7353 Heavy Construction Equipment Rental and Leasing	$19,120.45	$382.41
7359 Equipment Rental and Leasing, NEC	$708,678.95	$14,173.61
7371 Computer Programming Services	$11,048.84	$220.98
7372 Prepackaged Software	$199,675.81	$3,993.53
7373 Computer Integrated Systems Design	$29,737.39	$594.75
7374 Computer Processing and Data Preparation and Processing Services	$97,815.06	$1,956.31
7375 Information Retrieval Services	$6,905.00	$138.10
7377 Computer Rental and Leasing	$17,889.77	$357.75
7378 Computer Maintenance and Repair	$7,433.90	$148.68
7379 Computer Related Services, NEC	$79,712.83	$1,594.24
7382 Security Systems Services	$16,966.19	$339.33
7389 Miscellaneous Business Services	$688,627.80	$13,772.92
Other	$112,894.85	$2,251.26

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$5,601,385.06	$112,050.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$553,649.12	$11,072.99
7536 Automotive Glass Replacement Shops	$718,133.90	$14,362.69
7538 General Automotive Repair Shops	$576,009.53	$11,520.19
Other	$266,614.08	$5,332.30
Total for MAJOR GROUP 75	$2,114,406.63	$42,288.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,532.73	$50.66
7629 Electrical and Electronic Repair Shops, NEC	$30,579.61	$611.60
7699 Repair Shops and Related Services, NEC	$111,737.83	$2,234.77
Other	$199,818.03	$3,996.36
Total for MAJOR GROUP 76	$344,668.20	$6,893.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$98,946.35	$1,978.94
Other	N/A	N/A
Total for MAJOR GROUP 78	$146,596.65	$2,931.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$172,787.03	$3,455.77
Other	$97,697.85	$1,953.96
Total for MAJOR GROUP 79	$270,484.88	$5,409.73
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$814.50	$16.29
Other	$247,502.28	$4,950.05
Total for MAJOR GROUP 80	$248,316.78	$4,966.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$329,483.67	$6,589.71
Total for MAJOR GROUP 81	$329,483.67	$6,589.71
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$51,252.27	$1,025.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$54,630.60	$1,092.62
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	$719.46	$14.39
8641 Civic, Social, and Fraternal Associations	$23,748.80	$474.98
8661 Religious Organizations	$25,573.87	$511.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$50,177.97	$1,003.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,731.61	$714.63
8712 Architectural Services	$39,724.51	$794.50
8721 Accounting, Auditing, and Bookkeeping Services	$1,003,205.87	$20,064.11
8742 Management Consulting Services	$29,735.81	$594.72
Other	$94,624.98	$1,892.52
Total for MAJOR GROUP 87	$1,203,022.78	$24,060.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,275.05	$205.50
Total for MAJOR GROUP 89	$10,275.05	$205.50
Total for DIVISION I	$14,302,321.69	$286,096.77

DIVISION: J Public Administration

Mobridge - General *continued...*

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

Mobridge - General Recap

	Other	$22,279.37	$445.59
A	Agriculture, Forestry, And Fishing	$322,968.07	$6,475.22
C	Construction	$1,043,927.38	$20,884.65
D	Manufacturing	$1,230,705.96	$24,650.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,499,421.41	$190,004.20
F	Wholesale Trade	$3,506,130.31	$70,876.97
G	Retail Trade	$51,540,631.52	$1,031,146.66
H	Finance, Insurance, And Real Estate	$324,232.38	$6,484.73
I	Services	$14,302,321.69	$286,096.77
	Other	$185.00	$3.70
	Total for Mobridge - General	$81,792,803.09	$1,637,068.58

Mobridge - Gross Receipts

DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$1,392,044.21	$13,920.44
Other		$72,020.29	$720.18
	Total for MAJOR GROUP 54	$1,464,064.50	$14,640.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$5,278,465.53	$52,784.68
5813 Drinking Places		$972,563.96	$9,725.64
	Total for MAJOR GROUP 58	$6,251,029.49	$62,510.32
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$906,171.14	$9,061.73
Other		$29,999.33	$299.97

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$936,170.47	$9,361.70
Total for DIVISION G	$8,861,540.68	$88,615.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,864,565.26	$18,645.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,864,712.26	$18,647.12
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,999,108.25	$19,991.08

Mobridge - Gross Receipts Recap

G	Retail Trade	$8,861,540.68	$88,615.40
I	Services	$1,999,108.25	$19,991.08
	Other	$48,227.28	$482.26
	Total for Mobridge - Gross Receipts	$10,908,876.21	$109,088.74

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Mobridge Recap

		Taxable	Tax Due
	Other	$22,279.37	$445.59
A	Agriculture, Forestry, And Fishing	$322,968.07	$6,475.22
C	Construction	$1,043,927.38	$20,884.65
D	Manufacturing	$1,230,705.96	$24,650.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,499,421.41	$190,004.20
F	Wholesale Trade	$3,506,130.31	$70,876.97
G	Retail Trade	$60,402,172.20	$1,119,762.06
H	Finance, Insurance, And Real Estate	$324,232.38	$6,484.73
I	Services	$16,301,429.94	$306,087.85
	Other	$48,412.28	$485.96
	Total for Mobridge	$92,701,679.30	$1,746,157.32

ITEMS OF NOTE:

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

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,736.17	$157.37
Total for MAJOR GROUP 17	$15,736.17	$157.37
Total for DIVISION C	$16,303.98	$163.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$172.94	$1.73
Other	$5,473.52	$54.74
Total for MAJOR GROUP 27	$5,646.46	$56.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$11,805.22	$118.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,080.04	$782.79
4841 Cable and Other Pay Television Services	$35,998.77	$359.97
Other	$7,757.68	$77.56
Total for MAJOR GROUP 48	$121,836.49	$1,220.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,790.78	$1,507.91
Total for MAJOR GROUP 49	$150,790.78	$1,507.91
Total for DIVISION E	$274,307.27	$2,745.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,000.18	$10.00
Other	$12,980.82	$129.81
Total for MAJOR GROUP 50	$13,981.00	$139.81

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,267.33	$12.67
Total for MAJOR GROUP 51	$1,267.33	$12.67
Total for DIVISION F	$15,248.33	$152.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,207.90	$232.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,212.90	$232.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,428.73	$44.28
Total for MAJOR GROUP 53	$4,428.73	$44.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,119.13	$21.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,191.74	$273.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$944.92	$9.44
5699 Miscellaneous Apparel and Accessory Stores	$235.70	$2.36
Other	$623.85	$6.24
Total for MAJOR GROUP 56	$1,804.47	$18.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,768.63	$137.69
Total for MAJOR GROUP 57	$13,768.63	$137.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,285.34	$32.86
5963 Direct Selling Establishments	$9,981.46	$99.81
5999 Miscellaneous Retail Stores, NEC	$5,009.96	$50.11
Other	$162,737.99	$1,627.40
Total for MAJOR GROUP 59	$181,014.75	$1,810.18
Total for DIVISION G	$248,021.22	$2,521.48
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	$8,762.42	$87.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,534.16	$35.34

Monroe - General *continued...*

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

		Taxable	Tax Due
Other		$9,726.57	$97.26
	Total for MAJOR GROUP 72	$13,260.73	$132.60
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,584.20	$15.84
7389 Miscellaneous Business Services		$1,579.02	$15.78
Other		$8,847.40	$88.47
	Total for MAJOR GROUP 73	$12,010.62	$120.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,167.05	$31.67
Other		$433.64	$4.33
	Total for MAJOR GROUP 76	$3,600.69	$36.00
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		$1,265.35	$12.66
	Total for MAJOR GROUP 79	$1,265.35	$12.66
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$8,541.85	$85.43
	Total for MAJOR GROUP 86	$8,541.85	$85.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,818.79	$18.19
	Total for MAJOR GROUP 87	$1,818.79	$18.19
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$48,095.63	$480.95

Monroe - General Recap

C	Construction	$16,303.98	$163.05
D	Manufacturing	$11,805.22	$118.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,307.27	$2,745.03
F	Wholesale Trade	$15,248.33	$152.48
G	Retail Trade	$248,021.22	$2,521.48
H	Finance, Insurance, And Real Estate	$8,762.42	$87.61
I	Services	$48,095.63	$480.95
	Other	$3,452.36	$34.51
	Total for Monroe - General	$625,996.43	$6,303.17

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Monroe Recap

		Taxable	Tax Due
C	Construction	$16,303.98	$163.05
D	Manufacturing	$11,805.22	$118.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,307.27	$2,745.03
F	Wholesale Trade	$15,248.33	$152.48
G	Retail Trade	$248,021.22	$2,521.48
H	Finance, Insurance, And Real Estate	$8,762.42	$87.61
I	Services	$48,095.63	$480.95
	Other	$3,452.36	$34.51
	Total for Monroe	$625,996.43	$6,303.17

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,906.05	$418.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,256.05	$465.12
Total for DIVISION A	$23,256.05	$465.12
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,419.78	$268.38
1731 Electrical Work	$5,968.14	$119.39
1751 Carpentry Work	$3,380.16	$67.61
Other	$5,127.36	$102.55
Total for MAJOR GROUP 17	$27,895.44	$557.93
Total for DIVISION C	$34,096.30	$681.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,537.80	$150.76
Total for MAJOR GROUP 20	$7,537.80	$150.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$470.08	$9.41
Total for MAJOR GROUP 23	$470.08	$9.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,782.18	$55.64
Total for MAJOR GROUP 24	$2,782.18	$55.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,377.94	$527.55
2721 Periodicals: Publishing, or Publishing and Printing	$866.33	$17.32
2731 Books: Publishing, or Publishing and Printing	$1,925.05	$38.51
2752 Commercial Printing, Lithographic	$971.55	$19.44
2759 Commercial Printing, NEC	$2,418.50	$48.37
Other	$4,700.37	$94.00
Total for MAJOR GROUP 27	$37,259.74	$745.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,902.18	$118.04
Total for MAJOR GROUP 28	$5,902.18	$118.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,238.72	$44.78
Total for MAJOR GROUP 35	$2,238.72	$44.78
MAJOR GROUP: 36 Electronic And 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	$779.35	$15.58
Total for MAJOR GROUP 38	$779.35	$15.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,231.15	$1,244.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,192.91	$943.85
Total for MAJOR GROUP 42	$47,192.91	$943.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$223,295.87	$4,464.08
4813 Telephone Communications, Except Radiotelephone	$192,301.64	$3,846.08
4899 Communications Services, NEC	$3,150.19	$63.01
Other	$55,274.50	$1,105.49
Total for MAJOR GROUP 48	$474,022.20	$9,478.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$488,821.87	$9,776.45
Total for MAJOR GROUP 49	$488,821.87	$9,776.45
Total for DIVISION E	$1,010,036.98	$20,198.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$412.25	$8.25
5044 Office Equipment	$9,138.47	$182.77
5045 Computers and Computer Peripheral Equipment and Software	$3,220.00	$64.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$474.30	$9.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,311.80	$506.25
5064 Electrical Appliances, Television and Radio Sets	$303.17	$6.06
5084 Industrial Machinery and Equipment	$2,417.10	$48.34
5085 Industrial Supplies	$36,659.83	$733.21
Other	$29,998.91	$599.97
Total for MAJOR GROUP 50	$107,935.83	$2,158.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,860.33	$557.23
Total for MAJOR GROUP 51	$27,860.33	$557.23
Total for DIVISION F	$135,796.16	$2,715.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,989.13	$1,179.80
5251 Hardware Stores	$21,863.92	$437.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$81,233.84	$1,624.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,441.53	$408.82
Other	$1,538.66	$30.78

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$21,980.19	$439.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,981.73	$9,920.55
5431 Fruit and Vegetable Markets	$7,350.53	$147.01
5499 Miscellaneous Food Stores	$6,616.55	$132.34
Other	$5,587.17	$111.75
Total for MAJOR GROUP 54	$514,535.98	$10,311.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,667.80	$653.37
Other	$18,283.98	$365.69
Total for MAJOR GROUP 55	$50,951.78	$1,019.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,930.76	$158.60
5651 Family Clothing Stores	$10,232.89	$204.67
5661 Shoe Stores	$1,973.89	$39.48
5699 Miscellaneous Apparel and Accessory Stores	$2,785.48	$55.71
Other	$2,548.00	$50.96
Total for MAJOR GROUP 56	$25,471.02	$509.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,284.74	$685.70
5713 Floor Coverings Stores	$16,371.29	$327.44
5719 Miscellaneous Homefurnishings Stores	$17,402.91	$349.05
5722 Household Appliance Stores	$25,315.56	$506.34
5731 Radio, Television, and Consumer Electronics Stores	$3,925.81	$78.52
5734 Computer and Computer Software Stores	$355.45	$7.11
Other	$141.58	$2.84
Total for MAJOR GROUP 57	$97,797.34	$1,957.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,621.49	$3,272.43
5813 Drinking Places	$164,545.13	$3,290.90
Total for MAJOR GROUP 58	$328,166.62	$6,563.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,241.09	$124.82
5942 Book Stores	$3,482.31	$69.65
5943 Stationery Stores	$13,874.45	$277.50
5945 Hobby, Toy, and Game Stores	$1,588.39	$31.76
5947 Gift, Novelty, and Souvenir Shops	$7,676.52	$153.53
5961 Catalog and Mail-Order Houses	$25,179.08	$503.56
5963 Direct Selling Establishments	$71,824.91	$1,436.55
5984 Liquefied Petroleum Gas Dealers	$21,829.82	$436.60
5999 Miscellaneous Retail Stores, NEC	$229,728.05	$4,594.61
Other	$1,501.37	$30.00
Total for MAJOR GROUP 59	$382,925.99	$7,658.58
Total for DIVISION G	$1,503,062.76	$30,083.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$986.38	$19.73
Total for MAJOR GROUP 60	$986.38	$19.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,207.90	$64.16

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$3,207.90	$64.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,563.44	$571.27
Total for MAJOR GROUP 65	$28,563.44	$571.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$648.15	$12.97
Total for MAJOR GROUP 67	$648.15	$12.97
Total for DIVISION H	$38,715.93	$774.33

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,717.92	$34.35
7218 Industrial Launderers	$4,819.25	$96.37
Other	$57,357.92	$1,147.16
Total for MAJOR GROUP 72	$63,895.09	$1,277.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,262.20	$145.25
7359 Equipment Rental and Leasing, NEC	$25,411.54	$508.24
7372 Prepackaged Software	$18,878.63	$377.58
7377 Computer Rental and Leasing	$2,791.06	$61.05
7379 Computer Related Services, NEC	$1,072.72	$21.44
7389 Miscellaneous Business Services	$18,536.28	$370.76
Other	$18,420.78	$368.42
Total for MAJOR GROUP 73	$92,373.21	$1,852.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$998.69	$19.98
Other	$397,569.62	$7,951.38
Total for MAJOR GROUP 75	$398,568.31	$7,971.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,053.03	$21.11
Total for MAJOR GROUP 76	$1,053.03	$21.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,795.01	$295.89
Total for MAJOR GROUP 78	$14,795.01	$295.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,630.15	$312.61
Other	N/A	N/A
Total for MAJOR GROUP 79	$18,709.37	$374.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,200.75	$64.02
Total for MAJOR GROUP 82	$3,200.75	$64.02
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,276.59	$145.54
Other	$1,706.49	$34.11
Total for MAJOR GROUP 86	$8,983.08	$179.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,716.50	$54.33
8721 Accounting, Auditing, and Bookkeeping Services	$83,762.60	$1,675.26
8734 Testing Laboratories	$939.53	$18.80
8742 Management Consulting Services	$51,629.34	$1,032.59
Other	$353.50	$7.07

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$139,401.47	$2,788.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$744,496.66	$14,895.25

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$23,256.05	$465.12
C	Construction	$34,096.30	$681.94
D	Manufacturing	$62,231.15	$1,244.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,010,036.98	$20,198.96
F	Wholesale Trade	$135,796.16	$2,715.97
G	Retail Trade	$1,503,062.76	$30,083.33
H	Finance, Insurance, And Real Estate	$38,715.93	$774.33
I	Services	$744,496.66	$14,895.25
	Other	$2,550.00	$51.00
	Total for Montrose - General	$3,554,241.99	$71,110.54

Montrose Recap

A	Agriculture, Forestry, And Fishing	$23,256.05	$465.12
C	Construction	$34,096.30	$681.94
D	Manufacturing	$62,231.15	$1,244.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,010,036.98	$20,198.96
F	Wholesale Trade	$135,796.16	$2,715.97
G	Retail Trade	$1,503,062.76	$30,083.33
H	Finance, Insurance, And Real Estate	$38,715.93	$774.33
I	Services	$744,496.66	$14,895.25
	Other	$2,550.00	$51.00
	Total for Montrose	$3,554,241.99	$71,110.54

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.

Morristown - 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	$2,636.40	$26.36
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$5,087.33	$50.88
2759 Commercial Printing, NEC	$365.11	$3.66
Other	$1,818.34	$18.18
Total for MAJOR GROUP 27	$7,270.78	$72.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,480.90	$134.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,823.18	$47.87
4813 Telephone Communications, Except Radiotelephone	$45,142.81	$451.43
Other	$83,248.85	$832.54
Total for MAJOR GROUP 48	$133,214.84	$1,331.84
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	$180,746.90	$1,807.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,212.80	$12.12
Other	$19,001.87	$190.03
Total for MAJOR GROUP 50	$20,214.67	$202.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,480.68	$434.80
Total for MAJOR GROUP 51	$43,480.68	$434.80
Total for DIVISION F	$63,695.35	$636.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$934.48	$9.34

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$934.48	$9.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,361.49	$13.61
Total for MAJOR GROUP 53	$1,361.49	$13.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,746.09	$71.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,167.65	$1,041.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,993.80	$39.93
5651 Family Clothing Stores	$2,497.32	$24.96
Other	$1,599.00	$15.99
Total for MAJOR GROUP 56	$8,090.12	$80.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$183.00	$1.83
Other	$2,590.89	$25.91
Total for MAJOR GROUP 57	$2,773.89	$27.74
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	$1,351.35	$13.52
5943 Stationery Stores	$1,744.20	$17.44
5961 Catalog and Mail-Order Houses	$10,711.29	$107.13
5963 Direct Selling Establishments	$10,597.35	$106.01
5999 Miscellaneous Retail Stores, NEC	$947.28	$9.48
Other	$2,148.52	$21.49
Total for MAJOR GROUP 59	$27,499.99	$275.07
Total for DIVISION G	$303,324.97	$3,262.90
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,866.52	$18.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,242.20	$62.42

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389	Miscellaneous Business Services	$7,053.51	$70.52
Other		$7,935.04	$79.36
	Total for MAJOR GROUP 73	$21,230.75	$212.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$125,570.90	$1,255.71

Morristown - General Recap

C	Construction	$2,636.40	$26.36
D	Manufacturing	$13,480.90	$134.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,746.90	$1,807.16
F	Wholesale Trade	$63,695.35	$636.95
G	Retail Trade	$303,324.97	$3,262.90
H	Finance, Insurance, And Real Estate	$1,866.52	$18.65
I	Services	$125,570.90	$1,255.71
	Total for Morristown - General	$691,321.94	$7,142.55

Morristown Recap

C	Construction	$2,636.40	$26.36
D	Manufacturing	$13,480.90	$134.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,746.90	$1,807.16
F	Wholesale Trade	$63,695.35	$636.95
G	Retail Trade	$303,324.97	$3,262.90
H	Finance, Insurance, And Real Estate	$1,866.52	$18.65
I	Services	$125,570.90	$1,255.71
	Total for Morristown	$691,321.94	$7,142.55

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,757.52	$275.15
Total for MAJOR GROUP 07	$13,757.52	$275.15
Total for DIVISION A	$13,757.52	$275.15
DIVISION: C Construction		
MAJOR GROUP: 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	$1,368.93	$27.38
Total for MAJOR GROUP 17	$1,368.93	$27.38
Total for DIVISION C	$8,774.69	$175.50
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,568.52	$131.34
2731 Books: Publishing, or Publishing and Printing	$420.48	$8.41
Other	$1,554.08	$31.11
Total for MAJOR GROUP 27	$8,543.08	$170.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,790.13	$195.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,752.80	$654.45
4813 Telephone Communications, Except Radiotelephone	$114,469.56	$2,289.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,458.36	$3,068.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,349.55	$1,246.98
Total for MAJOR GROUP 49	$62,349.55	$1,246.98
Total for DIVISION E	$219,940.56	$4,398.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,399.68	$148.00
5084 Industrial Machinery and Equipment	$57,166.54	$1,143.33
Other	$9,104.47	$182.08
Total for MAJOR GROUP 50	$73,670.69	$1,473.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$21,815.67	$436.32
Other	N/A	N/A
Total for MAJOR GROUP 51	$22,634.05	$452.68
Total for DIVISION F	$96,304.74	$1,926.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,992.12	$119.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,097.09	$121.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,064.88	$101.30
Total for MAJOR GROUP 53	$5,064.88	$101.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,223.61	$46.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,976.66	$130.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,102.40	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,255.92	$65.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,809.64	$36.19
5661 Shoe Stores	$542.45	$10.85
Other	$3,035.88	$60.71
Total for MAJOR GROUP 56	$5,387.97	$107.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,012.17	$40.24
Other	$8,131.30	$163.55
Total for MAJOR GROUP 57	$10,143.47	$203.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,013.50	$20.27
5943 Stationery Stores	$503.33	$10.07
5947 Gift, Novelty, and Souvenir Shops	$1,093.50	$21.87
5961 Catalog and Mail-Order Houses	$11,437.95	$228.77
5963 Direct Selling Establishments	$13,504.11	$270.09
5999 Miscellaneous Retail Stores, NEC	$1,867.79	$37.35
Other	$34,196.09	$683.92
Total for MAJOR GROUP 59	$63,616.27	$1,272.34
Total for DIVISION G	$313,584.69	$6,283.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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

Mound City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,393.37	$47.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,751.20	$35.02
Total for MAJOR GROUP 72	$1,751.20	$35.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$45,326.92	$906.54
7372 Prepackaged Software	$1,111.81	$22.23
7389 Miscellaneous Business Services	$13,819.72	$276.40
Other	$7,301.38	$146.02
Total for MAJOR GROUP 73	$67,559.83	$1,351.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,119.38	$222.38
Total for MAJOR GROUP 75	$11,119.38	$222.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$20,539.76	$410.81
Total for MAJOR GROUP 87	$20,539.76	$410.81
Total for DIVISION I	$106,434.59	$2,128.69

Mound City - General Recap

A	Agriculture, Forestry, And Fishing	$13,757.52	$275.15
C	Construction	$8,774.69	$175.50
D	Manufacturing	$9,790.13	$195.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,940.56	$4,398.20
F	Wholesale Trade	$96,304.74	$1,926.09
G	Retail Trade	$313,584.69	$6,283.92
H	Finance, Insurance, And Real Estate	$2,393.37	$47.86
I	Services	$106,434.59	$2,128.69
	Total for Mound City - General	$770,980.29	$15,431.22

Mound City Recap

A	Agriculture, Forestry, And Fishing	$13,757.52	$275.15
C	Construction	$8,774.69	$175.50
D	Manufacturing	$9,790.13	$195.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,940.56	$4,398.20
F	Wholesale Trade	$96,304.74	$1,926.09
G	Retail Trade	$313,584.69	$6,283.92
H	Finance, Insurance, And Real Estate	$2,393.37	$47.86
I	Services	$106,434.59	$2,128.69
	Total for Mound City	$770,980.29	$15,431.22

Taxable	Tax Due

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,998.94	$39.98
0783 Ornamental Shrub and Tree Services	$11,609.16	$232.18
Total for MAJOR GROUP 07	$13,608.10	$272.16
Total for DIVISION A	$13,033.10	$260.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,493.50	$109.87
Total for MAJOR GROUP 15	$5,493.50	$109.87
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,004.22	$20.07
1731 Electrical Work	$9,031.63	$180.63
1752 Floor Laying and Other Floor Work, NEC	$1,250.75	$25.02
Other	$424,999.78	$8,500.03
Total for MAJOR GROUP 17	$436,286.38	$8,725.75
Total for DIVISION C	$588,335.76	$11,766.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,035.64	$280.71
Total for MAJOR GROUP 20	$14,035.64	$280.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,034.31	$60.68
Total for MAJOR GROUP 23	$3,034.31	$60.68
MAJOR 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	$10,421.08	$208.43
2721 Periodicals: Publishing, or Publishing and Printing	$1,454.37	$29.09
2731 Books: Publishing, or Publishing and Printing	$3,661.64	$73.22
2752 Commercial Printing, Lithographic	$5,234.87	$104.73
Other	$2,731.97	$54.65
Total for MAJOR GROUP 27	$23,503.93	$470.12
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Mount Vernon - 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	$120,131.90	$2,402.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,403.73	$728.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,266.73	$785.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,878.32	$3,640.60
4813 Telephone Communications, Except Radiotelephone	$256,675.54	$5,133.54
4899 Communications Services, NEC	$611.93	$12.24
Other	$28,261.50	$565.23
Total for MAJOR GROUP 48	$467,427.29	$9,351.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$399,905.52	$7,998.11
Total for MAJOR GROUP 49	$399,905.52	$7,998.11
Total for DIVISION E	$907,217.10	$18,147.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,332.92	$66.67
5045 Computers and Computer Peripheral Equipment and Software	$5,623.34	$112.46
5046 Commercial Equipment, NEC	$11,727.34	$234.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$96,655.63	$1,933.12
5084 Industrial Machinery and Equipment	$1,696.81	$33.94
5087 Service Establishment Equipment and Supplies	$391.70	$7.83
Other	$43,356.74	$867.17
Total for MAJOR GROUP 50	$162,784.48	$3,255.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,825.33	$576.56
Total for MAJOR GROUP 51	$28,825.33	$576.56
Total for DIVISION F	$191,609.81	$3,832.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,122.33	$1,042.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,222.33	$1,044.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,336.51	$146.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,124.65	$162.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,914.20	$138.29
Other	$26,349.07	$535.16
Total for MAJOR GROUP 54	$33,263.27	$673.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,234,362.59	$24,687.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,236,786.92	$24,735.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,377.85	$207.59
5632 Women’s Accessory and Specialty Stores	$3,756.73	$75.14

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$1,823.00	$36.46
5651 Family Clothing Stores	$10,042.21	$200.84
5661 Shoe Stores	$3,412.66	$68.25
5699 Miscellaneous Apparel and Accessory Stores	$2,530.68	$50.61
Total for MAJOR GROUP 56	$31,943.13	$638.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,966.40	$419.33
5719 Miscellaneous Homefurnishings Stores	$2,732.30	$55.61
5734 Computer and Computer Software Stores	$1,308.88	$26.18
5735 Record and Prerecorded Tape Stores	$517.80	$10.36
Other	$21,383.36	$427.66
Total for MAJOR GROUP 57	$46,908.74	$939.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,264.43	$165.28
5942 Book Stores	$4,469.11	$89.39
5943 Stationery Stores	$4,620.48	$92.41
5945 Hobby, Toy, and Game Stores	$3,252.23	$65.04
5961 Catalog and Mail-Order Houses	$36,461.79	$729.27
5963 Direct Selling Establishments	$54,025.69	$1,080.52
5999 Miscellaneous Retail Stores, NEC	$63,852.96	$1,277.10
Other	$21,537.52	$430.76
Total for MAJOR GROUP 59	$196,484.21	$3,929.77
Total for DIVISION G	$1,893,057.49	$37,870.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$774.17	$15.48
Total for MAJOR GROUP 60	$774.17	$15.48
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		
6399 Insurance Carriers, NEC	$545.11	$10.90
Total for MAJOR GROUP 63	$545.11	$10.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,955.00	$79.10
Total for MAJOR GROUP 64	$3,955.00	$79.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,228.60	$644.58
Total for MAJOR GROUP 65	$32,228.60	$644.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,032.18	$960.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,196.71	$23.93
Other	$12,347.87	$246.95
Total for MAJOR GROUP 72	$13,544.58	$270.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,290.00	$65.80
7349 Building Cleaning and Maintenance Services, NEC	$5,376.75	$107.54
7359 Equipment Rental and Leasing, NEC	$4,332.28	$86.65

Mount Vernon - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$7,579.25	$151.58
7372 Prepackaged Software	$17,628.42	$352.56
7389 Miscellaneous Business Services	$54,050.77	$1,081.06
Other	$6,967.02	$140.42
Total for MAJOR GROUP 73	$99,224.49	$1,985.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$568.42	$11.37
Total for MAJOR GROUP 75	$568.42	$11.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,881.86	$1,357.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$68,335.86	$1,366.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,680.51	$333.60
Total for MAJOR GROUP 78	$16,680.51	$333.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,956.75	$99.14
Total for MAJOR GROUP 79	$4,956.75	$99.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,763.34	$35.26
Other	$22,804.84	$456.10
Total for MAJOR GROUP 86	$24,568.18	$491.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,371.78	$67.44
Other	$4,415.73	$88.33
Total for MAJOR GROUP 87	$7,787.51	$155.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$245,534.29	$4,911.82

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$13,033.10	$260.66
C	Construction	$588,335.76	$11,766.73
D	Manufacturing	$120,131.90	$2,402.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,217.10	$18,147.40
F	Wholesale Trade	$191,609.81	$3,832.30
G	Retail Trade	$1,893,057.49	$37,870.39
H	Finance, Insurance, And Real Estate	$48,032.18	$960.65
I	Services	$245,534.29	$4,911.82
	Total for Mount Vernon - General	$4,006,951.63	$80,152.64

Mount Vernon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Mount Vernon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And 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: 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	$517,196.21	$5,171.97
Total for Mount Vernon - Gross Receipts	$517,196.21	$5,171.97

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$13,033.10	$260.66
C	Construction	$588,335.76	$11,766.73
D	Manufacturing	$120,131.90	$2,402.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,217.10	$18,147.40
F	Wholesale Trade	$191,609.81	$3,832.30
G	Retail Trade	$1,893,057.49	$37,870.39
H	Finance, Insurance, And Real Estate	$48,032.18	$960.65
I	Services	$245,534.29	$4,911.82
	Other	$517,196.21	$5,171.97
	Total for Mount Vernon	$4,524,147.84	$85,324.61

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,403.55	$48.07
Total for MAJOR GROUP	$2,403.55	$48.07
Total for DIVISION --	$2,403.55	$48.07
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$328,690.31	$6,573.83
Total for MAJOR GROUP 07	$328,690.31	$6,573.83
Total for DIVISION A	$328,690.31	$6,573.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$27,367.68	$547.35
Total for MAJOR GROUP 15	$27,367.68	$547.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$142,506.16	$3,978.58
Other	$4,040.16	$80.81
Total for MAJOR GROUP 16	$146,546.32	$4,059.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,771.74	$495.44
1731 Electrical Work	$146,278.51	$2,925.57
1799 Special Trade Contractors, NEC	$180,043.96	$3,600.88
Other	$80,719.46	$1,614.40
Total for MAJOR GROUP 17	$431,813.67	$8,636.29
Total for DIVISION C	$605,727.67	$13,243.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,555.49	$251.11
Total for MAJOR GROUP 20	$12,555.49	$251.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$20,338.46	$406.76
Total for MAJOR GROUP 23	$20,338.46	$406.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,782.75	$355.70
2721 Periodicals: Publishing, or Publishing and Printing	$2,199.13	$43.98
2731 Books: Publishing, or Publishing and Printing	$1,560.19	$31.22
2741 Miscellaneous Publishing	$831.72	$16.64
2752 Commercial Printing, Lithographic	$13,290.67	$265.82
2754 Commercial Printing, Gravure	$524.50	$10.49
2759 Commercial Printing, NEC	$3,101.40	$62.03
2771 Greeting Cards	$10,888.33	$217.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$53,680.19	$1,073.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$142.50	$2.85
Total for MAJOR GROUP 28	$142.50	$2.85
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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$967.74	$19.36
Total for MAJOR GROUP 34	$967.74	$19.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$61,107.08	$1,222.14
Total for MAJOR GROUP 35	$61,107.08	$1,222.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,253.70	$25.07
Total for MAJOR GROUP 39	$1,253.70	$25.07
Total for DIVISION D	$207,222.72	$4,145.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$70,274.05	$1,405.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,146.05	$1,422.94
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	$547,326.18	$10,943.83
4813 Telephone Communications, Except Radiotelephone	$453,398.94	$9,067.99
4841 Cable and Other Pay Television Services	$45,616.33	$912.33
4899 Communications Services, NEC	$2,506.49	$50.13
Total for MAJOR GROUP 48	$1,048,847.94	$20,974.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,676.58	$313.53
Other	$1,063,087.65	$21,261.76
Total for MAJOR GROUP 49	$1,078,764.23	$21,575.29
Total for DIVISION E	$2,271,023.22	$45,417.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$54,576.67	$1,091.54
5045 Computers and Computer Peripheral Equipment and Software	$24,343.15	$486.88
5046 Commercial Equipment, NEC	$122,617.02	$2,452.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$66,064.61	$1,321.28
5049 Professional Equipment and Supplies, NEC	$1,350.17	$27.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,343.34	$1,086.85
5065 Electronic Parts and Equipment, NEC	$243,945.50	$4,878.91
5074 Plumbing and Heating Equipment and Supplies	$231,152.34	$4,623.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,841.08	$96.83
5082 Construction and Mining Machinery and Equipment	$43,162.65	$863.24
5084 Industrial Machinery and Equipment	$90,554.84	$1,811.10
5085 Industrial Supplies	$4,855.67	$97.11
5087 Service Establishment Equipment and Supplies	$38,317.40	$766.35
Other	$221,231.90	$4,424.64
Total for MAJOR GROUP 50	$1,201,356.34	$24,027.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,027.54	$80.56
5141 Groceries, General Line	$48,185.57	$963.71
Other	$84,749.81	$1,695.02
Total for MAJOR GROUP 51	$136,962.92	$2,739.29
Total for DIVISION F	$1,338,319.26	$26,766.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,245,136.35	$24,902.72
5251 Hardware Stores	$8,792.33	$175.87
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,201.05	$144.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,261,846.96	$25,236.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,367.08	$187.36
5331 Variety Stores	$14,030.87	$280.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,766.70	$475.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,122,180.61	$43,320.99
5431 Fruit and Vegetable Markets	$114,694.68	$2,760.74
5499 Miscellaneous Food Stores	$26,984.94	$539.71
Other	$2,807.95	$56.16
Total for MAJOR GROUP 54	$2,266,668.18	$46,677.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$361,386.38	$7,227.73
5541 Gasoline Service Station	$3,211,994.82	$64,239.89
Other	$461,586.89	$9,231.75
Total for MAJOR GROUP 55	$4,034,968.09	$80,699.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$250.77	$5.02
5621 Women's Clothing Stores	$7,259.04	$145.19
5641 Children's and Infants’ Wear Stores	$1,193.50	$23.87
5651 Family Clothing Stores	$14,116.34	$282.35
5661 Shoe Stores	$1,160.14	$23.21
5699 Miscellaneous Apparel and Accessory Stores	$4,875.58	$97.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,313.87	$586.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,170.60	$683.42
5719 Miscellaneous Homefurnishings Stores	$18,196.95	$364.45
5722 Household Appliance Stores	$4,073.81	$81.47
5731 Radio, Television, and Consumer Electronics Stores	$14,401.81	$288.04
5734 Computer and Computer Software Stores	$42,059.14	$841.19
Other	$36,926.58	$738.54
Total for MAJOR GROUP 57	$149,828.89	$2,997.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,534,162.64	$30,683.29
Total for MAJOR GROUP 58	$1,534,162.64	$30,683.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,692.40	$173.85
5942 Book Stores	$3,338.13	$66.76
5943 Stationery Stores	$11,078.52	$221.57
5945 Hobby, Toy, and Game Stores	$1,200.28	$24.01
5947 Gift, Novelty, and Souvenir Shops	$2,645.87	$52.92
5961 Catalog and Mail-Order Houses	$79,878.83	$1,597.64
5962 Automatic Merchandise Machine Operators	$1,353.66	$27.07
5963 Direct Selling Establishments	$65,780.20	$1,315.56

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$551,089.03	$11,021.82
Other	$365,947.04	$7,318.95
Total for MAJOR GROUP 59	$1,091,003.96	$21,820.15
Total for DIVISION G	$10,391,559.29	$209,176.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,963.64	$159.28
Total for MAJOR GROUP 60	$7,963.64	$159.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,619.17	$112.38
Total for MAJOR GROUP 61	$5,619.17	$112.38
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		
6411 Insurance Agents, Brokers, and Service	$1,566.00	$31.32
Total for MAJOR GROUP 64	$1,566.00	$31.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,913.98	$178.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,088.91	$381.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$43,650.25	$873.00
Total for MAJOR GROUP 67	$43,650.25	$873.00
Total for DIVISION H	$78,116.87	$1,562.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,468,364.26	$49,367.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,472,741.26	$49,454.81
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,038.14	$200.77
7221 Photographic Studios, Portrait	$8,064.27	$161.28
Other	$88,484.33	$1,769.68
Total for MAJOR GROUP 72	$106,586.74	$2,131.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,352.11	$27.05
7342 Disinfecting and Pest Control Services	$7,857.00	$157.13
7349 Building Cleaning and Maintenance Services, NEC	$40,033.37	$800.69
7359 Equipment Rental and Leasing, NEC	$53,486.29	$1,069.73
7371 Computer Programming Services	$67,703.04	$1,354.07
7372 Prepackaged Software	$41,210.61	$824.22
7374 Computer Processing and Data Preparation and Processing Services	$10,693.99	$213.88
7377 Computer Rental and Leasing	$24,890.63	$497.85
7379 Computer Related Services, NEC	$9,653.27	$193.06
7382 Security Systems Services	$3,770.20	$75.40
7389 Miscellaneous Business Services	$1,286,730.00	$25,734.61
Other	$45,413.58	$907.99
Total for MAJOR GROUP 73	$1,592,794.09	$31,855.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$528,094.14	$10,561.89
7549 Automotive Services, Except Repair and Carwashes	$36,968.14	$739.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$907,219.29	$18,144.40
MAJOR GROUP: 76 Miscellaneous Repair Services		

Murdo - General *continued...*

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

	Taxable	Tax Due
7622 Radio and Television Repair Shops	$389.97	$7.80
7699 Repair Shops and Related Services, NEC	$15,134.75	$302.70
Other	$3,864.07	$77.29
Total for MAJOR GROUP 76	$19,388.79	$387.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,790.83	$555.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,291.90	$705.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,350.00	$27.00
7999 Amusement and Recreation Services, NEC	$60,288.42	$1,205.77
Other	$647.80	$12.96
Total for MAJOR GROUP 79	$62,286.22	$1,245.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,458.44	$569.18
Total for MAJOR GROUP 81	$28,458.44	$569.18
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,026.58	$20.53
Total for MAJOR GROUP 86	$1,026.58	$20.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$188,200.64	$3,764.03
8721 Accounting, Auditing, and Bookkeeping Services	$80,566.77	$1,611.35
8734 Testing Laboratories	$19,205.52	$384.13
8742 Management Consulting Services	$13,824.00	$276.48
Total for MAJOR GROUP 87	$301,796.93	$6,035.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,936,849.45	$118,736.86

Murdo - General Recap

	Other	$2,403.55	$48.07
A	Agriculture, Forestry, And Fishing	$328,690.31	$6,573.83
C	Construction	$605,727.67	$13,243.03
D	Manufacturing	$207,222.72	$4,145.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,271,023.22	$45,417.81
F	Wholesale Trade	$1,338,319.26	$26,766.42
G	Retail Trade	$10,391,559.29	$209,176.15
H	Finance, Insurance, And Real Estate	$78,116.87	$1,562.34
I	Services	$5,936,849.45	$118,736.86
	Total for Murdo - General	$21,159,912.34	$425,669.67

Murdo - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$1,528,526.46	$15,285.25
	Total for MAJOR GROUP 58	$1,528,526.46	$15,285.25
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$2,981,458.12	$29,814.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$2,452,594.67	$24,525.94
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,456,971.67	$24,569.71
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
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: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,635,101.95	$26,351.01

Murdo - Gross Receipts Recap

G	Retail Trade	$2,981,458.12	$29,814.59
I	Services	$2,635,101.95	$26,351.01
	Other	$3,212.50	$32.14
	Total for Murdo - Gross Receipts	$5,619,772.57	$56,197.74

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Murdo Recap

		Taxable	Tax Due
	Other	$2,403.55	$48.07
A	Agriculture, Forestry, And Fishing	$328,690.31	$6,573.83
C	Construction	$605,727.67	$13,243.03
D	Manufacturing	$207,222.72	$4,145.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,271,023.22	$45,417.81
F	Wholesale Trade	$1,338,319.26	$26,766.42
G	Retail Trade	$13,373,017.41	$238,990.74
H	Finance, Insurance, And Real Estate	$78,116.87	$1,562.34
I	Services	$8,571,951.40	$145,087.87
	Other	$3,212.50	$32.14
	Total for Murdo	$26,779,684.91	$481,867.41

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,147.92	$302.95
Other	$5,680.73	$113.48
Total for MAJOR GROUP 07	$20,828.65	$416.43
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$21,558.65	$431.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,497.41	$29.95
1731 Electrical Work	$5,315.03	$106.31
1799 Special Trade Contractors, NEC	$379.36	$7.59
Other	$8,934.99	$178.71
Total for MAJOR GROUP 17	$16,126.79	$322.56
Total for DIVISION C	$37,100.41	$742.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,147.75	$242.95
Total for MAJOR GROUP 20	$12,147.75	$242.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,521.07	$510.42
2721 Periodicals: Publishing, or Publishing and Printing	$829.78	$16.60
2731 Books: Publishing, or Publishing and Printing	$2,318.56	$46.38
2741 Miscellaneous Publishing	$993.41	$19.88
2752 Commercial Printing, Lithographic	$12,859.65	$257.21
2759 Commercial Printing, NEC	$823.32	$16.47
Other	$3,254.26	$65.09
Total for MAJOR GROUP 27	$46,600.05	$932.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,750.96	$155.02
Total for MAJOR GROUP 28	$7,750.96	$155.02

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,655.14	$193.10
Total for MAJOR GROUP 35	$9,655.14	$193.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,956.27	$1,999.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,241.13	$1,144.93
Total for MAJOR GROUP 42	$57,241.13	$1,144.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$372,338.98	$7,445.23
4813 Telephone Communications, Except Radiotelephone	$702,054.82	$14,041.05
4899 Communications Services, NEC	$2,154.17	$43.12
Other	$37,062.00	$741.24
Total for MAJOR GROUP 48	$1,113,609.97	$22,270.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$621,707.00	$12,434.14
Total for MAJOR GROUP 49	$621,707.00	$12,434.14
Total for DIVISION E	$1,792,650.60	$35,851.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,426.82	$48.53
5046 Commercial Equipment, NEC	$6,291.91	$125.83
5047 Medical, Dental, and Hospital Equipment and Supplies	($133,765.64)	($2,675.32)
5049 Professional Equipment and Supplies, NEC	$1,625.50	$32.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,176.50	$343.53
5074 Plumbing and Heating Equipment and Supplies	$6,704.88	$134.10
5084 Industrial Machinery and Equipment	$6,378.92	$127.58
Other	$120,041.32	$2,400.82
Total for MAJOR GROUP 50	$26,880.21	$537.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,096.50	$21.93
5141 Groceries, General Line	$102,947.15	$2,058.92
Other	$20,211.47	$404.26
Total for MAJOR GROUP 51	$124,255.12	$2,485.11
Total for DIVISION F	$151,135.33	$3,022.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$89,944.33	$1,798.89
5251 Hardware Stores	$3,134.52	$62.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$107,941.13	$2,158.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,262.37	$4,025.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,763.50	$415.25
Other	$12,287.51	$245.76
Total for MAJOR GROUP 53	$33,051.01	$661.01
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$8,944.13	$178.89
5499 Miscellaneous Food Stores	$6,756.72	$137.08
Other	$899,896.84	$18,051.34
Total for MAJOR GROUP 54	$915,597.69	$18,367.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,492.17	$309.84
Other	$24,733.13	$494.67
Total for MAJOR GROUP 55	$40,225.30	$804.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,180.08	$83.61
5651 Family Clothing Stores	$7,785.32	$155.71
5661 Shoe Stores	$829.91	$16.60
5699 Miscellaneous Apparel and Accessory Stores	$974.49	$19.49
Other	$4,027.79	$80.56
Total for MAJOR GROUP 56	$17,797.59	$355.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,718.88	$254.38
5719 Miscellaneous Homefurnishings Stores	$7,954.80	$161.87
5722 Household Appliance Stores	$19,658.29	$393.16
5731 Radio, Television, and Consumer Electronics Stores	$3,133.26	$63.00
5734 Computer and Computer Software Stores	$2,360.14	$47.20
5735 Record and Prerecorded Tape Stores	$884.95	$17.70
Other	$176.46	$3.53
Total for MAJOR GROUP 57	$46,886.78	$940.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,667.90	$93.36
5941 Sporting Goods Stores and Bicycle Shops	$9,784.70	$195.71
5942 Book Stores	$6,148.58	$122.97
5943 Stationery Stores	$12,946.66	$271.52
5945 Hobby, Toy, and Game Stores	$1,650.42	$33.02
5946 Camera and Photographic Supply Stores	$135.75	$2.72
5947 Gift, Novelty, and Souvenir Shops	$1,165.64	$23.32
5961 Catalog and Mail-Order Houses	$40,426.03	$808.58
5963 Direct Selling Establishments	$31,379.89	$629.87
5994 News Dealers and Newsstands	$128.55	$2.57
5999 Miscellaneous Retail Stores, NEC	$33,407.64	$668.19
Other	$38,735.93	$774.72
Total for MAJOR GROUP 59	$180,577.69	$3,626.55
Total for DIVISION G	$1,590,942.03	$31,892.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,978.99	$179.59
Total for MAJOR GROUP 60	$8,978.99	$179.59
MAJOR GROUP: 61 Non-depository Credit Institutions		

New Underwood - 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	$3,303.56	$66.08
Total for MAJOR GROUP 63	$3,303.56	$66.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,118.20	$42.36
Total for MAJOR GROUP 64	$2,118.20	$42.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,852.09	$957.05
Total for MAJOR GROUP 65	$47,852.09	$957.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,093.53	$21.87
Total for MAJOR GROUP 67	$1,093.53	$21.87
Total for DIVISION H	$63,348.87	$1,267.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,874.20	$97.49
7221 Photographic Studios, Portrait	$10,627.21	$212.53
7299 Miscellaneous Personal Services, NEC	$689.90	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 72	$36,492.29	$729.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,278.00	$25.56
7349 Building Cleaning and Maintenance Services, NEC	$10,139.27	$202.79
7359 Equipment Rental and Leasing, NEC	$50,257.11	$1,005.14
7372 Prepackaged Software	$20,117.66	$402.36
7377 Computer Rental and Leasing	$11,814.68	$236.28
7379 Computer Related Services, NEC	$3,137.70	$62.76
7382 Security Systems Services	$329.25	$6.59
7389 Miscellaneous Business Services	$170,730.94	$3,414.64
Other	$4,342.49	$86.84
Total for MAJOR GROUP 73	$272,147.10	$5,442.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,470.33	$949.40
Total for MAJOR GROUP 75	$47,470.33	$949.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,922.47	$38.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,263.97	$45.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,097.50	$401.95
Total for MAJOR GROUP 78	$20,097.50	$401.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,937.93	$298.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,137.93	$302.76
MAJOR GROUP: 80 Health Services		
Other	$45,846.09	$947.21
Total for MAJOR GROUP 80	$45,846.09	$947.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,719.92	$1,194.40

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$59,719.92	$1,194.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,019.77	$100.40
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,136.79	$102.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,516.14	$30.32
8721 Accounting, Auditing, and Bookkeeping Services	$28,591.80	$571.86
8748 Business Consulting Services, NEC	$2,496.96	$49.94
Other	$9,900.31	$198.01
Total for MAJOR GROUP 87	$42,505.21	$850.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$551,155.03	$11,053.43

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$21,558.65	$431.03
C	Construction	$37,100.41	$742.03
D	Manufacturing	$99,956.27	$1,999.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,792,650.60	$35,851.56
F	Wholesale Trade	$151,135.33	$3,022.69
G	Retail Trade	$1,590,942.03	$31,892.33
H	Finance, Insurance, And Real Estate	$63,348.87	$1,267.00
I	Services	$551,155.03	$11,053.43
	Other	$2,041.17	$40.83
	Total for New Underwood - General	$4,309,888.36	$86,300.07

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$21,558.65	$431.03
C	Construction	$37,100.41	$742.03
D	Manufacturing	$99,956.27	$1,999.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,792,650.60	$35,851.56
F	Wholesale Trade	$151,135.33	$3,022.69
G	Retail Trade	$1,590,942.03	$31,892.33
H	Finance, Insurance, And Real Estate	$63,348.87	$1,267.00
I	Services	$551,155.03	$11,053.43
	Other	$2,041.17	$40.83
	Total for New Underwood	$4,309,888.36	$86,300.07

Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - 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	$3,189.20	$63.79
Other	$58,546.92	$1,170.93
Total for MAJOR GROUP 07	$61,736.12	$1,234.72
Total for DIVISION A	$61,736.12	$1,234.72
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: 16 Heavy Construction Other Than 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	$34,656.02	$693.12
1731 Electrical Work	$699.69	$13.99
Other	$41,408.54	$852.35
Total for MAJOR GROUP 17	$76,764.25	$1,559.46
Total for DIVISION C	$117,054.63	$2,365.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,982.93	$499.67
2721 Periodicals: Publishing, or Publishing and Printing	$832.06	$16.65
2731 Books: Publishing, or Publishing and Printing	$1,907.76	$38.16
2741 Miscellaneous Publishing	$637.73	$12.76
2752 Commercial Printing, Lithographic	$14,687.19	$293.77
2759 Commercial Printing, NEC	$2,476.19	$49.51
Other	$4,485.59	$89.73
Total for MAJOR GROUP 27	$50,009.45	$1,000.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,271.76	$45.44
Total for MAJOR GROUP 34	$2,271.76	$45.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,530.94	$130.59
Total for MAJOR GROUP 35	$6,530.94	$130.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,465.74	$29.31
Total for MAJOR GROUP 36	$1,465.74	$29.31

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$82,007.45	$1,640.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,484.86	$109.70
Total for MAJOR GROUP 42	$5,484.86	$109.70
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$398,796.38	$7,973.87
4813 Telephone Communications, Except Radiotelephone	$270,308.00	$5,416.36
4841 Cable and Other Pay Television Services	$194,974.50	$3,899.49
4899 Communications Services, NEC	$3,639.48	$72.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$868,332.36	$17,374.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$302,399.18	$6,048.00
4931 Electric and Other Services Combined	$587,394.00	$11,747.88
Other	N/A	N/A
Total for MAJOR GROUP 49	$941,569.18	$18,831.40
Total for DIVISION E	$1,821,060.40	$36,429.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,141.52	$42.83
5045 Computers and Computer Peripheral Equipment and Software	$6,460.50	$129.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,356.53	$87.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,123.36	$282.47
5065 Electronic Parts and Equipment, NEC	$84,996.99	$1,699.94
5074 Plumbing and Heating Equipment and Supplies	$49,113.20	$982.27
5082 Construction and Mining Machinery and Equipment	$24,332.44	$486.66
5084 Industrial Machinery and Equipment	$39,911.00	$798.22
5085 Industrial Supplies	$255.65	$5.11
5087 Service Establishment Equipment and Supplies	$2,910.10	$58.20
5099 Durable Goods, NEC	$2,096.50	$41.93
Other	$407,640.84	$8,152.80
Total for MAJOR GROUP 50	$638,338.63	$12,766.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$907.25	$18.16
5141 Groceries, General Line	$27,831.99	$556.66
Other	$16,231.45	$338.49
Total for MAJOR GROUP 51	$44,970.69	$913.31
Total for DIVISION F	$683,309.32	$13,680.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$380,754.50	$7,615.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$380,590.53	$7,611.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$80,879.84	$1,643.63

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$268,768.92	$5,401.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,016,578.60	$40,512.47
5499 Miscellaneous Food Stores	$6,477.09	$129.54
Other	$415,313.43	$8,306.27
Total for MAJOR GROUP 54	$2,438,369.12	$48,948.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,529.16	$70.59
Other	$598,193.25	$11,963.88
Total for MAJOR GROUP 55	$601,722.41	$12,034.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,227.52	$224.58
5641 Children's and Infants' Wear Stores	$804.67	$16.09
5651 Family Clothing Stores	$4,847.57	$96.97
5661 Shoe Stores	$684.81	$13.70
5699 Miscellaneous Apparel and Accessory Stores	$3,599.69	$71.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,816.26	$436.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,679.82	$953.62
5713 Floor Coverings Stores	$19,223.26	$384.47
5719 Miscellaneous Homefurnishings Stores	$2,317.83	$46.36
5722 Household Appliance Stores	$29,490.74	$589.81
5734 Computer and Computer Software Stores	$616.99	$12.34
5735 Record and Prerecorded Tape Stores	$217.29	$4.35
5736 Musical Instruments Stores	$1,851.51	$37.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$104,662.92	$2,093.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$583,490.25	$11,669.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,104,777.82	$22,095.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,258.53	$185.17
5942 Book Stores	$1,281.73	$25.64
5943 Stationery Stores	$21,629.71	$432.61
5945 Hobby, Toy, and Game Stores	$1,469.17	$29.39
5947 Gift, Novelty, and Souvenir Shops	$1,391.52	$27.83
5948 Luggage and Leather Goods Stores	$57,004.13	$1,140.08
5961 Catalog and Mail-Order Houses	$84,167.91	$1,683.38
5963 Direct Selling Establishments	$55,307.74	$1,106.16
5999 Miscellaneous Retail Stores, NEC	$5,909.32	$118.19
Other	$19,352.18	$387.04
Total for MAJOR GROUP 59	$256,771.94	$5,135.49
Total for DIVISION G	$5,177,479.92	$103,756.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,479.00	$149.58
Total for MAJOR GROUP 60	$7,479.00	$149.58
MAJOR GROUP: 63 Insurance Carriers		
Other	$11,581.52	$231.63
Total for MAJOR GROUP 63	$11,581.52	$231.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,827.92	$56.56
Total for MAJOR GROUP 64	$2,827.92	$56.56

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,231.48	$1,144.65
Total for MAJOR GROUP 65	$57,231.48	$1,144.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$719.88	$14.40
Total for MAJOR GROUP 67	$719.88	$14.40
Total for DIVISION H	$79,839.80	$1,596.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,400.72	$868.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$43,850.72	$877.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,975.62	$319.50
7231 Beauty Shops	$32,307.55	$646.15
7299 Miscellaneous Personal Services, NEC	$2,397.15	$47.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$61,317.90	$1,226.36
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$902.88	$18.05
7349 Building Cleaning and Maintenance Services, NEC	$26,399.91	$528.00
7359 Equipment Rental and Leasing, NEC	$4,447.99	$88.97
7372 Prepackaged Software	$35,893.47	$717.85
7374 Computer Processing and Data Preparation and Processing Services	$170.00	$3.40
7379 Computer Related Services, NEC	$322.50	$6.45
7382 Security Systems Services	$1,853.00	$37.06
7389 Miscellaneous Business Services	$31,906.66	$638.16
Other	$86,380.63	$1,721.22
Total for MAJOR GROUP 73	$188,277.04	$3,759.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,267.64	$65.35
7549 Automotive Services, Except Repair and Carwashes	$479,402.46	$9,588.05
Other	$3,683.75	$73.68
Total for MAJOR GROUP 75	$486,353.85	$9,727.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,394.22	$587.89
Other	$9,086.52	$181.74
Total for MAJOR GROUP 76	$38,480.74	$769.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,245.40	$704.89
Total for MAJOR GROUP 78	$35,245.40	$704.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,533.16	$90.68
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,207.07	$304.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,910.00	$378.20
Total for MAJOR GROUP 81	$18,910.00	$378.20
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

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$81.26	$1.62
Total for MAJOR GROUP 86	$81.26	$1.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,233.00	$164.66
8721 Accounting, Auditing, and Bookkeeping Services	$95,091.23	$1,901.83
8734 Testing Laboratories	$4,108.00	$82.16
Other	$95,765.24	$1,915.34
Total for MAJOR GROUP 87	$203,197.47	$4,063.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,093,189.08	$21,857.48
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

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$61,736.12	$1,234.72
C	Construction	$117,054.63	$2,365.26
D	Manufacturing	$82,007.45	$1,640.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,821,060.40	$36,429.39
F	Wholesale Trade	$683,309.32	$13,680.08
G	Retail Trade	$5,177,479.92	$103,756.69
H	Finance, Insurance, And Real Estate	$79,839.80	$1,596.82
I	Services	$1,093,189.08	$21,857.48
	Other	$138.00	$2.76
	Total for Newell - General	$9,115,814.72	$182,563.40

Newell Recap

A	Agriculture, Forestry, And Fishing	$61,736.12	$1,234.72
C	Construction	$117,054.63	$2,365.26
D	Manufacturing	$82,007.45	$1,640.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,821,060.40	$36,429.39
F	Wholesale Trade	$683,309.32	$13,680.08
G	Retail Trade	$5,177,479.92	$103,756.69
H	Finance, Insurance, And Real Estate	$79,839.80	$1,596.82
I	Services	$1,093,189.08	$21,857.48
	Other	$138.00	$2.76
	Total for Newell	$9,115,814.72	$182,563.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,176.31	$43.54
Total for MAJOR GROUP 17	$2,176.31	$43.54
Total for DIVISION C	$18,234.00	$364.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,459.73	$69.20
Total for MAJOR GROUP 20	$3,459.73	$69.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,128.77	$42.58
Total for MAJOR GROUP 23	$2,128.77	$42.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,385.61	$87.75
2731 Books: Publishing, or Publishing and Printing	$598.89	$11.98
Other	$3,252.68	$65.07
Total for MAJOR GROUP 27	$8,237.18	$164.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,966.29	$439.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,954.80	$359.11
Total for MAJOR GROUP 42	$17,954.80	$359.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,213.39	$1,502.13
4813 Telephone Communications, Except Radiotelephone	$62,055.75	$1,241.12
4899 Communications Services, NEC	$248.50	$4.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,195.64	$3,861.78
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	$404,731.44	$8,092.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$842.33	$16.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,487.00	$429.74
Other	$16,236.78	$324.72
Total for MAJOR GROUP 50	$38,566.11	$771.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,103.81	$102.07
Total for MAJOR GROUP 51	$5,103.81	$102.07
Total for DIVISION F	$43,669.92	$873.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,738.20	$334.77
Total for MAJOR GROUP 52	$16,738.20	$334.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,243.58	$144.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,415.91	$148.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,069.07	$41.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,199.72	$164.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,183.34	$403.68
Total for MAJOR GROUP 55	$20,183.34	$403.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,808.85	$176.16
5651 Family Clothing Stores	$3,555.00	$71.11
5661 Shoe Stores	$348.92	$6.98
Other	$1,702.75	$34.06
Total for MAJOR GROUP 56	$14,415.52	$288.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,144.94	$23.21
5722 Household Appliance Stores	$2,903.43	$58.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,712.87	$94.57
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	$299.40	$5.99
5961 Catalog and Mail-Order Houses	$19,240.98	$384.78
5963 Direct Selling Establishments	$11,552.68	$231.02

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$13,121.63	$262.43
Other	$312,256.75	$6,245.14
Total for MAJOR GROUP 59	$356,471.44	$7,129.36
Total for DIVISION G	$499,086.00	$9,982.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$21,486.88	$429.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$534.68	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,185.98	$63.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,511.84	$150.23
7389 Miscellaneous Business Services	$25,978.29	$519.58
Other	$14,057.20	$281.15
Total for MAJOR GROUP 73	$47,547.33	$950.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,781.36	$475.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,788.23	$475.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,511.49	$170.21
Total for MAJOR GROUP 78	$8,511.49	$170.21
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Nisland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$933.95	$18.70
Other	$1,632.57	$32.66
Total for MAJOR GROUP 87	$2,566.52	$51.36
Total for DIVISION I	$92,400.25	$1,848.04

Nisland - General Recap

C	Construction	$18,234.00	$364.69
D	Manufacturing	$21,966.29	$439.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,731.44	$8,092.51
F	Wholesale Trade	$43,669.92	$873.38
G	Retail Trade	$499,086.00	$9,982.21
H	Finance, Insurance, And Real Estate	$21,486.88	$429.72
I	Services	$92,400.25	$1,848.04
	Other	$1,160.00	$23.20
	Total for Nisland - General	$1,102,734.78	$22,053.15

Nisland Recap

C	Construction	$18,234.00	$364.69
D	Manufacturing	$21,966.29	$439.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$404,731.44	$8,092.51
F	Wholesale Trade	$43,669.92	$873.38
G	Retail Trade	$499,086.00	$9,982.21
H	Finance, Insurance, And Real Estate	$21,486.88	$429.72
I	Services	$92,400.25	$1,848.04
	Other	$1,160.00	$23.20
	Total for Nisland	$1,102,734.78	$22,053.15

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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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,690.00	$133.80
Other No Description	N/A	N/A
Total for MAJOR GROUP	$7,678.00	$153.56
Total for DIVISION --	$7,678.00	$153.56
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,549.66	$51.00
Total for MAJOR GROUP 01	$2,549.66	$51.00
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$330,986.53	$6,619.73
0783 Ornamental Shrub and Tree Services	$16,616.56	$332.33
Other	$284,653.73	$5,693.09
Total for MAJOR GROUP 07	$632,256.82	$12,645.15
Total for DIVISION A	$634,806.48	$12,696.15
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		
1521 General Contractors - Single-Family Houses	$153,483.55	$3,469.68
1541 General Contractors - Industrial Buildings and Warehouses	$3,674.15	$73.49
Other	$42,395.14	$1,263.98
Total for MAJOR GROUP 15	$199,552.84	$4,807.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,731.41	$414.63
Total for MAJOR GROUP 16	$20,731.41	$414.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,276,528.34	$25,530.59
1721 Painting and Paper Hanging	$34,809.93	$696.20
1731 Electrical Work	$282,580.70	$5,651.61
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,872.47	$157.46
1743 Terrazzo, Tile, Marble, and Mosaic Work	$40,875.23	$817.50
1751 Carpentry Work	$109,003.23	$2,180.07
1752 Floor Laying and Other Floor Work, NEC	$249,804.49	$4,996.10
1761 Roofing, Siding, and Sheet Metal Work	$12,365.12	$247.31
1771 Concrete Work	$145,839.18	$2,916.79
1793 Glass and Glazing Work	$5,753.70	$115.07
1796 Installation or Erection of Building Equipment, NEC	$317,861.49	$6,706.48
1799 Special Trade Contractors, NEC	$80,361.25	$1,607.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,585,307.76	$52,093.31
Total for DIVISION C	$2,805,592.01	$57,315.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$3,204,705.56	$64,094.13
Other	$4,006,241.43	$112,173.98
Total for MAJOR GROUP 20	$7,210,946.99	$176,268.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$39,319.63	$786.40

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 23	$39,319.63	$786.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$283,143.13	$5,662.87
Total for MAJOR GROUP 24	$283,143.13	$5,662.87
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,974.75	$99.50
Total for MAJOR GROUP 25	$4,974.75	$99.50
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$177,825.73	$3,556.53
2721 Periodicals: Publishing, or Publishing and Printing	$8,783.00	$175.64
2731 Books: Publishing, or Publishing and Printing	$7,707.17	$154.15
2741 Miscellaneous Publishing	$4,681.06	$93.64
2752 Commercial Printing, Lithographic	$8,519.83	$170.40
2759 Commercial Printing, NEC	$170,184.18	$3,403.68
2771 Greeting Cards	$6,521.48	$130.46
Other	$13,541.17	$270.82
Total for MAJOR GROUP 27	$397,763.62	$7,955.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,814,581.14	$136,291.63
Total for MAJOR GROUP 28	$6,814,581.14	$136,291.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$22,876.00	$457.52
Total for MAJOR GROUP 30	$22,876.00	$457.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$555,544.42	$11,110.90
Total for MAJOR GROUP 32	$555,544.42	$11,110.90
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$44,641.89	$893.64
Total for MAJOR GROUP 34	$44,641.89	$893.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$22,349.93	$634.57
3589 Service Industry Machinery, NEC	$3,415.08	$68.29
Other	$1,870,073.06	$37,401.47
Total for MAJOR GROUP 35	$1,895,838.07	$38,104.33
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,188.24	$243.78
Total for MAJOR GROUP 36	$12,188.24	$243.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$149,764.12	$2,995.29
Total for MAJOR GROUP 38	$149,764.12	$2,995.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,554.28	$31.09
3993 Signs and Advertising Specialties	$4,735.89	$94.72
3999 Manufacturing Industries, NEC	$8,456.50	$169.13
Other	N/A	N/A
Total for MAJOR GROUP 39	$14,881.69	$297.64
Total for DIVISION D	$17,721,063.16	$386,658.91

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

MAJOR GROUP: 40 Railroad Transportation

North Sioux City - 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	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	$517,086.19	$10,341.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$537,464.43	$10,749.30
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,139,517.96	$42,795.06
4813 Telephone Communications, Except Radiotelephone	$1,596,163.66	$31,923.28
4841 Cable and Other Pay Television Services	$1,640,022.54	$32,800.43
4899 Communications Services, NEC	$8,521.18	$170.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,385,094.34	$107,706.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,529.39	$292.78
Other	$6,345,012.91	$126,900.24
Total for MAJOR GROUP 49	$6,359,542.30	$127,193.02
Total for DIVISION E	$12,282,616.78	$245,659.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$63,913.15	$1,278.27
5013 Motor Vehicle Supplies and New Parts	$24,049.01	$480.99
5032 Brick, Stone, and Related Construction Materials	$172,198.40	$3,478.24
5039 Construction Materials, NEC	$84,706.13	$1,694.12
5043 Photographic Equipment and Supplies	$5,244.84	$104.89
5044 Office Equipment	$377,688.16	$7,553.79
5045 Computers and Computer Peripheral Equipment and Software	$5,195,449.93	$103,909.01
5046 Commercial Equipment, NEC	$223,806.44	$4,476.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$282,340.54	$5,646.85
5049 Professional Equipment and Supplies, NEC	$370,439.57	$7,408.78
5051 Metals Service Centers and Offices	$367,662.66	$7,353.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,097,790.10	$21,955.81
5065 Electronic Parts and Equipment, NEC	$114,686.47	$2,293.74
5072 Hardware	$51,678.83	$1,033.59
5074 Plumbing and Heating Equipment and Supplies	$779,084.35	$15,756.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$214,442.14	$4,288.86
5082 Construction and Mining Machinery and Equipment	$64,788.94	$1,295.78
5084 Industrial Machinery and Equipment	$488,504.79	$9,785.80
5085 Industrial Supplies	$399,843.80	$7,996.89
5087 Service Establishment Equipment and Supplies	$28,235.39	$613.77
5091 Sporting and Recreational Goods and Supplies	$24,052.30	$481.04
5099 Durable Goods, NEC	$46,246.54	$924.93
Other	$102,197.10	$2,043.91
Total for MAJOR GROUP 50	$10,579,049.58	$211,854.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,353.15	$67.06
5113 Industrial and Personal Service Paper	$15,632.49	$312.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,782.86	$315.67
5139 Footwear	$677.00	$13.54
5141 Groceries, General Line	$1,695,229.15	$33,904.59
5149 Groceries and Related Products, NEC	$103,641.51	$2,072.86

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$285,054.13	$5,701.10
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$49,591.16	$991.81
5192 Books, Periodicals, and Newspapers	$773.48	$15.47
5194 Tobacco and Tobacco Products	$5,970.73	$119.42
5199 Nondurable Goods, NEC	$6,151.46	$123.03
Other	$280,618.66	$5,612.39
Total for MAJOR GROUP 51	$2,462,475.78	$49,249.60
Total for DIVISION F	$13,041,525.36	$261,104.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,772,741.17	$35,454.87
5231 Paint, Glass, and Wallpaper Stores	$53,264.20	$1,065.29
5251 Hardware Stores	$42,608.23	$852.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$187,681.81	$3,753.65
Total for MAJOR GROUP 52	$2,056,295.41	$41,126.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,277.00	$1,891.50
5331 Variety Stores	$59,100.34	$1,182.00
5399 Miscellaneous General Merchandise Stores	$1,439.29	$28.78
Total for MAJOR GROUP 53	$153,816.63	$3,102.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,527,639.20	$30,853.29
5499 Miscellaneous Food Stores	$67,873.14	$1,357.49
Other	$48,390.83	$967.81
Total for MAJOR GROUP 54	$1,643,903.17	$33,178.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$98,928.26	$2,004.98
5541 Gasoline Service Station	$1,929,668.95	$38,593.40
Other	$57,147.56	$1,142.95
Total for MAJOR GROUP 55	$2,085,744.77	$41,741.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,403.67	$68.07
5621 Women's Clothing Stores	$105,250.75	$2,105.04
5632 Women's Accessory and Specialty Stores	$74,441.50	$1,488.83
5651 Family Clothing Stores	$121,823.97	$2,436.50
5661 Shoe Stores	$22,220.90	$444.42
5699 Miscellaneous Apparel and Accessory Stores	$252,656.68	$5,053.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$588,749.93	$11,775.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,331,715.06	$26,634.31
5713 Floor Coverings Stores	$108,302.23	$2,168.16
5714 Drapery, Curtain, and Upholstery Stores	$18,346.53	$366.92
5719 Miscellaneous Homefurnishings Stores	$271,011.77	$5,430.26
5722 Household Appliance Stores	$127,773.94	$2,555.47
5731 Radio, Television, and Consumer Electronics Stores	$76,703.07	$1,534.05
5734 Computer and Computer Software Stores	$512,205.06	$10,260.10
5735 Record and Prerecorded Tape Stores	$5,423.76	$108.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,474,789.82	$49,523.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,454,724.38	$49,094.51
5813 Drinking Places	$2,012,628.13	$40,252.60
Total for MAJOR GROUP 58	$4,467,352.51	$89,347.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,779.07	$475.59
5941 Sporting Goods Stores and Bicycle Shops	$28,618.64	$572.39

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$15,680.82	$313.63
5943 Stationery Stores	$421,246.83	$8,424.87
5944 Jewelry Stores	$20,557.46	$411.16
5945 Hobby, Toy, and Game Stores	$9,201.95	$184.05
5947 Gift, Novelty, and Souvenir Shops	$204,258.17	$4,085.18
5961 Catalog and Mail-Order Houses	$672,555.50	$13,457.25
5963 Direct Selling Establishments	$385,988.60	$7,719.57
5999 Miscellaneous Retail Stores, NEC	$3,840,298.79	$78,042.00
Other	$4,073,889.80	$81,477.81
Total for MAJOR GROUP 59	$9,696,075.63	$195,163.50
Total for DIVISION G	$23,166,727.87	$464,957.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,818.29	$96.37
Other	$543,068.67	$10,861.37
Total for MAJOR GROUP 60	$547,886.96	$10,957.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$13,034.07	$260.71
Other	$2,645.67	$52.91
Total for MAJOR GROUP 61	$15,679.74	$313.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,060.66	$181.20
Other	N/A	N/A
Total for MAJOR GROUP 63	$48,720.64	$974.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$29,919.44	$598.39
Total for MAJOR GROUP 64	$29,919.44	$598.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$373,017.14	$7,460.36
Total for MAJOR GROUP 65	$373,017.14	$7,460.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,646.36	$710.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$48,484.36	$1,027.35
Total for DIVISION H	$1,075,123.29	$21,560.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,789,643.22	$35,792.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,981,647.22	$39,632.94
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$484,088.89	$9,681.79
7217 Carpet and Upholstery Cleaning	$82,825.36	$1,656.50
7221 Photographic Studios, Portrait	$12,204.92	$244.11
7231 Beauty Shops	$389,061.17	$7,781.23
7299 Miscellaneous Personal Services, NEC	$35,113.00	$702.26
Other	$60,083.52	$1,201.67
Total for MAJOR GROUP 72	$1,063,376.86	$21,267.56
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$183,889.18	$3,677.78
7323 Credit Reporting Services	$126,251.00	$2,525.02
7331 Direct Mail Advertising Services	$5,612.33	$112.25
7334 Photocopying and Duplicating Services	$21,373.44	$427.49

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$89,723.70	$1,794.54
7349 Building Cleaning and Maintenance Services, NEC	$361,511.86	$7,230.25
7359 Equipment Rental and Leasing, NEC	$921,120.31	$18,422.53
7361 Employment Agencies	$3,170,379.58	$63,407.59
7363 Help Supply Services	$973,283.45	$19,465.64
7371 Computer Programming Services	$145,145.11	$2,902.88
7372 Prepackaged Software	$1,226,209.80	$24,524.20
7373 Computer Integrated Systems Design	$78,728.51	$1,574.58
7374 Computer Processing and Data Preparation and Processing Services	$988,894.00	$19,777.88
7375 Information Retrieval Services	$14,695.01	$293.89
7377 Computer Rental and Leasing	$144,279.84	$2,885.59
7378 Computer Maintenance and Repair	$27,726.07	$554.54
7379 Computer Related Services, NEC	$146,680.19	$2,933.61
7381 Detective, Guard, and Armored Car Services	$406,940.35	$8,124.55
7382 Security Systems Services	$37,421.42	$748.44
7389 Miscellaneous Business Services	$235,108.22	$4,702.50
Other	$160,906.21	$3,218.13
Total for MAJOR GROUP 73	$9,465,879.58	$189,303.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$416,460.90	$8,329.22
7536 Automotive Glass Replacement Shops	$16,412.64	$328.25
Other	$740,217.94	$14,804.39
Total for MAJOR GROUP 75	$1,173,091.48	$23,461.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$220,113.77	$5,004.97
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$111,105.61	$2,222.12
7629 Electrical and Electronic Repair Shops, NEC	$69,509.26	$1,390.21
7699 Repair Shops and Related Services, NEC	$813,669.44	$16,273.40
Other	$31,851.13	$637.01
Total for MAJOR GROUP 76	$1,246,249.21	$25,527.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$77,438.84	$1,548.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$77,495.44	$1,549.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,423.50	$288.47
7999 Amusement and Recreation Services, NEC	$403,412.36	$8,068.25
Other	$407,108.00	$8,142.17
Total for MAJOR GROUP 79	$824,943.86	$16,498.89
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$25,319.21	$506.39
Other	$63,898.05	$1,277.97
Total for MAJOR GROUP 80	$89,217.26	$1,784.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$496,895.28	$9,937.99
Total for MAJOR GROUP 81	$496,895.28	$9,937.99
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,765.00	$55.30
8299 Schools and Educational Services NEC	$1,653.16	$33.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$59,989.67	$1,199.79
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$747.71	$14.96
Other	$276,291.51	$5,525.82

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$277,039.22	$5,540.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$686,330.16	$13,726.60
8712 Architectural Services	$90,863.97	$1,817.28
8713 Surveying Services	$19,323.35	$386.46
8721 Accounting, Auditing, and Bookkeeping Services	$372,621.55	$7,452.49
8734 Testing Laboratories	$1,589,160.74	$31,783.19
8742 Management Consulting Services	$63,246.78	$1,264.95
8748 Business Consulting Services, NEC	$6,951.44	$139.03
Other	$2,451,786.40	$49,035.74
Total for MAJOR GROUP 87	$5,280,284.39	$105,605.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,000.28	$80.00
Total for MAJOR GROUP 89	$4,000.28	$80.00
Total for DIVISION I	$22,040,282.75	$441,394.87

North Sioux City - General Recap

	Other	$7,678.00	$153.56
A	Agriculture, Forestry, And Fishing	$634,806.48	$12,696.15
C	Construction	$2,805,592.01	$57,315.09
D	Manufacturing	$17,721,063.16	$386,658.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,282,616.78	$245,659.21
F	Wholesale Trade	$13,041,525.36	$261,104.17
G	Retail Trade	$23,166,727.87	$464,957.80
H	Finance, Insurance, And Real Estate	$1,075,123.29	$21,560.17
I	Services	$22,040,282.75	$441,394.87
	Other	$4,837.25	$96.74
	Total for North Sioux City - General	$92,780,252.95	$1,891,596.67

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($20,414.79)	($204.15)
Total for MAJOR GROUP 17	($20,414.79)	($204.15)
Total for DIVISION C	($20,414.79)	($204.15)

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,128.99	$151.29
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: 54 Food Stores		
5411 Grocery Stores	$482,534.04	$4,825.34
Total for MAJOR GROUP 54	$482,534.04	$4,825.34
MAJOR 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	$2,452,987.12	$24,529.89
5813 Drinking Places	$1,930,950.37	$19,309.51
Total for MAJOR GROUP 58	$4,383,937.49	$43,839.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,746,845.51	$17,468.46
Total for MAJOR GROUP 59	$1,746,845.51	$17,468.46
Total for DIVISION G	$7,576,242.62	$75,762.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,759,558.50	$17,595.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,951,562.50	$19,515.62
MAJOR GROUP: 72 Personal Services		
Other	$18,554.56	$185.55
Total for MAJOR GROUP 72	$18,554.56	$185.55
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($28,522.78)	($277.91)
Other	N/A	N/A
Total for MAJOR GROUP 73	$19,177.22	$199.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$305,909.53	$3,059.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$332,119.53	$3,321.20
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	$4,637,788.48	$46,385.19

North Sioux City - Gross Receipts Recap

C	Construction	($20,414.79)	($204.15)
F	Wholesale Trade	$15,128.99	$151.29
G	Retail Trade	$7,576,242.62	$75,762.44
I	Services	$4,637,788.48	$46,385.19
	Other	$3,731.01	$37.31
	Total for North Sioux City - Gross Receipts	$12,212,476.31	$122,132.08

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

North Sioux City Recap

		Taxable	Tax Due
	Other	$7,678.00	$153.56
A	Agriculture, Forestry, And Fishing	$634,806.48	$12,696.15
C	Construction	$2,785,177.22	$57,110.94
D	Manufacturing	$17,721,063.16	$386,658.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,282,616.78	$245,659.21
F	Wholesale Trade	$13,056,654.35	$261,255.46
G	Retail Trade	$30,742,970.49	$540,720.24
H	Finance, Insurance, And Real Estate	$1,075,123.29	$21,560.17
I	Services	$26,678,071.23	$487,780.06
	Other	$8,568.26	$134.05
	Total for North Sioux City	$104,992,729.26	$2,013,728.75

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$9,924.50	$198.49
Total for MAJOR GROUP	$9,924.50	$198.49
Total for DIVISION --	$9,924.50	$198.49
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,620.50	$152.42
Total for MAJOR GROUP 07	$7,620.50	$152.42
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$68,607.79	$1,372.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,664.33	$293.29
1752 Floor Laying and Other Floor Work, NEC	$3,749.70	$75.00
1799 Special Trade Contractors, NEC	$48,064.11	$961.29
Other	$32,307.97	$646.16
Total for MAJOR GROUP 17	$98,786.11	$1,975.74
Total for DIVISION C	$143,093.65	$2,861.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,527.96	$250.56
Total for MAJOR GROUP 20	$12,527.96	$250.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$10,321.92	$206.44
Total for MAJOR GROUP 25	$10,321.92	$206.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,673.23	$93.45
2731 Books: Publishing, or Publishing and Printing	$1,339.42	$26.79
2741 Miscellaneous Publishing	$131.10	$2.62
2752 Commercial Printing, Lithographic	$1,987.12	$39.76
2759 Commercial Printing, NEC	$3,209.83	$64.19
Other	$3,113.68	$62.28
Total for MAJOR GROUP 27	$14,454.38	$289.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,508.40	$2,330.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,379.13	$1,647.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,829.13	$1,756.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$222,776.92	$4,453.80
4813 Telephone Communications, Except Radiotelephone	$361,279.85	$7,225.59
Other	$37,651.90	$753.05
Total for MAJOR GROUP 48	$621,708.67	$12,432.44
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	$1,834,988.61	$36,698.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$40,478.64	$809.55
5045 Computers and Computer Peripheral Equipment and Software	$19,795.45	$395.92
5046 Commercial Equipment, NEC	$70,157.77	$1,403.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,254.65	$365.08
5084 Industrial Machinery and Equipment	$15,695.69	$313.92
5099 Durable Goods, NEC	$5,778.60	$115.59
Other	$99,487.22	$1,989.75
Total for MAJOR GROUP 50	$269,648.02	$5,392.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$261,814.08	$5,236.30
5149 Groceries and Related Products, NEC	$23,009.50	$460.19
5192 Books, Periodicals, and Newspapers	$175.65	$3.51
Other	$56,052.81	$1,121.06
Total for MAJOR GROUP 51	$341,052.04	$6,821.06
Total for DIVISION F	$610,700.06	$12,214.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,959.44	$3,019.21
5251 Hardware Stores	$8,741.53	$174.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,799.97	$3,196.02
MAJOR GROUP: 53 General Merchandise Stores		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,746.87	$134.93
5331 Variety Stores	$52,030.62	$1,040.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,084.49	$1,181.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,702,555.42	$254,051.09
5499 Miscellaneous Food Stores	$13,781.40	$275.63
Other	$55,161.31	$1,103.23
Total for MAJOR GROUP 54	$12,771,498.13	$255,429.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,823.46	$76.50
Other	$670,050.10	$13,400.99
Total for MAJOR GROUP 55	$673,873.56	$13,477.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,510.70	$70.20
5632 Women’s Accessory and Specialty Stores	$811.89	$16.24
5641 Children's and Infants’ Wear Stores	$632.00	$12.64
5651 Family Clothing Stores	$800,635.69	$16,012.72
5661 Shoe Stores	$4,424.34	$88.49
5699 Miscellaneous Apparel and Accessory Stores	$4,311.32	$86.23
Total for MAJOR GROUP 56	$814,325.94	$16,286.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,606.37	$572.13
5719 Miscellaneous Homefurnishings Stores	$49,287.65	$987.46
5722 Household Appliance Stores	$45,911.82	$918.22
5731 Radio, Television, and Consumer Electronics Stores	$2,906.49	$58.13
5734 Computer and Computer Software Stores	$6,450.25	$129.01
Other	$4,471.50	$106.43
Total for MAJOR GROUP 57	$137,634.08	$2,771.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,127,679.80	$22,624.04
Total for MAJOR GROUP 58	$1,127,679.80	$22,624.04
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$20,388.26	$407.76
5941 Sporting Goods Stores and Bicycle Shops	$6,944.70	$138.90
5942 Book Stores	$2,293.88	$45.88
5943 Stationery Stores	$962.10	$19.24
5945 Hobby, Toy, and Game Stores	$1,276.28	$25.53
5947 Gift, Novelty, and Souvenir Shops	$194,259.99	$3,885.19
5961 Catalog and Mail-Order Houses	$61,067.72	$1,221.42
5963 Direct Selling Establishments	$29,646.56	$592.92
5999 Miscellaneous Retail Stores, NEC	$947,928.95	$18,958.61
Other	$191,136.15	$3,822.77
Total for MAJOR GROUP 59	$1,455,904.59	$29,118.22
Total for DIVISION G	$17,199,800.56	$344,085.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$18,836.01	$376.72
Total for MAJOR GROUP 60	$18,836.01	$376.72
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		

Oacoma - 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	$17,457.10	$349.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,924.92	$918.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$82,147.35	$1,642.97
Total for MAJOR GROUP 67	$82,147.35	$1,642.97
Total for DIVISION H	$152,134.63	$3,042.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,332,125.98	$66,642.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,467,435.94	$69,348.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,581.23	$151.63
Other	$2,199.30	$43.99
Total for MAJOR GROUP 72	$9,780.53	$195.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,028.32	$80.57
7349 Building Cleaning and Maintenance Services, NEC	$34,904.56	$698.11
7359 Equipment Rental and Leasing, NEC	$74,042.79	$1,480.89
7372 Prepackaged Software	$19,560.99	$391.23
7377 Computer Rental and Leasing	$13,152.22	$263.04
7389 Miscellaneous Business Services	$84,862.73	$1,697.26
Other	$20,369.01	$407.43
Total for MAJOR GROUP 73	$250,920.62	$5,018.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,677.87	$193.55
Total for MAJOR GROUP 75	$9,677.87	$193.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,931.84	$258.63
7699 Repair Shops and Related Services, NEC	$34,736.46	$694.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,934.71	$1,118.69
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,368.00	$47.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,558.00	$51.16
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

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,169.30	$283.39
8721 Accounting, Auditing, and Bookkeeping Services	$7,647.53	$152.95
8742 Management Consulting Services	$14,972.19	$299.45
Other	$72,526.26	$1,450.52
Total for MAJOR GROUP 87	$109,315.28	$2,186.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,922,491.36	$78,449.90

Oacoma - General Recap

	Other	$9,924.50	$198.49
A	Agriculture, Forestry, And Fishing	$68,607.79	$1,372.17
C	Construction	$143,093.65	$2,861.90
D	Manufacturing	$116,508.40	$2,330.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834,988.61	$36,698.07
F	Wholesale Trade	$610,700.06	$12,214.03
G	Retail Trade	$17,199,800.56	$344,085.30
H	Finance, Insurance, And Real Estate	$152,134.63	$3,042.72
I	Services	$3,922,491.36	$78,449.90
	Other	$41,406.69	$828.14
	Total for Oacoma - General	$24,099,656.25	$482,080.92

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,009,230.62	$60,092.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,010,124.52	$60,101.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,103,158.94	$11,031.58
Total for MAJOR GROUP 58	$1,103,158.94	$11,031.58
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$333,813.31	$3,338.14
Total for MAJOR GROUP 59	$333,813.31	$3,338.14
Total for DIVISION G	$7,447,096.77	$74,470.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,253,747.82	$32,537.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,386,559.29	$33,865.60
MAJOR GROUP: 73 Business Services		

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$3,389,259.29	$33,892.60

Oacoma - Gross Receipts Recap

G	Retail Trade	$7,447,096.77	$74,470.98
I	Services	$3,389,259.29	$33,892.60
	Other	$65,615.29	$656.15
	Total for Oacoma - Gross Receipts	$10,901,971.35	$109,019.73

Oacoma Recap

	Other	$9,924.50	$198.49
A	Agriculture, Forestry, And Fishing	$68,607.79	$1,372.17
C	Construction	$143,093.65	$2,861.90
D	Manufacturing	$116,508.40	$2,330.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,834,988.61	$36,698.07
F	Wholesale Trade	$610,700.06	$12,214.03
G	Retail Trade	$24,646,897.33	$418,556.28
H	Finance, Insurance, And Real Estate	$152,134.63	$3,042.72
I	Services	$7,311,750.65	$112,342.50
	Other	$107,021.98	$1,484.29
	Total for Oacoma	$35,001,627.60	$591,100.65

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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,586.64	$71.73
Total for MAJOR GROUP 17	$3,586.64	$71.73
Total for DIVISION C	$3,586.64	$71.73
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$3,878.57	$77.58
2731 Books: Publishing, or Publishing and Printing	$780.89	$15.62
Other	$4,286.33	$85.75
Total for MAJOR GROUP 27	$8,945.79	$178.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$10,571.14	$211.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,153.50	$1,303.07
4813 Telephone Communications, Except Radiotelephone	$70,761.59	$1,415.23
Other	$6,358.13	$127.18
Total for MAJOR GROUP 48	$142,273.22	$2,845.48
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	$335,002.35	$6,700.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,236.45	$44.74
Other	$3,960.79	$79.21
Total for MAJOR GROUP 50	$6,197.24	$123.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,845.04	$317.00
Total for MAJOR GROUP 51	$15,845.04	$317.00
Total for DIVISION F	$22,042.28	$440.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,217.81	$424.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,716.96	$434.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,452.91	$109.05
Other	$2,027.33	$40.55
Total for MAJOR GROUP 53	$7,480.24	$149.60
MAJOR GROUP: 54 Food Stores		
Other	$15,575.97	$311.52
Total for MAJOR GROUP 54	$15,575.97	$311.52

Oldham - 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		
5621 Women's Clothing Stores	$1,567.62	$31.36
5651 Family Clothing Stores	$4,386.16	$87.73
5699 Miscellaneous Apparel and Accessory Stores	$1,060.50	$21.21
Other	$729.98	$14.60
Total for MAJOR GROUP 56	$7,744.26	$154.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$26,678.75	$533.58
Total for MAJOR GROUP 57	$26,678.75	$533.58
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	$477.93	$9.56
5943 Stationery Stores	$6,914.47	$138.29
5961 Catalog and Mail-Order Houses	$6,595.45	$131.92
5963 Direct Selling Establishments	$7,150.92	$143.02
5999 Miscellaneous Retail Stores, NEC	$3,094.46	$61.90
Other	$3,355.77	$67.15
Total for MAJOR GROUP 59	$27,589.00	$551.84
Total for DIVISION G	$369,700.65	$7,394.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$30,508.74	$610.18
Total for MAJOR GROUP 72	$30,508.74	$610.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,810.63	$56.22
7372 Prepackaged Software	$1,584.00	$31.68
7389 Miscellaneous Business Services	$8,975.99	$179.50
Other	$3,215.32	$64.32
Total for MAJOR GROUP 73	$16,585.94	$331.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,513.50	$90.27
Total for MAJOR GROUP 76	$4,513.50	$90.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,209.83	$64.20
Total for MAJOR GROUP 78	$3,209.83	$64.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,381.37	$67.63
Total for MAJOR GROUP 79	$3,381.37	$67.63
MAJOR GROUP: 82 Educational Services		

Oldham - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			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	$68,245.41	$1,364.91

Oldham - General Recap

C	Construction	$3,586.64	$71.73
D	Manufacturing	$10,571.14	$211.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,002.35	$6,700.08
F	Wholesale Trade	$22,042.28	$440.95
G	Retail Trade	$369,700.65	$7,394.07
I	Services	$68,245.41	$1,364.91
	Other	$20.97	$0.42
	Total for Oldham - General	$809,169.44	$16,183.63

Oldham Recap

C	Construction	$3,586.64	$71.73
D	Manufacturing	$10,571.14	$211.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335,002.35	$6,700.08
F	Wholesale Trade	$22,042.28	$440.95
G	Retail Trade	$369,700.65	$7,394.07
I	Services	$68,245.41	$1,364.91
	Other	$20.97	$0.42
	Total for Oldham	$809,169.44	$16,183.63

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,844.24	$18.44
Total for MAJOR GROUP 07	$1,844.24	$18.44
Total for DIVISION A	$1,844.24	$18.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,021.90	$10.22
1731 Electrical Work	$3,071.18	$30.71
Other	$1,706.43	$17.07
Total for MAJOR GROUP 17	$5,799.51	$58.00
Total for DIVISION C	$5,799.51	$58.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,238.28	$42.40
2731 Books: Publishing, or Publishing and Printing	$38.98	$0.39
2741 Miscellaneous Publishing	$308.01	$3.08
Other	$6,906.94	$69.08
Total for MAJOR GROUP 27	$11,492.21	$114.95
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	$19,485.96	$194.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,607.43	$55.80
4813 Telephone Communications, Except Radiotelephone	$13,004.35	$130.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,379.78	$343.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Olivet - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$107,840.75	$1,078.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,375.99	$33.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,130.25	$1,071.30
5074 Plumbing and Heating Equipment and Supplies	$5,379.97	$53.79
5085 Industrial Supplies	$723.36	$7.23
5087 Service Establishment Equipment and Supplies	$1,628.40	$16.29
Other	$104,067.03	$1,040.67
Total for MAJOR GROUP 50	$222,305.00	$2,223.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,186.59	$112.02
Total for MAJOR GROUP 51	$11,186.59	$112.02
Total for DIVISION F	$233,491.59	$2,335.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,753.10	$207.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,936.68	$209.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,627.99	$102.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,193.59	$138.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$466.65	$4.66
Other	$1,510.76	$15.10
Total for MAJOR GROUP 54	$1,977.41	$19.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,121.90	$51.22
Total for MAJOR GROUP 55	$5,121.90	$51.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,239.35	$42.40
5641 Children's and Infants' Wear Stores	$441.00	$4.41
5651 Family Clothing Stores	$3,921.36	$39.24
5661 Shoe Stores	$387.70	$3.88
Other	$127.99	$1.28
Total for MAJOR GROUP 56	$9,117.40	$91.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,863.00	$48.63
5722 Household Appliance Stores	$18,508.12	$185.09
Other	$1,750.00	$17.50
Total for MAJOR GROUP 57	$25,121.12	$251.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,477.68	$44.78
5943 Stationery Stores	$1,552.00	$15.53
5961 Catalog and Mail-Order Houses	$12,186.01	$121.85
5963 Direct Selling Establishments	$7,199.25	$71.94
5999 Miscellaneous Retail Stores, NEC	$17,679.31	$176.79
Other	$35,426.08	$354.27
Total for MAJOR GROUP 59	$78,520.33	$785.16
Total for DIVISION G	$153,988.43	$1,546.40
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		

Olivet - 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	$119,620.39	$1,196.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,991.29	$19.91
7299 Miscellaneous Personal Services, NEC		$1,688.75	$16.89
	Total for MAJOR GROUP 72	$3,680.04	$36.80
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,448.00	$44.49
7389 Miscellaneous Business Services		$4,835.67	$48.37
Other		$16,082.32	$160.84
	Total for MAJOR GROUP 73	$25,365.99	$253.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$683.28	$6.84
	Total for MAJOR GROUP 87	$683.28	$6.84
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$172,919.28	$1,729.27

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Olivet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,844.24	$18.44
C	Construction	$5,799.51	$58.00
D	Manufacturing	$19,485.96	$194.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,840.75	$1,078.15
F	Wholesale Trade	$233,491.59	$2,335.06
G	Retail Trade	$153,988.43	$1,546.40
H	Finance, Insurance, And Real Estate	$119,620.39	$1,196.21
I	Services	$172,919.28	$1,729.27
	Other	$94.27	$0.94
	Total for Olivet - General	$815,084.42	$8,157.36

Olivet Recap

A	Agriculture, Forestry, And Fishing	$1,844.24	$18.44
C	Construction	$5,799.51	$58.00
D	Manufacturing	$19,485.96	$194.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,840.75	$1,078.15
F	Wholesale Trade	$233,491.59	$2,335.06
G	Retail Trade	$153,988.43	$1,546.40
H	Finance, Insurance, And Real Estate	$119,620.39	$1,196.21
I	Services	$172,919.28	$1,729.27
	Other	$94.27	$0.94
	Total for Olivet	$815,084.42	$8,157.36

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,095.77	$281.92
0783 Ornamental Shrub and Tree Services	$1,177.76	$23.56
Other	$485.05	$9.71
Total for MAJOR GROUP 07	$15,758.58	$315.19
Total for DIVISION A	$15,758.58	$315.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$14,330.92	$288.32
Other	$23,069.64	$461.39
Total for MAJOR GROUP 16	$37,400.56	$749.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,910.83	($32.58)
1752 Floor Laying and Other Floor Work, NEC	$10,753.34	$215.06
1799 Special Trade Contractors, NEC	$154,601.58	$3,092.03
Other	$17,819.98	$356.39
Total for MAJOR GROUP 17	$187,085.73	$3,630.90
Total for DIVISION C	$248,211.61	$4,894.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,560.00	$291.20
Total for MAJOR GROUP 20	$14,560.00	$291.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,669.02	$133.39
Total for MAJOR GROUP 23	$6,669.02	$133.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,440.95	$248.82
2721 Periodicals: Publishing, or Publishing and Printing	$8,220.94	$164.41
2731 Books: Publishing, or Publishing and Printing	$1,613.47	$32.28
2741 Miscellaneous Publishing	$895.94	$17.92
2752 Commercial Printing, Lithographic	$41,173.43	$823.51
Other	$11,606.46	$232.17
Total for MAJOR GROUP 27	$75,951.19	$1,519.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80,949.46	$1,618.99
Total for MAJOR GROUP 28	$80,949.46	$1,618.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,603.67	$172.07
Total for MAJOR GROUP 35	$8,603.67	$172.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$97,363.40	$1,947.27
Total for MAJOR GROUP 36	$97,363.40	$1,947.27
MAJOR GROUP: 37 Transportation Equipment		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$138,803.09	$2,776.06
Total for MAJOR GROUP 37	$138,803.09	$2,776.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$95.62	$1.91
Total for MAJOR GROUP 39	$95.62	$1.91
Total for DIVISION D	$426,817.68	$8,536.45
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: 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	$486,969.84	$9,739.14
4813 Telephone Communications, Except Radiotelephone	$283,583.87	$5,671.66
4841 Cable and Other Pay Television Services	$232,698.00	$4,653.96
4899 Communications Services, NEC	$417.40	$8.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,003,673.11	$20,073.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$950,424.80	$19,008.51
Total for MAJOR GROUP 49	$950,424.80	$19,008.51
Total for DIVISION E	$1,995,332.13	$39,906.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,273.45	$425.48
5045 Computers and Computer Peripheral Equipment and Software	$13,565.19	$271.28
5046 Commercial Equipment, NEC	$14,762.33	$299.01
5049 Professional Equipment and Supplies, NEC	$7,892.00	$157.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,224.30	$544.48
5065 Electronic Parts and Equipment, NEC	$141,068.10	$2,821.36
5074 Plumbing and Heating Equipment and Supplies	$29,817.01	$596.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,225.77	$104.51
5082 Construction and Mining Machinery and Equipment	$13,254.50	$265.09
5084 Industrial Machinery and Equipment	$13,654.13	$273.11
5085 Industrial Supplies	$28,427.14	$568.55
5087 Service Establishment Equipment and Supplies	$16,215.29	$324.31
5099 Durable Goods, NEC	$2,417.67	$48.35
Other	$140,012.57	$2,800.25
Total for MAJOR GROUP 50	$474,809.45	$9,499.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$55,748.00	$1,114.96
5141 Groceries, General Line	$34,252.44	$685.04
Other	$400,982.79	$8,019.68
Total for MAJOR GROUP 51	$490,983.23	$9,819.68
Total for DIVISION F	$965,792.68	$19,319.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$840,913.92	$16,818.26
5251 Hardware Stores	$453,666.87	$9,073.33
Other	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,294,611.70	$25,892.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,122.12	$502.37
5331 Variety Stores	$28,705.24	$574.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$53,819.44	$1,116.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,071,369.57	$21,554.36
5499 Miscellaneous Food Stores	$24,796.80	$498.93
Other	$249,864.01	$4,997.27
Total for MAJOR GROUP 54	$1,346,030.38	$27,050.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,185,984.92	$23,814.90
5531 Auto and Home Supply Stores	$3,969.87	$79.38
Other	$887.64	$17.76
Total for MAJOR GROUP 55	$1,190,842.43	$23,912.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$442.03	$8.85
5621 Women's Clothing Stores	$17,635.42	$352.72
5632 Women’s Accessory and Specialty Stores	$3,983.00	$79.66
5641 Children's and Infants’ Wear Stores	$3,186.17	$63.72
5651 Family Clothing Stores	$22,248.43	$445.00
5661 Shoe Stores	$4,720.76	$94.42
5699 Miscellaneous Apparel and Accessory Stores	$3,881.10	$77.62
Total for MAJOR GROUP 56	$56,096.91	$1,121.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,964.54	$1,779.30
5719 Miscellaneous Homefurnishings Stores	$21,586.85	$434.70
5722 Household Appliance Stores	$150,556.08	$3,011.14
5731 Radio, Television, and Consumer Electronics Stores	$9,480.40	$189.61
5734 Computer and Computer Software Stores	$35,802.20	$716.05
5735 Record and Prerecorded Tape Stores	$1,150.25	$23.01
Other	$68,407.77	$1,368.15
Total for MAJOR GROUP 57	$375,948.09	$7,521.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$350,703.30	$7,014.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$492,429.22	$9,848.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,016.74	$420.34
5942 Book Stores	$2,811.50	$56.23
5943 Stationery Stores	$15,082.04	$301.64
5945 Hobby, Toy, and Game Stores	$3,547.89	$70.97
5947 Gift, Novelty, and Souvenir Shops	$7,093.10	$141.89
5961 Catalog and Mail-Order Houses	$110,240.89	$2,204.88
5963 Direct Selling Establishments	$197,716.18	$3,954.36
5999 Miscellaneous Retail Stores, NEC	$195,706.59	$4,211.77
Other	$280,921.61	$5,618.44
Total for MAJOR GROUP 59	$834,136.54	$16,980.52
Total for DIVISION G	$5,643,914.71	$113,444.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,794.58	$35.88
Total for MAJOR GROUP 60	$1,794.58	$35.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,785.68	$35.71
Total for MAJOR GROUP 64	$1,785.68	$35.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,263.30	$305.28
6541 Title Abstract Offices	$52,963.50	$1,059.27
Total for MAJOR GROUP 65	$68,226.80	$1,364.55
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	$72,996.60	$1,459.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,180.07	$1,463.57
Total for MAJOR GROUP 70	$73,180.07	$1,463.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,280.62	$225.61
7231 Beauty Shops	$112,583.17	$2,251.66
7299 Miscellaneous Personal Services, NEC	$13,061.93	$261.25
Other	$26,390.44	$527.81
Total for MAJOR GROUP 72	$163,316.16	$3,266.33
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$310.34	$6.20
7342 Disinfecting and Pest Control Services	$8,966.60	$179.33
7349 Building Cleaning and Maintenance Services, NEC	$59,810.40	$1,196.21
7359 Equipment Rental and Leasing, NEC	$98,404.38	$1,968.12
7371 Computer Programming Services	$8,884.78	$177.71
7372 Prepackaged Software	$100,375.31	$2,007.54
7374 Computer Processing and Data Preparation and Processing Services	$10,956.50	$219.13
7377 Computer Rental and Leasing	$2,525.30	$50.81
7379 Computer Related Services, NEC	$26,176.60	$523.53
7389 Miscellaneous Business Services	$94,325.79	$1,886.52
Other	$73,929.48	$1,479.12
Total for MAJOR GROUP 73	$484,665.48	$9,694.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,810.23	$636.21
Other	$9,769.03	$195.39
Total for MAJOR GROUP 75	$41,579.26	$831.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,155.00	$23.10
Other	$15,715.96	$314.32
Total for MAJOR GROUP 76	$16,870.96	$337.42
MAJOR GROUP: 78 Motion Pictures		
Other	$25,340.46	$506.82
Total for MAJOR GROUP 78	$25,340.46	$506.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$62,793.43	$1,255.87
Other	N/A	N/A
Total for MAJOR GROUP 79	$69,914.42	$1,398.28
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$148,716.72	$2,974.38
Total for MAJOR GROUP 81	$148,716.72	$2,974.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,155.14	$43.10
Other	$3,284.90	$65.69
Total for MAJOR GROUP 86	$5,440.04	$108.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,892.81	$217.87
8721 Accounting, Auditing, and Bookkeeping Services	$249,471.41	$4,989.46
8742 Management Consulting Services	$7,968.34	$159.37
8748 Business Consulting Services, NEC	$5,763.20	$115.26
Other	$275,279.48	$5,505.58
Total for MAJOR GROUP 87	$549,375.24	$10,987.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,627,293.40	$32,546.87

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$15,758.58	$315.19
C	Construction	$248,211.61	$4,894.60
D	Manufacturing	$426,817.68	$8,536.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,332.13	$39,906.39
F	Wholesale Trade	$965,792.68	$19,319.63
G	Retail Trade	$5,643,914.71	$113,444.16
H	Finance, Insurance, And Real Estate	$72,996.60	$1,459.98
I	Services	$1,627,293.40	$32,546.87
	Total for Onida - General	$10,996,117.39	$220,423.27

Onida Recap

A	Agriculture, Forestry, And Fishing	$15,758.58	$315.19
C	Construction	$248,211.61	$4,894.60
D	Manufacturing	$426,817.68	$8,536.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,995,332.13	$39,906.39
F	Wholesale Trade	$965,792.68	$19,319.63
G	Retail Trade	$5,643,914.71	$113,444.16
H	Finance, Insurance, And Real Estate	$72,996.60	$1,459.98
I	Services	$1,627,293.40	$32,546.87
	Total for Onida	$10,996,117.39	$220,423.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Orient - 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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$8,468.58	$84.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,852.10	$12.96
Total for MAJOR GROUP 17	$1,852.10	$12.96
Total for DIVISION C	($5,985.40)	($65.42)
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,629.81	$56.32
2721 Periodicals: Publishing, or Publishing and Printing	$617.96	$6.18
2731 Books: Publishing, or Publishing and Printing	$211.45	$2.11
Other	$3,105.62	$31.06
Total for MAJOR GROUP 27	$9,564.84	$95.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,116.39	$251.16
Total for MAJOR GROUP 28	$25,116.39	$251.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$45,889.61	$458.92
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

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,885.19	$268.42
4813 Telephone Communications, Except Radiotelephone	$59,788.27	$597.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,069.46	$930.26
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	$169,502.00	$1,694.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,180.51	$21.81
5084 Industrial Machinery and Equipment	$5,054.50	$50.55
Other	$18,224.20	$182.25
Total for MAJOR GROUP 50	$25,459.21	$254.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,838.67	$68.39
Total for MAJOR GROUP 51	$6,838.67	$68.39
Total for DIVISION F	$32,297.88	$323.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,713.11	$137.14
Total for MAJOR GROUP 52	$13,713.11	$137.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,102.72	$61.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,122.22	$61.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,565.68	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,341.96	$283.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$638,546.48	$6,385.45
Total for MAJOR GROUP 55	$638,546.48	$6,385.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,493.26	$44.92
5651 Family Clothing Stores	$7,413.99	$74.13
5661 Shoe Stores	$1,426.15	$14.26
Other	$2,064.00	$20.64
Total for MAJOR GROUP 56	$15,397.40	$153.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,349.80	$23.50
5722 Household Appliance Stores	$14,510.71	$145.11
Other	$17,780.78	$177.81
Total for MAJOR GROUP 57	$34,641.29	$346.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$549,188.29	$5,491.89
Total for MAJOR GROUP 58	$549,188.29	$5,491.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,629.66	$56.31
5942 Book Stores	$213.16	$2.14
5943 Stationery Stores	$847.85	$8.48
5947 Gift, Novelty, and Souvenir Shops	$748.25	$7.49
5961 Catalog and Mail-Order Houses	$11,224.94	$112.27
5963 Direct Selling Establishments	$17,634.73	$176.37
5999 Miscellaneous Retail Stores, NEC	$139,211.24	$1,392.12

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,854.80	$18.56
Total for MAJOR GROUP 59	$177,364.63	$1,773.74
Total for DIVISION G	$1,458,315.38	$14,632.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,236.00	$22.36
Total for MAJOR GROUP 64	$2,236.00	$22.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,467.80	$24.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,131.50	$71.32
Total for MAJOR GROUP 72	$7,131.50	$71.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,078.40	$20.80
7389 Miscellaneous Business Services	$8,513.15	$85.15
Other	$9,969.19	$99.66
Total for MAJOR GROUP 73	$20,560.74	$205.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,669.91	$56.70
Total for MAJOR GROUP 75	$5,669.91	$56.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$826.26	$8.26
Total for MAJOR GROUP 76	$826.26	$8.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,057.89	$200.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,551.29	$205.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$63,651.64	$636.53

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Orient - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,468.58	$84.69
C	Construction	($5,985.40)	($65.42)
D	Manufacturing	$45,889.61	$458.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,502.00	$1,694.60
F	Wholesale Trade	$32,297.88	$323.00
G	Retail Trade	$1,458,315.38	$14,632.97
H	Finance, Insurance, And Real Estate	$2,467.80	$24.68
I	Services	$63,651.64	$636.53
	Other	$3,315.47	$33.16
	Total for Orient - General	$1,777,922.96	$17,823.13

Orient Recap

A	Agriculture, Forestry, And Fishing	$8,468.58	$84.69
C	Construction	($5,985.40)	($65.42)
D	Manufacturing	$45,889.61	$458.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,502.00	$1,694.60
F	Wholesale Trade	$32,297.88	$323.00
G	Retail Trade	$1,458,315.38	$14,632.97
H	Finance, Insurance, And Real Estate	$2,467.80	$24.68
I	Services	$63,651.64	$636.53
	Other	$3,315.47	$33.16
	Total for Orient	$1,777,922.96	$17,823.13

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.

Parker - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$7,850.15	$157.00
Total for MAJOR GROUP	$7,850.15	$157.00
Total for DIVISION --	$7,850.15	$157.00
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,340.81	$126.83
Other	$7,530.05	$150.60
Total for MAJOR GROUP 07	$13,870.86	$277.43
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$14,190.86	$283.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$808.54	$17.00
Total for MAJOR GROUP 15	$808.54	$17.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$35,911.92	$718.24
Total for MAJOR GROUP 16	$35,911.92	$718.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,331.27	$1,226.63
1731 Electrical Work	$57,581.74	$1,151.64
1751 Carpentry Work	$28,556.92	$571.15
1752 Floor Laying and Other Floor Work, NEC	$11,021.32	$220.43
1761 Roofing, Siding, and Sheet Metal Work	$32,324.04	$646.49
1771 Concrete Work	$21,251.16	$425.02
1799 Special Trade Contractors, NEC	$112,541.81	$2,256.01
Other	$60,301.44	$1,206.04
Total for MAJOR GROUP 17	$384,909.70	$7,703.41
Total for DIVISION C	$421,630.16	$8,438.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,548.82	$230.99
Other	$22,806.31	$456.13
Total for MAJOR GROUP 20	$34,355.13	$687.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$15,195.90	$303.92
Total for MAJOR GROUP 23	$15,195.90	$303.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,952.65	$299.06
Total for MAJOR GROUP 24	$14,952.65	$299.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,417.51	$1,288.36
2721 Periodicals: Publishing, or Publishing and Printing	$2,043.23	$40.87
2731 Books: Publishing, or Publishing and Printing	$4,689.43	$93.81

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,423.91	$28.49
2752 Commercial Printing, Lithographic	$18,701.29	$374.02
2759 Commercial Printing, NEC	$6,202.84	$124.07
Other	$20,027.29	$400.54
Total for MAJOR GROUP 27	$117,505.50	$2,350.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,282.29	$65.64
Total for MAJOR GROUP 28	$3,282.29	$65.64
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	$27,769.30	$555.39
Total for MAJOR GROUP 32	$27,769.30	$555.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,710.20	$1,594.20
Total for MAJOR GROUP 35	$79,710.20	$1,594.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,335.49	$26.71
Total for MAJOR GROUP 36	$1,335.49	$26.71
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	$300,481.89	$6,009.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,998.83	$2,599.97
Total for MAJOR GROUP 42	$129,998.83	$2,599.97
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	$587,318.41	$11,756.99
4813 Telephone Communications, Except Radiotelephone	$46,911.83	$938.24
4841 Cable and Other Pay Television Services	$595,764.21	$11,915.30
4899 Communications Services, NEC	$6,560.42	$131.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,236,590.87	$24,742.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,338,477.73	$26,769.55
Total for MAJOR GROUP 49	$1,338,477.73	$26,769.55
Total for DIVISION E	$2,713,696.57	$54,284.56

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$48,549.70	$971.01
5045 Computers and Computer Peripheral Equipment and Software	$13,870.16	$277.40
5046 Commercial Equipment, NEC	$11,292.11	$225.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,286.20	$65.72
5049 Professional Equipment and Supplies, NEC	$4,777.20	$95.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$59,452.18	$1,189.04
5064 Electrical Appliances, Television and Radio Sets	$1,689.00	$33.78
5065 Electronic Parts and Equipment, NEC	$98,307.79	$1,966.16
5072 Hardware	$4,416.76	$88.34
5074 Plumbing and Heating Equipment and Supplies	$7,958.35	$159.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,770.29	$35.40
5082 Construction and Mining Machinery and Equipment	$2,475.77	$49.53
5083 Farm and Garden Machinery and Equipment	$49,734.82	$994.69
5084 Industrial Machinery and Equipment	$8,721.28	$174.45
5085 Industrial Supplies	$4,630.80	$92.60
5087 Service Establishment Equipment and Supplies	$10,779.13	$215.58
5091 Sporting and Recreational Goods and Supplies	$3,266.12	$65.33
5099 Durable Goods, NEC	$3,272.66	$65.46
Other	$21,569.64	$431.39
Total for MAJOR GROUP 50	$359,819.96	$7,196.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,158.32	$63.17
5141 Groceries, General Line	$25,336.59	$506.73
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,078.00	$21.56
Other	$124,775.24	$2,495.52
Total for MAJOR GROUP 51	$154,348.15	$3,086.98
Total for DIVISION F	$514,168.11	$10,283.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$483,530.33	$9,670.60
5251 Hardware Stores	$274,000.16	$5,480.01
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,065.42	$341.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$779,397.96	$15,587.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,566.89	$940.63
5331 Variety Stores	$4,064.34	$81.28
5399 Miscellaneous General Merchandise Stores	$141,076.35	$2,821.53
Total for MAJOR GROUP 53	$191,707.58	$3,843.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,510,601.42	$70,219.97
5431 Fruit and Vegetable Markets	$14,238.88	$284.78
5441 Candy, Nut, and Confectionery Stores	$3,066.30	$61.33
5461 Retail Bakeries	$1,910.75	$38.22
5499 Miscellaneous Food Stores	$16,713.93	$337.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,546,881.28	$70,948.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$293,562.29	$5,871.25
5531 Auto and Home Supply Stores	$616,711.87	$12,334.23
5541 Gasoline Service Station	$388,756.97	$7,775.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,299,295.13	$25,985.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,619.76	$312.41
5632 Women’s Accessory and Specialty Stores	$7,078.45	$141.57

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$3,124.34	$62.48
5651 Family Clothing Stores	$18,623.55	$372.49
5661 Shoe Stores	$2,664.62	$53.29
5699 Miscellaneous Apparel and Accessory Stores	$6,193.14	$123.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,731.84	$1,074.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$114,663.53	$2,293.27
5713 Floor Coverings Stores	$36,011.30	$720.23
5714 Drapery, Curtain, and Upholstery Stores	($1,219.57)	($24.38)
5719 Miscellaneous Homefurnishings Stores	$33,467.14	$670.73
5722 Household Appliance Stores	$54,555.91	$1,091.11
5731 Radio, Television, and Consumer Electronics Stores	$13,891.34	$277.84
5734 Computer and Computer Software Stores	$15,381.89	$307.66
5735 Record and Prerecorded Tape Stores	$10,167.54	$203.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$277,418.01	$5,549.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,645.66	$5,612.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$631,143.45	$12,622.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$67,203.55	$1,344.07
5941 Sporting Goods Stores and Bicycle Shops	$31,590.08	$631.82
5942 Book Stores	$9,981.39	$199.62
5943 Stationery Stores	$11,022.86	$220.45
5945 Hobby, Toy, and Game Stores	$2,511.87	$50.23
5947 Gift, Novelty, and Souvenir Shops	$16,523.71	$330.48
5961 Catalog and Mail-Order Houses	$59,849.04	$1,197.02
5963 Direct Selling Establishments	$175,656.98	$3,513.17
5984 Liquefied Petroleum Gas Dealers	$18,725.10	$374.50
5992 Florists	$4,068.06	$81.36
5999 Miscellaneous Retail Stores, NEC	$153,117.30	$3,062.50
Other	$3,361.48	$67.22
Total for MAJOR GROUP 59	$553,611.42	$11,072.44
Total for DIVISION G	$7,333,186.67	$146,685.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,766.43	$55.33
Total for MAJOR GROUP 60	$2,766.43	$55.33
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	$5,754.90	$115.11
Total for MAJOR GROUP 63	$5,754.90	$115.11
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,628.00	$112.56
Total for MAJOR GROUP 64	$5,628.00	$112.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,396.73	$1,867.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$158,010.32	$3,160.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$213,651.39	$4,273.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,950.40	$99.01
7218 Industrial Launderers	$7,179.76	$143.58
7221 Photographic Studios, Portrait	$6,965.80	$139.33
7231 Beauty Shops	$91,330.61	$1,826.61
7299 Miscellaneous Personal Services, NEC	$3,199.50	$63.99
Other	$209,680.70	$4,193.61
Total for MAJOR GROUP 72	$323,306.77	$6,466.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,066.54	$41.34
7319 Advertising, NEC	$380.50	$7.60
7331 Direct Mail Advertising Services	$3,296.56	$65.93
7338 Secretarial and Court Reporting	$6,038.05	$120.77
7342 Disinfecting and Pest Control Services	$1,008.60	$20.16
7349 Building Cleaning and Maintenance Services, NEC	$44,361.69	$887.24
7359 Equipment Rental and Leasing, NEC	$86,904.06	$1,738.07
7371 Computer Programming Services	$13,525.81	$270.53
7372 Prepackaged Software	$38,994.06	$779.89
7374 Computer Processing and Data Preparation and Processing Services	$4,488.50	$89.77
7377 Computer Rental and Leasing	$13,701.50	$274.03
7379 Computer Related Services, NEC	$15,672.60	$323.91
7381 Detective, Guard, and Armored Car Services	$2,760.47	$56.48
7382 Security Systems Services	$6,391.15	$127.81
7389 Miscellaneous Business Services	$59,080.17	$1,276.14
Other	$34,819.05	$696.39
Total for MAJOR GROUP 73	$333,489.31	$6,776.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$1,171.22	$23.42
7536 Automotive Glass Replacement Shops	$4,284.08	$85.68
7538 General Automotive Repair Shops	$145,967.67	$2,919.36
Other	$80,290.15	$1,605.81
Total for MAJOR GROUP 75	$231,713.12	$4,634.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,179.63	$23.59
7699 Repair Shops and Related Services, NEC	$45,830.95	$916.65
Other	$6,810.31	$136.21
Total for MAJOR GROUP 76	$53,820.89	$1,076.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,375.07	$647.49
Total for MAJOR GROUP 78	$32,375.07	$647.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$111,096.38	$2,221.94
Other	$63,892.96	$1,277.90
Total for MAJOR GROUP 79	$174,989.34	$3,499.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$685,172.37	$13,703.46
Total for MAJOR GROUP 81	$685,172.37	$13,703.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,558.27	$51.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,191.44	$263.83
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,707.14	$234.14

Parker - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,725.62	$234.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,904.07	$258.08
8713 Surveying Services	$2,042.50	$40.85
8721 Accounting, Auditing, and Bookkeeping Services	$30,912.82	$618.26
8734 Testing Laboratories	$17,837.50	$356.74
8742 Management Consulting Services	$15,034.92	$300.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$90,140.81	$1,802.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,439.67	$128.79
Total for MAJOR GROUP 89	$6,439.67	$128.79
Total for DIVISION I	$1,962,751.78	$39,361.38

Parker - General Recap

	Other	$7,850.15	$157.00
A	Agriculture, Forestry, And Fishing	$14,190.86	$283.83
C	Construction	$421,630.16	$8,438.65
D	Manufacturing	$300,481.89	$6,009.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,713,696.57	$54,284.56
F	Wholesale Trade	$514,168.11	$10,283.41
G	Retail Trade	$7,333,186.67	$146,685.66
H	Finance, Insurance, And Real Estate	$213,651.39	$4,273.05
I	Services	$1,962,751.78	$39,361.38
	Other	$8,770.01	$175.41
	Total for Parker - General	$13,490,377.59	$269,952.68

Parker Recap

	Other	$7,850.15	$157.00
A	Agriculture, Forestry, And Fishing	$14,190.86	$283.83
C	Construction	$421,630.16	$8,438.65
D	Manufacturing	$300,481.89	$6,009.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,713,696.57	$54,284.56
F	Wholesale Trade	$514,168.11	$10,283.41
G	Retail Trade	$7,333,186.67	$146,685.66
H	Finance, Insurance, And Real Estate	$213,651.39	$4,273.05
I	Services	$1,962,751.78	$39,361.38
	Other	$8,770.01	$175.41
	Total for Parker	$13,490,377.59	$269,952.68

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$10,443.00	$208.86
Total for MAJOR GROUP	$10,443.00	$208.86
Total for DIVISION --	$10,443.00	$208.86
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,919.21	$1,238.42
0783 Ornamental Shrub and Tree Services	$22,929.76	$458.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$98,423.09	$1,968.49
Total for DIVISION A	$99,073.09	$1,981.49
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$134,731.88	$2,694.63
Total for MAJOR GROUP 14	$134,731.88	$2,694.63
Total for DIVISION B	$134,731.88	$2,694.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$36,650.02	$872.91
Other	N/A	N/A
Total for MAJOR GROUP 15	$37,375.02	$887.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$275,965.95	$5,519.33
Total for MAJOR GROUP 16	$275,965.95	$5,519.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$127,409.59	$2,548.19
1731 Electrical Work	$188,841.67	$3,776.84
1751 Carpentry Work	$10,229.77	$204.60
1752 Floor Laying and Other Floor Work, NEC	$45,960.43	$919.21
1796 Installation or Erection of Building Equipment, NEC	$17,845.73	$356.92
1799 Special Trade Contractors, NEC	$43,086.58	$861.73
Other	$61,492.34	$1,229.84
Total for MAJOR GROUP 17	$494,866.11	$9,897.33
Total for DIVISION C	$808,207.08	$16,304.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,973.22	$719.50
Total for MAJOR GROUP 20	$35,973.22	$719.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$21,677.60	$433.56
Total for MAJOR GROUP 23	$21,677.60	$433.56
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$74,132.20	$1,482.56
2721 Periodicals: Publishing, or Publishing and Printing	$9,829.66	$196.60
2731 Books: Publishing, or Publishing and Printing	$4,988.65	$99.77
2741 Miscellaneous Publishing	$5,117.88	$102.37
2752 Commercial Printing, Lithographic	$25,973.15	$519.49
2754 Commercial Printing, Gravure	$1,975.00	$39.50

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$9,578.86	$191.57
2771 Greeting Cards	$1,122.89	$22.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$136,913.34	$2,738.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,737.98	$134.76
Total for MAJOR GROUP 28	$6,737.98	$134.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,814.35	$56.29
Total for MAJOR GROUP 32	$2,814.35	$56.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,101.22	$22.03
Total for MAJOR GROUP 34	$1,101.22	$22.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,852.81	$157.05
Other	$25,785.17	$515.70
Total for MAJOR GROUP 35	$33,637.98	$672.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,464.85	$69.30
Total for MAJOR GROUP 36	$3,464.85	$69.30
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,022.22	$181.06
Total for MAJOR GROUP 37	$9,022.22	$181.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,399.37	$67.99
Total for MAJOR GROUP 39	$3,399.37	$67.99
Total for DIVISION D	$258,946.77	$5,179.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$168,348.30	$3,366.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$169,598.24	$3,391.94
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	$869,775.90	$17,397.01
4813 Telephone Communications, Except Radiotelephone	$1,072,618.46	$21,524.80
4899 Communications Services, NEC	$755.74	$15.13
Other	$69,834.50	$1,396.69
Total for MAJOR GROUP 48	$2,012,984.60	$40,333.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$147,845.53	$2,956.90
Other	$1,300,323.74	$26,006.47
Total for MAJOR GROUP 49	$1,448,169.27	$28,963.37
Total for DIVISION E	$3,632,028.98	$72,714.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$186.30	$4.08

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$70,725.39	$1,414.51
5045 Computers and Computer Peripheral Equipment and Software	$37,620.16	$752.41
5046 Commercial Equipment, NEC	$55,802.31	$1,116.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,022.27	$260.44
5049 Professional Equipment and Supplies, NEC	$3,101.50	$62.03
5051 Metals Service Centers and Offices	$51,919.38	$1,038.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$269,532.65	$5,390.68
5064 Electrical Appliances, Television and Radio Sets	$3,492.17	$69.84
5065 Electronic Parts and Equipment, NEC	$58,731.13	$1,174.63
5074 Plumbing and Heating Equipment and Supplies	$84,358.41	$1,687.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($8,681.67)	($173.64)
5082 Construction and Mining Machinery and Equipment	$11,770.96	$235.41
5084 Industrial Machinery and Equipment	$13,879.85	$277.59
5085 Industrial Supplies	$35,338.32	$706.77
5087 Service Establishment Equipment and Supplies	$11,722.24	$234.45
5091 Sporting and Recreational Goods and Supplies	$1,451.25	$29.03
5099 Durable Goods, NEC	$23,921.00	$478.41
Other	$17,431.28	$348.65
Total for MAJOR GROUP 50	$755,324.90	$15,106.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,724.33	$234.51
5141 Groceries, General Line	$73,765.28	$1,475.30
5153 Grain and Field Beans	$292,494.08	$7,336.39
5191 Farm Supplies	$34,772.16	$695.43
5194 Tobacco and Tobacco Products	$1,326.98	$26.53
Other	$26,783.20	$535.70
Total for MAJOR GROUP 51	$440,866.03	$10,303.86
Total for DIVISION F	$1,196,190.93	$25,410.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$755,874.65	$15,117.53
5231 Paint, Glass, and Wallpaper Stores	$13,780.53	$275.61
5251 Hardware Stores	$156,962.36	$3,139.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,888.55	$57.78
Total for MAJOR GROUP 52	$929,506.09	$18,590.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,976.94	$835.41
5331 Variety Stores	$1,223,710.36	$24,474.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,272,094.93	$25,477.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,208,255.55	$84,171.68
5431 Fruit and Vegetable Markets	$6,986.75	$139.74
5499 Miscellaneous Food Stores	$35,106.40	$702.14
Other	$216.03	$4.32
Total for MAJOR GROUP 54	$4,250,564.73	$85,017.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,181.94	$123.65
5531 Auto and Home Supply Stores	$79,881.60	$1,597.67
5541 Gasoline Service Station	$913,784.17	$18,275.69
Total for MAJOR GROUP 55	$999,847.71	$19,997.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$671.90	$13.44
5621 Women's Clothing Stores	$30,322.26	$606.44
5632 Women’s Accessory and Specialty Stores	$6,261.89	$125.24
5641 Children's and Infants’ Wear Stores	$6,677.83	$133.56
5651 Family Clothing Stores	$44,760.44	$895.25

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$7,699.48	$154.00
5699 Miscellaneous Apparel and Accessory Stores	$13,121.10	$288.66
Total for MAJOR GROUP 56	$109,514.90	$2,216.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$288,799.89	$5,775.99
5713 Floor Coverings Stores	$29,643.88	$597.55
5719 Miscellaneous Homefurnishings Stores	$26,120.60	$522.83
5722 Household Appliance Stores	$110,436.95	$2,208.76
5731 Radio, Television, and Consumer Electronics Stores	$27,698.42	$553.96
5734 Computer and Computer Software Stores	$50,520.55	$1,010.41
5735 Record and Prerecorded Tape Stores	$1,149.65	$23.00
Other	$10,329.01	$206.59
Total for MAJOR GROUP 57	$544,698.95	$10,899.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,089,898.20	$21,797.95
5813 Drinking Places	$503,849.07	$10,077.01
Total for MAJOR GROUP 58	$1,593,747.27	$31,874.96
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$227,245.96	$4,544.91
5941 Sporting Goods Stores and Bicycle Shops	$22,924.14	$458.49
5942 Book Stores	$14,840.59	$296.83
5943 Stationery Stores	$19,082.94	$381.67
5945 Hobby, Toy, and Game Stores	$4,155.29	$83.12
5947 Gift, Novelty, and Souvenir Shops	$11,509.69	$230.21
5949 Sewing, Needlework, and Piece Goods Stores	$1,355.83	$27.13
5961 Catalog and Mail-Order Houses	$111,625.39	$2,232.54
5963 Direct Selling Establishments	$250,573.51	$5,012.15
5992 Florists	$107,166.52	$2,143.34
5999 Miscellaneous Retail Stores, NEC	$140,678.80	$2,813.66
Other	$201,916.50	$4,038.33
Total for MAJOR GROUP 59	$1,113,075.16	$22,262.38
Total for DIVISION G	$10,813,049.74	$216,335.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$30,156.52	$603.14
Total for MAJOR GROUP 60	$30,156.52	$603.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$68,515.64	$1,370.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$68,980.64	$1,379.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,383.74	$47.68
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,182.74	$103.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,716.61	$1,494.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$76,054.61	$1,521.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Parkston - 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	$187,582.11	$3,751.67

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,292.80	$325.88
7218 Industrial Launderers	$6,397.08	$127.95
7221 Photographic Studios, Portrait	$22,179.93	$443.61
7231 Beauty Shops	$258,023.29	$5,160.44
7299 Miscellaneous Personal Services, NEC	$60,562.12	$1,211.26
Other	$386,930.77	$7,738.66
Total for MAJOR GROUP 72	$750,385.99	$15,007.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$60,465.31	$1,209.30
7322 Adjustment and Collection Services	$8,403.06	$168.08
7342 Disinfecting and Pest Control Services	$1,769.10	$35.38
7349 Building Cleaning and Maintenance Services, NEC	$39,100.80	$782.04
7359 Equipment Rental and Leasing, NEC	$90,094.45	$1,801.89
7371 Computer Programming Services	$29,344.46	$586.89
7372 Prepackaged Software	$75,386.09	$1,507.72
7374 Computer Processing and Data Preparation and Processing Services	$3,764.52	$75.29
7375 Information Retrieval Services	$4,908.50	$98.17
7377 Computer Rental and Leasing	$11,404.65	$228.11
7379 Computer Related Services, NEC	$24,698.28	$493.29
7382 Security Systems Services	$1,864.52	$37.29
7389 Miscellaneous Business Services	$122,607.44	$2,462.52
Other	$223,169.86	$4,490.99
Total for MAJOR GROUP 73	$696,981.04	$13,976.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$977.00	$19.54
7538 General Automotive Repair Shops	$855,241.12	$17,104.83
Other	$767,325.77	$15,346.52
Total for MAJOR GROUP 75	$1,623,543.89	$32,470.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$615,438.21	$12,308.75
Other	$19,274.92	$401.09
Total for MAJOR GROUP 76	$634,713.13	$12,709.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,046.49	$840.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$42,462.30	$849.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,188.95	$123.76
7999 Amusement and Recreation Services, NEC	$4,338.29	$86.77
Other	$20,774.01	$418.93
Total for MAJOR GROUP 79	$31,301.25	$629.46
MAJOR GROUP: 80 Health Services		
Other	$532,498.73	$10,649.97
Total for MAJOR GROUP 80	$532,498.73	$10,649.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$333,222.55	$6,664.45
Total for MAJOR GROUP 81	$333,222.55	$6,664.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,273.67	$285.48

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,438.05	$288.77
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,562.91	$211.25
Other	$208.10	$4.15
Total for MAJOR GROUP 86	$10,771.01	$215.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,571.50	$211.43
8713 Surveying Services	$4,197.50	$83.95
8721 Accounting, Auditing, and Bookkeeping Services	$260,816.23	$5,216.32
8734 Testing Laboratories	$68,461.40	$1,369.24
8742 Management Consulting Services	$49,521.11	$990.42
8748 Business Consulting Services, NEC	$1,786.53	$35.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$396,875.19	$7,937.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$916.98	$18.34
Total for MAJOR GROUP 89	$916.98	$18.34
Total for DIVISION I	$5,264,682.63	$105,350.07

Parkston - General Recap

	Other	$10,443.00	$208.86
A	Agriculture, Forestry, And Fishing	$99,073.09	$1,981.49
B	Mining	$134,731.88	$2,694.63
C	Construction	$808,207.08	$16,304.07
D	Manufacturing	$258,946.77	$5,179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,632,028.98	$72,714.48
F	Wholesale Trade	$1,196,190.93	$25,410.78
G	Retail Trade	$10,813,049.74	$216,335.85
H	Finance, Insurance, And Real Estate	$187,582.11	$3,751.67
I	Services	$5,264,682.63	$105,350.07
	Total for Parkston - General	$22,404,936.21	$449,931.45

Parkston - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,084,549.05	$10,845.49

Parkston - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5813 Drinking Places			$503,843.57	$5,038.43
		Total for MAJOR GROUP 58	$1,588,392.62	$15,883.92
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$187,585.82	$1,875.86
		Total for MAJOR GROUP 59	$187,585.82	$1,875.86
		Total for DIVISION G	$2,407,898.18	$24,078.97
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$200,825.02	$2,008.25

Parkston - Gross Receipts Recap

G	Retail Trade	$2,407,898.18	$24,078.97
I	Services	$200,825.02	$2,008.25
	Other	($20,675.92)	($206.76)
	Total for Parkston - Gross Receipts	$2,588,047.28	$25,880.46

Parkston Recap

	Other	$10,443.00	$208.86
A	Agriculture, Forestry, And Fishing	$99,073.09	$1,981.49
B	Mining	$134,731.88	$2,694.63
C	Construction	$808,207.08	$16,304.07
D	Manufacturing	$258,946.77	$5,179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,632,028.98	$72,714.48
F	Wholesale Trade	$1,196,190.93	$25,410.78
G	Retail Trade	$13,220,947.92	$240,414.82
H	Finance, Insurance, And Real Estate	$187,582.11	$3,751.67
I	Services	$5,465,507.65	$107,358.32
	Other	($20,675.92)	($206.76)
	Total for Parkston	$24,992,983.49	$475,811.91

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.

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: C Construction		
MAJOR GROUP: 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	$1,436.99	$28.74
Total for MAJOR GROUP 17	$1,436.99	$28.74
Total for DIVISION C	$183,314.03	$3,666.28
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,629.80	$32.61
2731 Books: Publishing, or Publishing and Printing	$728.77	$14.57
Other	$2,408.87	$48.18
Total for MAJOR GROUP 27	$4,767.44	$95.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,540.49	$110.82
Total for MAJOR GROUP 36	$5,540.49	$110.82
Total for DIVISION D	$11,172.93	$223.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,415.36	$48.31
Total for MAJOR GROUP 42	$2,415.36	$48.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,522.65	$290.44
4813 Telephone Communications, Except Radiotelephone	$33,179.37	$663.58
4899 Communications Services, NEC	$1,471.08	$29.43
Other	$57,764.50	$1,155.29
Total for MAJOR GROUP 48	$106,937.60	$2,138.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$179,654.96	$3,593.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,371.20	$147.43
Other	$25,914.83	$518.30
Total for MAJOR GROUP 50	$33,286.03	$665.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$184.26	$3.69
Total for MAJOR GROUP 51	$184.26	$3.69
Total for DIVISION F	$33,470.29	$669.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$248,885.49	$4,977.72
Total for MAJOR GROUP 52	$248,885.49	$4,977.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,339.42	$86.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,991.25	$99.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.12	$8.95
5651 Family Clothing Stores	$1,038.41	$20.77
5661 Shoe Stores	$622.47	$12.45
Other	$819.00	$16.38
Total for MAJOR GROUP 56	$2,927.00	$58.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,186.24	$23.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,205.74	$404.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$125.17	$2.50
5961 Catalog and Mail-Order Houses	$10,737.19	$214.77
5963 Direct Selling Establishments	$6,525.90	$130.50
5999 Miscellaneous Retail Stores, NEC	$125,046.42	$2,500.95
Other	$8,692.88	$173.86
Total for MAJOR GROUP 59	$151,127.56	$3,022.58
Total for DIVISION G	$480,238.21	$9,604.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,379.30	$147.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$996.47	$19.94
Total for MAJOR GROUP 72	$996.47	$19.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,551.66	$31.04
7389 Miscellaneous Business Services	$2,979.76	$59.59
Other	$28,650.68	$573.01
Total for MAJOR GROUP 73	$33,182.10	$663.64
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	$5,774.15	$115.50
Total for MAJOR GROUP 78	$5,774.15	$115.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Peever - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,765.09	$95.30
	Total for MAJOR GROUP 87	$4,765.09	$95.30
	Total for DIVISION I	$68,878.57	$1,377.59

Peever - General Recap

C	Construction	$183,314.03	$3,666.28
D	Manufacturing	$11,172.93	$223.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,654.96	$3,593.09
F	Wholesale Trade	$33,470.29	$669.42
G	Retail Trade	$480,238.21	$9,604.84
H	Finance, Insurance, And Real Estate	$7,379.30	$147.59
I	Services	$68,878.57	$1,377.59
	Other	$58.50	$1.17
	Total for Peever - General	$964,166.79	$19,283.46

Peever Recap

C	Construction	$183,314.03	$3,666.28
D	Manufacturing	$11,172.93	$223.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,654.96	$3,593.09
F	Wholesale Trade	$33,470.29	$669.42
G	Retail Trade	$480,238.21	$9,604.84
H	Finance, Insurance, And Real Estate	$7,379.30	$147.59
I	Services	$68,878.57	$1,377.59
	Other	$58.50	$1.17
	Total for Peever	$964,166.79	$19,283.46

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

Philip - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$5,568.69	$111.38
Total for MAJOR GROUP	$5,568.69	$111.38
Total for DIVISION --	$5,568.69	$111.38
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	$17,613.40	$352.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,025.12	$680.50
Total for DIVISION A	$37,410.12	$748.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$4,476.79	$89.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$6,740.94	$134.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,491.11	$369.84
1731 Electrical Work	$4,840.91	$96.83
1752 Floor Laying and Other Floor Work, NEC	$41,038.86	$820.78
1799 Special Trade Contractors, NEC	$1,921.06	$38.42
Other	$92,244.68	$1,844.90
Total for MAJOR GROUP 17	$158,536.62	$3,170.77
Total for DIVISION C	$168,798.78	$3,376.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,470.75	$749.44
Total for MAJOR GROUP 20	$37,470.75	$749.44
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	$11,776.53	$235.52
Total for MAJOR GROUP 23	$11,776.53	$235.52
MAJOR 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	$203,518.07	$4,070.36
2721 Periodicals: Publishing, or Publishing and Printing	$2,838.41	$56.77
2731 Books: Publishing, or Publishing and Printing	$3,479.68	$69.60
2741 Miscellaneous Publishing	$1,883.47	$37.68
2752 Commercial Printing, Lithographic	$57,987.28	$1,159.74
Other	$9,388.46	$187.78
Total for MAJOR GROUP 27	$279,095.37	$5,581.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$45,310.00	$906.21
Total for MAJOR GROUP 34	$45,310.00	$906.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,103.60	$142.07
Other	$57,700.68	$1,154.01
Total for MAJOR GROUP 35	$64,804.28	$1,296.08
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	$41,965.74	$928.93
Total for MAJOR GROUP 37	$41,965.74	$928.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,661.28	$53.23
Total for MAJOR GROUP 38	$2,661.28	$53.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$542,666.91	$10,943.03
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	$65,613.06	$1,312.27
Total for MAJOR GROUP 42	$65,613.06	$1,312.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$567,779.22	$11,362.02
4813 Telephone Communications, Except Radiotelephone	$691,574.27	$13,831.49
4841 Cable and Other Pay Television Services	$117,346.68	$2,346.92
4899 Communications Services, NEC	$28,859.88	$577.20
Other	$2,697.38	$53.95
Total for MAJOR GROUP 48	$1,408,257.43	$28,171.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,250,808.91	$25,018.37
Total for MAJOR GROUP 49	$1,250,808.91	$25,018.37
Total for DIVISION E	$2,736,541.39	$54,739.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$195,193.40	$3,903.86
5044 Office Equipment	$43,378.36	$867.57
5045 Computers and Computer Peripheral Equipment and Software	$19,243.49	$384.88
5046 Commercial Equipment, NEC	$21,024.43	$420.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,221.80	$144.43
5049 Professional Equipment and Supplies, NEC	$277.50	$5.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$189,274.03	$3,785.48
5074 Plumbing and Heating Equipment and Supplies	$528,402.78	$10,568.06

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$99,852.33	$1,997.05
5084 Industrial Machinery and Equipment	$40,673.56	$813.48
5085 Industrial Supplies	$528,579.13	$10,571.59
5087 Service Establishment Equipment and Supplies	$17,059.12	$341.18
Other	$123,850.87	$2,477.04
Total for MAJOR GROUP 50	$1,814,030.80	$36,280.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,668.91	$93.39
5136 Men's and Boys' Clothing and Furnishings	$4,025.81	$80.54
5145 Confectionery	$4,580.44	$91.61
5191 Farm Supplies	$745,811.72	$14,916.24
5192 Books, Periodicals, and Newspapers	$2,842.18	$56.84
Other	$86,646.37	$1,732.95
Total for MAJOR GROUP 51	$848,575.43	$16,971.57
Total for DIVISION F	$2,662,606.23	$53,252.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$218,271.58	$4,365.44
5251 Hardware Stores	$660,659.39	$13,213.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$879,481.81	$17,589.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,766.64	$415.34
5331 Variety Stores	$186,346.18	$3,726.94
5399 Miscellaneous General Merchandise Stores	$16,517.93	$330.38
Total for MAJOR GROUP 53	$223,630.75	$4,472.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,371,748.29	$67,503.06
5431 Fruit and Vegetable Markets	$9,776.10	$195.52
5461 Retail Bakeries	$2,090.00	$41.80
5499 Miscellaneous Food Stores	$34,357.46	$695.51
Other	$199,620.71	$3,992.43
Total for MAJOR GROUP 54	$3,617,592.56	$72,428.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,351.87	$1,427.04
5541 Gasoline Service Station	$1,142,585.90	$22,851.71
Other	$988,785.42	$19,775.72
Total for MAJOR GROUP 55	$2,202,723.19	$44,054.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,755.99	$375.13
5632 Women’s Accessory and Specialty Stores	$1,564.80	$31.30
5641 Children's and Infants’ Wear Stores	$5,058.17	$101.16
5651 Family Clothing Stores	$34,568.17	$691.40
5661 Shoe Stores	$3,857.54	$77.15
5699 Miscellaneous Apparel and Accessory Stores	$3,244.98	$64.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,128.65	$1,342.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,327.60	$926.57
5719 Miscellaneous Homefurnishings Stores	$11,436.09	$230.23
5722 Household Appliance Stores	$7,320.95	$146.42
5731 Radio, Television, and Consumer Electronics Stores	$2,080.92	$41.62
5734 Computer and Computer Software Stores	$36,886.04	$737.72
Other	$6,970.10	$139.41
Total for MAJOR GROUP 57	$111,021.70	$2,221.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$659,802.23	$13,196.05

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$335,366.43	$6,707.36
Total for MAJOR GROUP 58	$995,168.66	$19,903.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,649.07	$652.98
5942 Book Stores	$14,137.24	$282.77
5943 Stationery Stores	$60,873.97	$1,217.49
5944 Jewelry Stores	$4,477.99	$89.56
5945 Hobby, Toy, and Game Stores	$4,038.59	$80.77
5947 Gift, Novelty, and Souvenir Shops	$88,021.48	$1,760.43
5961 Catalog and Mail-Order Houses	$117,274.78	$2,345.55
5963 Direct Selling Establishments	$206,685.72	$4,133.73
5999 Miscellaneous Retail Stores, NEC	$935,194.60	$18,781.06
Other	$949,229.52	$18,984.58
Total for MAJOR GROUP 59	$2,412,582.96	$48,328.92
Total for DIVISION G	$10,509,330.28	$210,342.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,505.43	$390.11
Total for MAJOR GROUP 60	$19,505.43	$390.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,459.33	$29.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,736.26	$54.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,520.09	$70.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,675.36	$173.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,235.59	$504.68
Total for MAJOR GROUP 64	$25,235.59	$504.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,674.18	$593.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,614.98	$1,052.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$109,344.72	$2,186.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,383.07	$207.66
7221 Photographic Studios, Portrait	$17,313.64	$346.28
7231 Beauty Shops	$205,137.22	$4,102.74
7299 Miscellaneous Personal Services, NEC	$5,262.95	$105.26
Other	N/A	N/A
Total for MAJOR GROUP 72	$752,813.79	$15,056.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,634.06	$172.69
7331 Direct Mail Advertising Services	$1,256.11	$25.12

Philip - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$10,193.06	$203.87
7349 Building Cleaning and Maintenance Services, NEC	$70,859.06	$1,417.18
7359 Equipment Rental and Leasing, NEC	$50,688.53	$1,013.78
7371 Computer Programming Services	$2,895.09	$57.90
7372 Prepackaged Software	$195,879.06	$3,917.58
7374 Computer Processing and Data Preparation and Processing Services	$9,402.00	$188.04
7377 Computer Rental and Leasing	$1,036.88	$20.74
7379 Computer Related Services, NEC	$76,166.20	$1,523.32
7382 Security Systems Services	$2,994.39	$59.91
7384 Photofinishing Laboratories	$10,432.82	$208.66
7389 Miscellaneous Business Services	$146,144.76	$2,952.49
Other	$121,812.33	$2,438.44
Total for MAJOR GROUP 73	$708,394.35	$14,199.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,603.42	$312.06
7538 General Automotive Repair Shops	$1,147,264.61	$22,945.31
Other	$136,534.79	$2,730.72
Total for MAJOR GROUP 75	$1,299,402.82	$25,988.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,225.33	$524.51
Other	$3,799.65	$75.99
Total for MAJOR GROUP 76	$30,024.98	$600.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,046.89	$720.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$68,025.72	$1,360.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,270.02	$65.40
7999 Amusement and Recreation Services, NEC	$568.23	$11.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$176,509.05	$3,530.17
MAJOR GROUP: 80 Health Services		
Other	$355,415.27	$7,727.88
Total for MAJOR GROUP 80	$355,415.27	$7,727.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$206,121.74	$4,122.47
Total for MAJOR GROUP 81	$206,121.74	$4,122.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,226.30	$24.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,526.30	$30.53
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,622.80	$112.47
Other	$2,737.15	$54.74
Total for MAJOR GROUP 86	$8,359.95	$167.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,810.01	$576.20
8721 Accounting, Auditing, and Bookkeeping Services	$216,776.04	$4,335.56
8734 Testing Laboratories	$59,533.74	$1,190.67
8742 Management Consulting Services	$25,423.58	$508.47
8748 Business Consulting Services, NEC	$1,612.54	$32.25
Other	$7,040.85	$140.80
Total for MAJOR GROUP 87	$339,196.76	$6,783.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,505.25	$50.11
Total for MAJOR GROUP 89	$2,505.25	$50.11

Philip - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$4,254,338.54	$85,738.28

Philip - General Recap

	Other	$5,568.69	$111.38
A	Agriculture, Forestry, And Fishing	$37,410.12	$748.20
C	Construction	$168,798.78	$3,376.02
D	Manufacturing	$542,666.91	$10,943.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,541.39	$54,739.48
F	Wholesale Trade	$2,662,606.23	$53,252.23
G	Retail Trade	$10,509,330.28	$210,342.02
H	Finance, Insurance, And Real Estate	$109,344.72	$2,186.84
I	Services	$4,254,338.54	$85,738.28
	Total for Philip - General	$21,026,605.66	$421,437.48

Philip Recap

	Other	$5,568.69	$111.38
A	Agriculture, Forestry, And Fishing	$37,410.12	$748.20
C	Construction	$168,798.78	$3,376.02
D	Manufacturing	$542,666.91	$10,943.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,541.39	$54,739.48
F	Wholesale Trade	$2,662,606.23	$53,252.23
G	Retail Trade	$10,509,330.28	$210,342.02
H	Finance, Insurance, And Real Estate	$109,344.72	$2,186.84
I	Services	$4,254,338.54	$85,738.28
	Total for Philip	$21,026,605.66	$421,437.48

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,751.71	$335.03
0783 Ornamental Shrub and Tree Services	$3,464.01	$69.28
Total for MAJOR GROUP 07	$20,215.72	$404.31
Total for DIVISION A	$20,215.72	$404.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,357.25	$47.13
1721 Painting and Paper Hanging	$19,527.56	$390.56
1731 Electrical Work	$3,156.49	$63.14
1752 Floor Laying and Other Floor Work, NEC	$1,669.44	$33.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$30,884.89	$617.70
Total for DIVISION C	$30,884.89	$617.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,826.42	$76.53
2721 Periodicals: Publishing, or Publishing and Printing	$559.12	$11.18
2731 Books: Publishing, or Publishing and Printing	$329.48	$6.59
2754 Commercial Printing, Gravure	$1,264.00	$25.28
Other	$15,900.32	$318.03
Total for MAJOR GROUP 27	$21,879.34	$437.61
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$37,534.63	$750.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,925.46	$598.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,692.46	$653.83

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,232.72	$2,224.27
4813 Telephone Communications, Except Radiotelephone	$98,639.28	$1,972.77
Other	$24,150.00	$483.00
Total for MAJOR GROUP 48	$234,022.00	$4,680.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,724.00	$174.48
Total for MAJOR GROUP 49	$8,724.00	$174.48
Total for DIVISION E	$275,438.46	$5,508.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,554.39	$51.09
5045 Computers and Computer Peripheral Equipment and Software	$3,015.33	$60.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,676.66	$1,813.54
5074 Plumbing and Heating Equipment and Supplies	$69,438.89	$1,388.77
5084 Industrial Machinery and Equipment	$1,756.01	$35.12
Other	$4,272.86	$85.46
Total for MAJOR GROUP 50	$171,714.14	$3,434.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,451.31	$69.05
5153 Grain and Field Beans	$35,589.12	$711.81
Other	$17,331.24	$346.67
Total for MAJOR GROUP 51	$56,371.67	$1,127.53
Total for DIVISION F	$228,085.81	$4,561.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$246,032.98	$4,920.68
Other	$10,967.04	$219.35
Total for MAJOR GROUP 52	$257,000.02	$5,140.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,379.23	$176.11
5399 Miscellaneous General Merchandise Stores	$774,097.01	$15,481.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$782,747.07	$15,663.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,853.05	$137.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,886.40	$5,281.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$574,521.41	$11,490.42
Total for MAJOR GROUP 55	$574,521.41	$11,490.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,656.24	$53.13
5651 Family Clothing Stores	$6,010.00	$120.21
5661 Shoe Stores	$368.93	$7.38
5699 Miscellaneous Apparel and Accessory Stores	$598.42	$11.97
Other	$1,130.33	$22.61
Total for MAJOR GROUP 56	$10,763.92	$215.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,839.81	$396.79
5719 Miscellaneous Homefurnishings Stores	$2,569.54	$51.39
5722 Household Appliance Stores	$10,698.80	$213.97
Other	$1,171.00	$23.42
Total for MAJOR GROUP 57	$34,279.15	$685.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Pickstown - 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	$1,886.65	$37.73
5961 Catalog and Mail-Order Houses	$11,672.31	$233.43
5963 Direct Selling Establishments	$4,085.96	$81.72
5999 Miscellaneous Retail Stores, NEC	$45,235.51	$904.73
Other	$9,874.81	$197.50
Total for MAJOR GROUP 59	$72,755.24	$1,455.11
Total for DIVISION G	$2,007,561.52	$40,163.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,609.44	$472.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,084.02	$521.68
Total for DIVISION H	$27,932.75	$558.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,999.33	$60.00
Other	$7,084.00	$141.68
Total for MAJOR GROUP 72	$10,083.33	$201.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,421.50	$28.43
7359 Equipment Rental and Leasing, NEC	$10,591.48	$211.83
7372 Prepackaged Software	$5,581.68	$111.62
7389 Miscellaneous Business Services	$179,829.18	$3,596.59
Other	$9,696.87	$193.96
Total for MAJOR GROUP 73	$207,120.71	$4,142.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$984.55	$19.70
Other	$2,406.50	$48.13
Total for MAJOR GROUP 76	$3,391.05	$67.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$181,632.86	$3,632.65
Total for MAJOR GROUP 79	$181,632.86	$3,632.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$592.27	$11.84
Total for MAJOR GROUP 86	$592.27	$11.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,773.00	$695.46
Other	$45,361.96	$907.24
Total for MAJOR GROUP 87	$80,134.96	$1,602.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$760,598.88	$15,212.01

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$20,215.72	$404.31
C	Construction	$30,884.89	$617.70
D	Manufacturing	$37,534.63	$750.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,438.46	$5,508.35
F	Wholesale Trade	$228,085.81	$4,561.81
G	Retail Trade	$2,007,561.52	$40,163.87
H	Finance, Insurance, And Real Estate	$27,932.75	$558.65
I	Services	$760,598.88	$15,212.01
	Other	$90.00	$1.80
	Total for Pickstown - General	$3,388,342.66	$67,779.22

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$20,215.72	$404.31
C	Construction	$30,884.89	$617.70
D	Manufacturing	$37,534.63	$750.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,438.46	$5,508.35
F	Wholesale Trade	$228,085.81	$4,561.81
G	Retail Trade	$2,007,561.52	$40,163.87
H	Finance, Insurance, And Real Estate	$27,932.75	$558.65
I	Services	$760,598.88	$15,212.01
	Other	$90.00	$1.80
	Total for Pickstown	$3,388,342.66	$67,779.22

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,083.98	$361.68
Other	$2,765.66	$55.31
Total for MAJOR GROUP 07	$20,849.64	$416.99
Total for DIVISION A	$20,849.64	$416.99
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	$17,619.06	$358.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,984.06	$414.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$9,895.84	$199.06
Other	N/A	N/A
Total for MAJOR GROUP 16	$28,073.43	$562.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,661.31	$73.23
1731 Electrical Work	$4,839.06	$96.78
1796 Installation or Erection of Building Equipment, NEC	$2,088.42	$41.77
1799 Special Trade Contractors, NEC	$28,393.62	$567.87
Other	$17,830.75	$356.62
Total for MAJOR GROUP 17	$56,813.16	$1,136.27
Total for DIVISION C	$104,870.65	$2,113.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,620.83	$372.42
Total for MAJOR GROUP 20	$18,620.83	$372.42
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
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	$4,303.62	$86.07
Total for MAJOR GROUP 24	$4,303.62	$86.07
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	$68,433.62	$1,368.62
2721 Periodicals: Publishing, or Publishing and Printing	$2,121.94	$42.44
2731 Books: Publishing, or Publishing and Printing	$6,387.47	$127.75
2741 Miscellaneous Publishing	$1,297.67	$25.96
Other	$19,446.48	$388.92

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$97,687.18	$1,953.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,540.69	$410.81
Total for MAJOR GROUP 28	$20,540.69	$410.81
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$7,322.24	$146.44
Total for MAJOR GROUP 32	$7,322.24	$146.44
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	$37,170.23	$743.40
Total for MAJOR GROUP 34	$37,170.23	$743.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,982.93	$79.66
Total for MAJOR GROUP 36	$3,982.93	$79.66
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	($15,639.34)	($312.79)
Total for MAJOR GROUP 38	($15,639.34)	($312.79)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$198,512.13	$3,970.19
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	$191,297.43	$3,825.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$204,103.93	$4,082.07
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	$54,530.97	$1,090.98
4813 Telephone Communications, Except Radiotelephone	$120,673.06	$2,413.45
4841 Cable and Other Pay Television Services	$197,892.83	$3,957.86
4899 Communications Services, NEC	$25,476.18	$509.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$398,739.54	$7,975.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,598.50	$4,851.97
Total for MAJOR GROUP 49	$242,598.50	$4,851.97
Total for DIVISION E	$846,547.97	$16,931.29

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$100.94	$2.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,711.18	$74.22
5044 Office Equipment	$4,551.50	$91.03
5045 Computers and Computer Peripheral Equipment and Software	$10,983.98	$219.68
5046 Commercial Equipment, NEC	$16,630.27	$332.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,920.19	$38.40
5049 Professional Equipment and Supplies, NEC	$952.50	$19.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$508,308.50	$10,166.17
5065 Electronic Parts and Equipment, NEC	$83,680.11	$1,673.60
5074 Plumbing and Heating Equipment and Supplies	$347,533.92	$6,950.69
5084 Industrial Machinery and Equipment	$7,267.01	$145.35
5085 Industrial Supplies	$1,601.58	$32.04
5087 Service Establishment Equipment and Supplies	$36,312.26	$726.25
Other	$151,808.77	$3,036.15
Total for MAJOR GROUP 50	$1,175,362.71	$23,507.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,118.66	$62.39
5141 Groceries, General Line	$21,563.41	$478.41
Other	$63,823.30	$1,276.48
Total for MAJOR GROUP 51	$88,505.37	$1,817.28
Total for DIVISION F	$1,263,868.08	$25,324.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$361,343.67	$7,226.88
5251 Hardware Stores	$9,576.41	$191.51
Other	$10,020.60	$200.41
Total for MAJOR GROUP 52	$380,940.68	$7,618.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,157.89	$1,593.42
Other	$5,856.42	$117.12
Total for MAJOR GROUP 53	$85,014.31	$1,710.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,549,831.49	$30,996.64
Other	$226,175.14	$4,628.78
Total for MAJOR GROUP 54	$1,776,006.63	$35,625.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,728.00	$74.57
Other	$15,192.95	$303.86
Total for MAJOR GROUP 55	$18,920.95	$378.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,395.45	$27.91
5621 Women's Clothing Stores	$14,246.74	$284.94
5632 Women’s Accessory and Specialty Stores	$8,347.94	$166.96
5651 Family Clothing Stores	$37,278.61	$745.61
5661 Shoe Stores	$3,416.75	$68.34
5699 Miscellaneous Apparel and Accessory Stores	$5,250.52	$105.01
Total for MAJOR GROUP 56	$69,936.01	$1,398.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$119,513.97	$2,390.32
5713 Floor Coverings Stores	$5,599.50	$112.00
5719 Miscellaneous Homefurnishings Stores	$11,173.50	$229.05
5722 Household Appliance Stores	$43,808.11	$876.17
5731 Radio, Television, and Consumer Electronics Stores	$3,856.73	$77.13
5734 Computer and Computer Software Stores	$2,517.59	$50.34
5735 Record and Prerecorded Tape Stores	$230.94	$4.62
Other	$2,304.00	$46.08

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$189,004.34	$3,785.71
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$406,368.14	$8,127.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$563,747.77	$11,274.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$421.26	$8.43
5941 Sporting Goods Stores and Bicycle Shops	$8,827.48	$176.55
5942 Book Stores	$13,186.76	$263.73
5943 Stationery Stores	$12,394.39	$247.90
5945 Hobby, Toy, and Game Stores	$3,671.71	$73.42
5947 Gift, Novelty, and Souvenir Shops	$4,169.80	$83.40
5961 Catalog and Mail-Order Houses	$124,646.24	$2,492.91
5963 Direct Selling Establishments	$127,845.34	$2,556.95
5994 News Dealers and Newsstands	$431.37	$8.62
5999 Miscellaneous Retail Stores, NEC	$104,950.52	$2,099.07
Other	$4,769.87	$95.41
Total for MAJOR GROUP 59	$405,314.74	$8,106.39
Total for DIVISION G	$3,488,885.43	$69,899.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$28,468.00	$569.36
Other	$13,074.22	$261.52
Total for MAJOR GROUP 60	$41,542.22	$830.88
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	$9,913.61	$198.28
Other	N/A	N/A
Total for MAJOR GROUP 63	$12,526.61	$250.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,300.70	$146.01
Total for MAJOR GROUP 64	$7,300.70	$146.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$100,874.38	$2,017.49
Total for MAJOR GROUP 65	$100,874.38	$2,017.49
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	$165,972.49	$3,319.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,069.15	$241.38
7221 Photographic Studios, Portrait	$19,290.90	$385.82
7231 Beauty Shops	$77,826.42	$1,556.54
7299 Miscellaneous Personal Services, NEC	$5,615.40	$112.31
Other	$4,828.43	$96.57
Total for MAJOR GROUP 72	$119,630.30	$2,392.62
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$4,236.35	$84.73
7342 Disinfecting and Pest Control Services	$2,566.52	$51.34
7349 Building Cleaning and Maintenance Services, NEC	$18,679.44	$373.59
7359 Equipment Rental and Leasing, NEC	$22,199.17	$443.99
7371 Computer Programming Services	$837.68	$16.76
7372 Prepackaged Software	$41,317.39	$826.34

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$484.46	$9.69
7377 Computer Rental and Leasing	$1,537.50	$30.75
7379 Computer Related Services, NEC	$10,474.41	$209.50
7384 Photofinishing Laboratories	$21,188.33	$423.77
7389 Miscellaneous Business Services	$35,539.83	$710.84
Other	$78,041.37	$1,560.85
Total for MAJOR GROUP 73	$237,102.45	$4,742.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,190.43	$903.80
Total for MAJOR GROUP 75	$45,190.43	$903.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,881.73	$137.64
Other	$1,426.19	$28.52
Total for MAJOR GROUP 76	$8,307.92	$166.16
MAJOR GROUP: 78 Motion Pictures		
Other	$35,407.00	$708.14
Total for MAJOR GROUP 78	$35,407.00	$708.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$104,096.88	$2,081.98
Other	N/A	N/A
Total for MAJOR GROUP 79	$104,134.78	$2,082.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$58,989.99	$1,179.81
Total for MAJOR GROUP 81	$58,989.99	$1,179.81
MAJOR GROUP: 82 Educational Services		
Other	$15,707.55	$314.16
Total for MAJOR GROUP 82	$15,707.55	$314.16
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,028.96	$60.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,568.96	$151.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,931.90	$78.64
8721 Accounting, Auditing, and Bookkeeping Services	$57,200.64	$1,144.03
8748 Business Consulting Services, NEC	$16,166.33	$323.33
Other	$6,259.37	$125.18
Total for MAJOR GROUP 87	$83,558.24	$1,671.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$481.00	$9.62
Total for MAJOR GROUP 89	$481.00	$9.62
Total for DIVISION I	$735,089.20	$14,701.97
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,849.64	$416.99
C	Construction	$104,870.65	$2,113.43
D	Manufacturing	$198,512.13	$3,970.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$846,547.97	$16,931.29
F	Wholesale Trade	$1,263,868.08	$25,324.54
G	Retail Trade	$3,488,885.43	$69,899.03
H	Finance, Insurance, And Real Estate	$165,972.49	$3,319.52
I	Services	$735,089.20	$14,701.97
	Other	$2,442.83	$48.84
	Total for Piedmont - General	$6,827,038.42	$136,725.80

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$20,849.64	$416.99
C	Construction	$104,870.65	$2,113.43
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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
1799 Special Trade Contractors, NEC	$8,915.09	$178.30
Other	$3,627.10	$72.55
Total for MAJOR GROUP 17	$12,542.19	$250.85
Total for DIVISION C	$12,758.58	$255.18
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,460.64	$89.23
2741 Miscellaneous Publishing	$520.44	$10.41
2752 Commercial Printing, Lithographic	$4,394.20	$87.89
Other	$1,198.00	$23.96
Total for MAJOR GROUP 27	$10,573.28	$211.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,475.50	$29.51
Total for MAJOR GROUP 28	$1,475.50	$29.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$13,038.48	$260.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,081.84	$220.83
4813 Telephone Communications, Except Radiotelephone	$50,843.40	$1,016.91
4841 Cable and Other Pay Television Services	$44,464.00	$889.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,991.73	$2,139.08
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	$247,312.81	$4,945.52
DIVISION: F Wholesale Trade		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,382.64	$767.64
5084 Industrial Machinery and Equipment	$18,951.04	$379.02
Other	$11,736.74	$234.72
Total for MAJOR GROUP 50	$69,070.42	$1,381.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,851.75	$557.05
Total for MAJOR GROUP 51	$27,851.75	$557.05
Total for DIVISION F	$96,922.17	$1,938.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,048.52	$5,131.74
Total for MAJOR GROUP 52	$213,048.52	$5,131.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,582.05	$225.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,342.05	$220.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,541.56	$70.83
Other	$7,452.89	$149.05
Total for MAJOR GROUP 54	$10,994.45	$219.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$124,624.99	$2,492.50
Total for MAJOR GROUP 55	$124,624.99	$2,492.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,723.19	$34.46
5651 Family Clothing Stores	$4,111.80	$82.23
5661 Shoe Stores	$1,129.05	$22.58
5699 Miscellaneous Apparel and Accessory Stores	$431.99	$8.64
Other	$328.99	$6.58
Total for MAJOR GROUP 56	$7,725.02	$154.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,601.66	$172.04
5734 Computer and Computer Software Stores	$14,214.18	$284.28
Other	$7,507.36	$150.14
Total for MAJOR GROUP 57	$30,323.20	$606.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,654.47	$93.09
5943 Stationery Stores	$1,532.41	$30.66
5945 Hobby, Toy, and Game Stores	$777.66	$15.56
5961 Catalog and Mail-Order Houses	$12,980.49	$259.60
5963 Direct Selling Establishments	$18,572.34	$371.43
5984 Liquefied Petroleum Gas Dealers	$31,658.54	$633.15
5999 Miscellaneous Retail Stores, NEC	$24,907.07	$498.16
Other	$1,765.23	$35.31
Total for MAJOR GROUP 59	$96,848.21	$1,936.96
Total for DIVISION G	$751,443.29	$15,933.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$892.77	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$931.77	$18.63
MAJOR GROUP: 61 Non-depository Credit Institutions		

Pierpont - 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: 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	$2,029.05	$40.58
Total for MAJOR GROUP 65	$2,029.05	$40.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,596.70	$251.94
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	$12,926.57	$258.54
Total for MAJOR GROUP 72	$12,926.57	$258.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$756.18	$15.12
7372 Prepackaged Software	$3,042.33	$60.85
7379 Computer Related Services, NEC	$339.87	$6.80
7389 Miscellaneous Business Services	$3,103.64	$62.08
Other	$15,830.68	$317.68
Total for MAJOR GROUP 73	$23,072.70	$462.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$4,351.31	$87.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,372.31	$87.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$177.82	$3.56
Total for MAJOR GROUP 86	$177.82	$3.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,398.11	$307.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,832.08	$316.65

Pierpont - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,714.83	$1,335.37

Pierpont - General Recap

C	Construction	$12,758.58	$255.18
D	Manufacturing	$13,038.48	$260.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,312.81	$4,945.52
F	Wholesale Trade	$96,922.17	$1,938.43
G	Retail Trade	$751,443.29	$15,933.11
H	Finance, Insurance, And Real Estate	$12,596.70	$251.94
I	Services	$66,714.83	$1,335.37
	Other	$1,567.59	$31.35
	Total for Pierpont - General	$1,202,354.45	$24,951.70

Pierpont Recap

C	Construction	$12,758.58	$255.18
D	Manufacturing	$13,038.48	$260.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,312.81	$4,945.52
F	Wholesale Trade	$96,922.17	$1,938.43
G	Retail Trade	$751,443.29	$15,933.11
H	Finance, Insurance, And Real Estate	$12,596.70	$251.94
I	Services	$66,714.83	$1,335.37
	Other	$1,567.59	$31.35
	Total for Pierpont	$1,202,354.45	$24,951.70

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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$18,196.28	$363.92
782 No Description	$142,146.58	$2,842.92
Other No Description	$35,112.22	$702.26
Total for MAJOR GROUP	$195,455.08	$3,909.10
Total for DIVISION --	$195,455.08	$3,909.10
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$6,926.50	$138.53
Total for MAJOR GROUP 01	$6,926.50	$138.53
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	$975,761.38	$19,515.22
0752 Animal Specialty Services, Except Veterinary	$119,529.47	$2,390.58
0782 Lawn and Garden Services	$677,246.77	$13,544.94
0783 Ornamental Shrub and Tree Services	$273,636.76	$5,472.73
Other	$16,963.56	$339.26
Total for MAJOR GROUP 07	$2,063,137.94	$41,262.73
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$64,806.00	$1,296.12
Total for MAJOR GROUP 09	$64,806.00	$1,296.12
Total for DIVISION A	$2,136,026.54	$42,720.50
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$1,195.50	$25.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$97,380.36	$2,012.93
1522 General Contractors - Residential Buildings Other Than Single-Family	$9,631.17	$192.63
1531 Operative Builders	$45,066.60	$901.33
1541 General Contractors - Industrial Buildings and Warehouses	$105,072.68	$2,101.44
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$65,127.41	$1,302.55
Total for MAJOR GROUP 15	$322,278.22	$6,510.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($17,100.74)	($342.01)
1629 Heavy Construction, NEC	$1,398,632.48	$27,976.05
Other	$129,720.48	$2,594.41
Total for MAJOR GROUP 16	$1,511,252.22	$30,228.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$978,773.55	$21,521.13
1721 Painting and Paper Hanging	$38,776.48	$775.54
1731 Electrical Work	$1,330,741.95	$26,613.99
1742 Plastering, Drywall, Acoustical, and Insulation Work	$78,189.44	$1,563.77
1743 Terrazzo, Tile, Marble, and Mosaic Work	$190,030.77	$3,800.62
1751 Carpentry Work	$604,112.30	$12,082.25
1752 Floor Laying and Other Floor Work, NEC	$154,610.43	$3,092.22
1761 Roofing, Siding, and Sheet Metal Work	$66,034.42	$1,320.68
1771 Concrete Work	$46,303.67	$926.08

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1793 Glass and Glazing Work	$310,128.92	$6,202.57
1796 Installation or Erection of Building Equipment, NEC	$47,312.64	$946.25
1799 Special Trade Contractors, NEC	$678,206.41	$13,590.15
Other	$59,457.62	$1,189.15
Total for MAJOR GROUP 17	$4,582,678.60	$93,624.40
Total for DIVISION C	$6,416,209.04	$130,363.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$437,284.50	$8,745.69
Other	$22,576.17	$451.52
Total for MAJOR GROUP 20	$459,860.67	$9,197.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$6,385.50	$127.71
Other	N/A	N/A
Total for MAJOR GROUP 22	$415,204.90	$8,304.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,239.80	$24.80
Other	$21,205.90	$424.14
Total for MAJOR GROUP 23	$22,445.70	$448.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$83,754.28	$1,675.09
Other	$88,018.77	$1,760.39
Total for MAJOR GROUP 24	$171,773.05	$3,435.48
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$20,747.46	$414.96
Other	N/A	N/A
Total for MAJOR GROUP 25	$23,274.67	$465.51
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	$174,459.42	$3,489.20
2721 Periodicals: Publishing, or Publishing and Printing	$298,797.74	$5,975.99
2731 Books: Publishing, or Publishing and Printing	$69,039.92	$1,380.80
2741 Miscellaneous Publishing	$19,506.84	$390.15
2752 Commercial Printing, Lithographic	$1,712,727.37	$34,256.45
2754 Commercial Printing, Gravure	$41,777.09	$835.55
2759 Commercial Printing, NEC	$214,108.69	$4,281.45
2771 Greeting Cards	$8,487.69	$169.76
Other	$60,240.03	$1,204.80
Total for MAJOR GROUP 27	$2,599,144.79	$51,984.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$6,728.11	$134.56
Other	$63,903.32	$1,278.08
Total for MAJOR GROUP 28	$70,631.43	$1,412.64
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$5,793.73	$115.87
Other	$113,128.71	$2,262.57
Total for MAJOR GROUP 30	$118,922.44	$2,378.44
MAJOR GROUP: 31 Leather And Leather Products		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,677,269.85	$33,545.42
Total for MAJOR GROUP 32	$1,677,269.85	$33,545.42
MAJOR GROUP: 33 Primary Metal Industries		
Other	$18,982.47	$379.65
Total for MAJOR GROUP 33	$18,982.47	$379.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$659,228.50	$13,184.56
Total for MAJOR GROUP 34	$659,228.50	$13,184.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$9,525.98	$190.52
3578 Calculating and Accounting Machines, Except Electronic Computers	$161,325.54	$3,226.51
Other	$53,351.89	$1,074.12
Total for MAJOR GROUP 35	$224,203.41	$4,491.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$16,503.00	$330.06
Other	$15,311.64	$306.22
Total for MAJOR GROUP 36	$31,814.64	$636.28
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$3,109.06	$64.63
Other	$162,767.87	$3,391.72
Total for MAJOR GROUP 37	$165,876.93	$3,456.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$55,532.84	$1,110.65
Total for MAJOR GROUP 38	$55,532.84	$1,110.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,546.64	$110.94
3993 Signs and Advertising Specialties	$15,079.58	$301.57
3999 Manufacturing Industries, NEC	$105,811.68	$2,116.23
Other	$12,873.55	$257.47
Total for MAJOR GROUP 39	$139,311.45	$2,786.21
Total for DIVISION D	$6,858,479.57	$137,316.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,535,154.28	$30,703.09
4225 General Warehousing and Storage	$24,130.50	$482.61
Other	$100,469.55	$2,009.42
Total for MAJOR GROUP 42	$1,659,754.33	$33,195.12
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$39,876.73	$797.52
Other	$890,683.39	$17,813.67
Total for MAJOR GROUP 45	$930,560.12	$18,611.19
MAJOR GROUP: 47 Transportation Services		
Other	$149,315.04	$2,986.32
Total for MAJOR GROUP 47	$149,315.04	$2,986.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,682,867.90	$213,634.97

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$3,869,054.06	$79,589.76
4841 Cable and Other Pay Television Services	$7,663,086.38	$153,261.78
4899 Communications Services, NEC	$179,631.23	$3,592.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,396,547.57	$450,117.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$173,552.40	$3,471.60
4953 Refuse Systems	$29,871.41	$623.70
4959 Sanitary Services, NEC	$4,392.97	$87.87
Other	$15,877,078.44	$317,541.58
Total for MAJOR GROUP 49	$16,084,895.22	$321,724.75
Total for DIVISION E	$43,347,381.29	$869,160.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,825.36	$793.51
5013 Motor Vehicle Supplies and New Parts	$46,952.97	$939.07
5015 Motor Vehicle Parts, Used	$1,072,859.22	$21,457.17
5023 Homefurnishings	$9,906.04	$198.14
5031 Lumber, Plywood, Millwork, and Wood Panels	$195,575.98	$3,911.51
5032 Brick, Stone, and Related Construction Materials	$27,636.61	$552.74
5033 Roofing, Siding, and Insulation Materials	$153,836.25	$3,076.72
5039 Construction Materials, NEC	$755,008.85	$15,100.17
5043 Photographic Equipment and Supplies	$48,564.33	$971.30
5044 Office Equipment	$909,480.48	$18,189.64
5045 Computers and Computer Peripheral Equipment and Software	$636,188.27	$12,736.47
5046 Commercial Equipment, NEC	$316,363.12	$6,368.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$750,275.99	$15,008.24
5048 Ophthalmic Goods	$9,715.05	$194.30
5049 Professional Equipment and Supplies, NEC	$20,681.37	$413.63
5051 Metals Service Centers and Offices	$193,983.24	$3,879.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,115,770.45	$42,361.62
5064 Electrical Appliances, Television and Radio Sets	$50,635.36	$1,012.74
5065 Electronic Parts and Equipment, NEC	$683,453.84	$13,669.08
5072 Hardware	$26,039.05	$520.79
5074 Plumbing and Heating Equipment and Supplies	$3,580,155.75	$71,605.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,084,518.82	$21,690.43
5078 Refrigeration Equipment and Supplies	$137,810.20	$2,756.19
5082 Construction and Mining Machinery and Equipment	$203,003.54	$4,060.07
5083 Farm and Garden Machinery and Equipment	$17,088.00	$341.76
5084 Industrial Machinery and Equipment	$606,768.62	$12,142.15
5085 Industrial Supplies	$76,816.15	$1,536.33
5087 Service Establishment Equipment and Supplies	$108,061.47	$2,161.23
5091 Sporting and Recreational Goods and Supplies	$71,448.63	$1,428.99
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$16,011.36	$320.24
5099 Durable Goods, NEC	$853,387.11	$17,067.72
Other	$6,550.48	$131.02
Total for MAJOR GROUP 50	$14,822,371.96	$296,596.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$17,668.86	$353.38
5113 Industrial and Personal Service Paper	$288,416.53	$5,768.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$425,503.58	$8,510.11
5136 Men's and Boys' Clothing and Furnishings	$18,507.18	$370.15
5141 Groceries, General Line	$572,221.62	$11,954.68
5145 Confectionery	$15,014.84	$300.29
5149 Groceries and Related Products, NEC	$66,980.43	$1,339.61
5169 Chemicals and Allied Products, NEC	$245,699.80	$4,914.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$33,814.91	$676.31
5181 Beer and Ale	$37,720.96	$754.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$1,101,321.76	$22,026.44
5192 Books, Periodicals, and Newspapers	$1,712.25	$34.26
5194 Tobacco and Tobacco Products	$30,876.56	$617.53
5199 Nondurable Goods, NEC	$135,395.52	$2,707.94
Other	$67,470.58	$1,391.08
Total for MAJOR GROUP 51	$3,058,325.38	$61,718.56
Total for DIVISION F	$17,880,697.34	$358,315.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,627,348.69	$172,548.33
5231 Paint, Glass, and Wallpaper Stores	$585,646.10	$11,712.93
5251 Hardware Stores	$1,314,802.38	$26,296.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$293,944.35	$5,878.90
5271 Mobile Home Dealers	$23,369.25	$467.40
Total for MAJOR GROUP 52	$10,845,110.77	$216,903.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$76,501,334.20	$1,530,684.45
5331 Variety Stores	$606,730.57	$12,134.64
5399 Miscellaneous General Merchandise Stores	$14,638,032.65	$292,760.64
Total for MAJOR GROUP 53	$91,746,097.42	$1,835,579.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$26,864,839.39	$538,312.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,910.10	$98.20
5431 Fruit and Vegetable Markets	$364,077.16	$8,109.12
5441 Candy, Nut, and Confectionery Stores	$133,982.35	$2,679.66
5461 Retail Bakeries	$341,126.57	$6,822.55
5499 Miscellaneous Food Stores	$1,003,869.47	$20,120.71
Total for MAJOR GROUP 54	$28,712,805.04	$576,142.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,708,343.08	$134,166.90
5521 Motor Vehicle Dealers	$68,790.00	$1,375.78
5531 Auto and Home Supply Stores	$5,332,380.63	$106,912.11
5541 Gasoline Service Station	$4,902,711.73	$98,054.27
5571 Motorcycle Dealers	$13,469.00	$269.38
Other	$1,296,608.65	$25,932.15
Total for MAJOR GROUP 55	$18,322,303.09	$366,710.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$61,412.95	$1,228.28
5621 Women's Clothing Stores	$2,058,578.92	$41,171.57
5632 Women’s Accessory and Specialty Stores	$50,373.22	$1,007.46
5641 Children's and Infants’ Wear Stores	$35,659.21	$713.20
5651 Family Clothing Stores	$1,569,580.67	$31,391.61
5661 Shoe Stores	$595,937.79	$11,918.79
5699 Miscellaneous Apparel and Accessory Stores	$120,358.51	$2,407.20
Total for MAJOR GROUP 56	$4,491,901.27	$89,838.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,814,380.98	$76,287.64
5713 Floor Coverings Stores	$1,967,931.65	$39,332.57
5714 Drapery, Curtain, and Upholstery Stores	$218,339.40	$4,366.78
5719 Miscellaneous Homefurnishings Stores	$893,229.36	$17,903.16
5722 Household Appliance Stores	$2,352,494.80	$47,049.93
5731 Radio, Television, and Consumer Electronics Stores	$839,365.18	$16,865.24
5734 Computer and Computer Software Stores	$954,227.74	$19,084.60
5735 Record and Prerecorded Tape Stores	$90,287.93	$1,805.76
5736 Musical Instruments Stores	$153,182.68	$3,063.66
Total for MAJOR GROUP 57	$11,283,439.72	$225,759.34
MAJOR GROUP: 58 Eating And Drinking Places		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$24,305,653.73	$486,113.05
5813 Drinking Places	$2,742,157.99	$54,843.16
Total for MAJOR GROUP 58	$27,047,811.72	$540,956.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,440,454.50	$68,823.57
5932 Used Merchandise Stores	$1,030,296.41	$20,605.96
5941 Sporting Goods Stores and Bicycle Shops	$1,644,492.26	$33,223.76
5942 Book Stores	$387,569.48	$7,751.49
5943 Stationery Stores	$406,726.96	$8,178.02
5944 Jewelry Stores	$929,345.68	$18,586.91
5945 Hobby, Toy, and Game Stores	$98,175.87	$1,963.50
5946 Camera and Photographic Supply Stores	$177,205.41	$3,544.11
5947 Gift, Novelty, and Souvenir Shops	$942,364.66	$18,847.37
5948 Luggage and Leather Goods Stores	$12,182.29	$243.64
5949 Sewing, Needlework, and Piece Goods Stores	$96,084.23	$1,921.70
5961 Catalog and Mail-Order Houses	$1,283,960.01	$25,679.24
5962 Automatic Merchandise Machine Operators	$78,440.63	$1,568.84
5963 Direct Selling Establishments	$2,078,332.48	$41,574.44
5983 Fuel Oil Dealers	$823,501.89	$16,470.05
5992 Florists	$1,379,858.14	$27,597.18
5994 News Dealers and Newsstands	$3,179.82	$63.59
5999 Miscellaneous Retail Stores, NEC	$4,380,423.03	$88,954.32
Other	$1,583,677.94	$31,673.53
Total for MAJOR GROUP 59	$20,776,271.69	$417,271.22
Total for DIVISION G	$213,225,740.72	$4,269,161.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$508,272.11	$10,140.14
6022 State Commercial Banks	$78,974.68	$1,579.49
6099 Functions Related to Depository Banking, NEC	$36,774.75	$735.51
Other	$16,664.38	$333.29
Total for MAJOR GROUP 60	$640,685.92	$12,788.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$8,022.44	$160.44
6159 Miscellaneous Business Credit Institutions	$89,285.21	$1,785.71
Other	$15,440.85	$308.83
Total for MAJOR GROUP 61	$112,748.50	$2,254.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$120,609.45	$2,412.20
Other	N/A	N/A
Total for MAJOR GROUP 62	$123,730.95	$2,474.63
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$88,734.91	$1,774.69
Other	$107,595.33	$2,151.94
Total for MAJOR GROUP 63	$196,330.24	$3,926.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$99,516.29	$1,990.36
Total for MAJOR GROUP 64	$99,516.29	$1,990.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,218,382.38	$44,367.72
6541 Title Abstract Offices	$308,196.50	$6,163.93
Other	$247,822.30	$4,956.46
Total for MAJOR GROUP 65	$2,774,401.18	$55,488.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$161,534.93	$3,230.68
Other	$57,740.96	$1,154.83
Total for MAJOR GROUP 67	$219,275.89	$4,385.51

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,166,688.97	$83,308.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,040,028.01	$202,752.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,550,241.09	$212,956.99
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$329,352.86	$6,587.07
7219 Laundry and Garment Services, NEC	$7,602.60	$152.05
7221 Photographic Studios, Portrait	$273,360.00	$5,467.22
7231 Beauty Shops	$2,073,318.01	$41,466.46
7241 Barber Shops	$174,095.62	$3,481.93
7299 Miscellaneous Personal Services, NEC	$520,350.82	$10,452.79
Other	$1,849,055.15	$36,992.06
Total for MAJOR GROUP 72	$5,227,135.06	$104,599.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$45,934.26	$918.69
7319 Advertising, NEC	$8,467.58	$169.35
7322 Adjustment and Collection Services	$226,538.03	$4,530.72
7323 Credit Reporting Services	$17,606.50	$352.13
7331 Direct Mail Advertising Services	$140,833.95	$2,816.69
7334 Photocopying and Duplicating Services	$6,274.13	$125.47
7335 Commercial Photography	$3,329.63	$66.59
7336 Commercial Art and Graphic Design	$232,771.54	$4,655.45
7338 Secretarial and Court Reporting	$118,120.21	$2,362.46
7342 Disinfecting and Pest Control Services	$120,838.39	$2,416.75
7349 Building Cleaning and Maintenance Services, NEC	$1,285,439.34	$25,708.75
7352 Medical Equipment Rental and Leasing	$119,485.50	$2,389.72
7353 Heavy Construction Equipment Rental and Leasing	$560,975.74	$11,219.50
7359 Equipment Rental and Leasing, NEC	$2,658,476.23	$53,169.69
7361 Employment Agencies	$42,418.87	$848.38
7363 Help Supply Services	$136,378.34	$2,727.58
7371 Computer Programming Services	$310,735.43	$6,214.71
7372 Prepackaged Software	$2,851,010.93	$57,020.26
7373 Computer Integrated Systems Design	$165,968.94	$3,319.37
7374 Computer Processing and Data Preparation and Processing Services	$578,371.60	$11,567.43
7375 Information Retrieval Services	$316,923.31	$6,338.47
7377 Computer Rental and Leasing	$202,993.00	$4,069.81
7378 Computer Maintenance and Repair	$120,763.26	$2,415.28
7379 Computer Related Services, NEC	$1,423,373.47	$28,467.54
7381 Detective, Guard, and Armored Car Services	$101,497.41	$2,015.49
7382 Security Systems Services	$70,073.11	$1,401.44
7383 News Syndicates	$9,133.30	$182.69
7384 Photofinishing Laboratories	$100,890.73	$2,017.81
7389 Miscellaneous Business Services	$2,192,122.56	$43,873.87
Other	$44,117.76	$882.36
Total for MAJOR GROUP 73	$14,211,863.05	$284,264.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$578,970.50	$11,579.34
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$763,870.30	$15,277.38
7536 Automotive Glass Replacement Shops	$490,766.95	$9,815.34
7538 General Automotive Repair Shops	$1,828,756.12	$36,575.14
7542 Carwashes	$228,754.32	$4,575.09
7549 Automotive Services, Except Repair and Carwashes	$216,970.86	$4,339.42
Other	$149,094.91	$2,981.89
Total for MAJOR GROUP 75	$4,257,183.96	$85,143.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$506,305.39	$10,126.09
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$119,102.94	$2,382.06

Pierre - General *continued...*

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

	Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC	$54,172.14	$1,083.46
7631 Watch, Clock, and Jewelry Repair	$1,753.41	$35.06
7692 Welding Repair	$18,827.06	$376.55
7699 Repair Shops and Related Services, NEC	$856,802.58	$17,142.22
Other	$60,351.68	$1,207.03
Total for MAJOR GROUP 76	$1,617,315.20	$32,352.47
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$7,776.73	$155.53
7841 Video Tape Rental	$1,010,473.07	$20,209.45
Other	$844,985.72	$16,899.70
Total for MAJOR GROUP 78	$1,863,235.52	$37,264.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$280,456.24	$5,609.09
7922 Theatrical Producers and Miscellaneous Theatrical Services	$36,119.17	$726.64
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$32,813.31	$656.28
7991 Physical Fitness Facilities	$467,950.07	$9,359.01
7993 Coin-Operated Amusement Devices	$54,971.74	$1,099.46
7997 Membership Sports and Recreation Clubs	$75,792.82	$1,515.86
7999 Amusement and Recreation Services, NEC	$634,081.15	$12,681.64
Other	$816,783.70	$16,335.67
Total for MAJOR GROUP 79	$2,398,968.20	$47,983.65
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$187,605.52	$3,752.10
8041 Offices and Clinics of Chiropractors	$12,636.39	$252.74
8042 Offices and Clinics of Optometrists	$64,418.20	$1,288.37
8071 Medical Laboratories	$10,101.51	$202.03
Other	$1,277,979.57	$25,977.26
Total for MAJOR GROUP 80	$1,552,741.19	$31,472.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,395,801.21	$107,916.00
Total for MAJOR GROUP 81	$5,395,801.21	$107,916.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$7,399.20	$147.99
8299 Schools and Educational Services NEC	$69,697.11	$1,393.95
Total for MAJOR GROUP 82	$77,096.31	$1,541.94
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	$156,009.39	$3,120.18
8641 Civic, Social, and Fraternal Associations	$39,440.42	$788.82
8661 Religious Organizations	$134,856.89	$2,741.18
8699 Membership Organizations, NEC	$19,552.25	$391.05
Other	$5,701.82	$114.03
Total for MAJOR GROUP 86	$355,560.77	$7,155.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$942,751.13	$18,942.40
8712 Architectural Services	$60,932.82	$1,218.66
8713 Surveying Services	$19,753.80	$395.08
8721 Accounting, Auditing, and Bookkeeping Services	$3,583,326.54	$71,686.00
8734 Testing Laboratories	$118,362.74	$2,367.25
8741 Management Services	$355,661.75	$7,113.25
8742 Management Consulting Services	$1,241,514.12	$24,830.30
8748 Business Consulting Services, NEC	$362,561.46	$7,251.21

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$81,032.00	$1,620.65
	Total for MAJOR GROUP 87	$6,765,896.36	$135,424.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$134,203.49	$2,684.12
	Total for MAJOR GROUP 89	$134,203.49	$2,684.12
	Total for DIVISION I	$54,470,238.70	$1,092,019.99
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: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	$765,117.31	$15,302.33

Pierre - General Recap

	Other	$195,455.08	$3,909.10
A	Agriculture, Forestry, And Fishing	$2,136,026.54	$42,720.50
B	Mining	$1,195.50	$25.71
C	Construction	$6,416,209.04	$130,363.73
D	Manufacturing	$6,858,479.57	$137,316.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,347,381.29	$869,160.87
F	Wholesale Trade	$17,880,697.34	$358,315.19
G	Retail Trade	$213,225,740.72	$4,269,161.29
H	Finance, Insurance, And Real Estate	$4,166,688.97	$83,308.65
I	Services	$54,470,238.70	$1,092,019.99
J	Public Administration	$765,117.31	$15,302.33
	Total for Pierre - General	$349,463,230.06	$7,001,604.16

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: C Construction			
MAJOR GROUP: 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		($28,157.30)	($281.57)
	Total for MAJOR GROUP 17	($28,157.30)	($281.57)
	Total for DIVISION C	($22,915.09)	($229.15)
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: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$13,881.16	$138.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$35,201.48	$352.02
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	$3,637,861.80	$36,389.83
5461 Retail Bakeries	$316,853.02	$3,168.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,984,578.28	$39,857.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,203,173.30	$22,031.73
Total for MAJOR GROUP 55	$2,203,173.30	$22,031.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,599,154.11	$235,991.59
5813 Drinking Places	$2,715,144.97	$27,151.44
Total for MAJOR GROUP 58	$26,314,299.08	$263,143.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$69,279.77	$692.79
5942 Book Stores	($7,637.86)	($76.38)
5947 Gift, Novelty, and Souvenir Shops	$4,566.75	$45.67
5963 Direct Selling Establishments	$5,927.33	$59.28
5999 Miscellaneous Retail Stores, NEC	$6,955.46	$69.56
Other	$1,337,269.83	$13,372.70
Total for MAJOR GROUP 59	$1,416,361.28	$14,163.62
Total for DIVISION G	$35,707,900.72	$357,090.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Pierre - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,730,818.73	$97,668.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,233,908.17	$102,699.05
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	$569.25	$5.70
Total for MAJOR GROUP 73	$569.25	$5.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$386,337.51	$3,863.36
Other	$816,458.92	$8,164.62
Total for MAJOR GROUP 79	$1,202,796.43	$12,027.98
MAJOR GROUP: 80 Health Services		
Other	$125,216.41	$1,252.16
Total for MAJOR GROUP 80	$125,216.41	$1,252.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,849.12	$128.49
Total for MAJOR GROUP 87	$12,849.12	$128.49
Total for DIVISION I	$12,453,859.77	$124,898.59
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: July 2012 to June 2013 (Fiscal Year)

Pierre - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($22,915.09)	($229.15)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,881.16	$138.81
F	Wholesale Trade	$35,201.48	$352.02
G	Retail Trade	$35,707,900.72	$357,090.27
I	Services	$12,453,859.77	$124,898.59
	Other	$465,787.29	$4,657.89
	Total for Pierre - Gross Receipts	$48,653,715.33	$486,908.43

Pierre Recap

	Other	$195,455.08	$3,909.10
A	Agriculture, Forestry, And Fishing	$2,136,026.54	$42,720.50
B	Mining	$1,195.50	$25.71
C	Construction	$6,393,293.95	$130,134.58
D	Manufacturing	$6,858,479.57	$137,316.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,361,262.45	$869,299.68
F	Wholesale Trade	$17,915,898.82	$358,667.21
G	Retail Trade	$248,933,641.44	$4,626,251.56
H	Finance, Insurance, And Real Estate	$4,166,688.97	$83,308.65
I	Services	$66,924,098.47	$1,216,918.58
J	Public Administration	$765,117.31	$15,302.33
	Other	$465,787.29	$4,657.89
	Total for Pierre	$398,116,945.39	$7,488,512.59

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,977.51	$59.56
0783 Ornamental Shrub and Tree Services	$1,100.85	$22.02
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,892.70	$217.87
Total for DIVISION A	$10,892.70	$217.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$20,040.28	$400.81
Total for MAJOR GROUP 15	$20,040.28	$400.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$37,063.51	$741.28
Total for MAJOR GROUP 16	$37,063.51	$741.28
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,922.32	$78.44
1731 Electrical Work	$2,217.79	$44.37
1751 Carpentry Work	$40,649.91	$813.00
1799 Special Trade Contractors, NEC	$22,828.22	$456.57
Other	$28,133.86	$562.68
Total for MAJOR GROUP 17	$97,752.10	$1,955.06
Total for DIVISION C	$154,855.89	$3,097.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,853.92	$497.10
Total for MAJOR GROUP 20	$24,853.92	$497.10
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$28,699.77	$574.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,134.41	$42.69
2731 Books: Publishing, or Publishing and Printing	$2,566.07	$51.33
2741 Miscellaneous Publishing	$536.44	$10.73
2752 Commercial Printing, Lithographic	$18,925.50	$378.54
2759 Commercial Printing, NEC	$1,847.60	$36.94
Other	$2,142.51	$42.86
Total for MAJOR GROUP 27	$56,852.30	$1,137.09
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

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$156,886.29	$3,137.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,804.34	$456.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$82,369.28	$1,647.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$373,282.89	$7,463.97
4813 Telephone Communications, Except Radiotelephone	$408,787.58	$8,175.75
4899 Communications Services, NEC	$1,698.44	$33.97
Other	$57,685.00	$1,153.70
Total for MAJOR GROUP 48	$841,453.91	$16,827.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$818,627.78	$16,372.54
Total for MAJOR GROUP 49	$818,627.78	$16,372.54
Total for DIVISION E	$1,743,174.87	$34,861.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$982.49	$19.66
5044 Office Equipment	$16,560.13	$331.21
5046 Commercial Equipment, NEC	$10,757.09	$215.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,728.71	$34.58
5049 Professional Equipment and Supplies, NEC	$1,693.50	$33.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,574.29	$851.48
5074 Plumbing and Heating Equipment and Supplies	$230,372.08	$4,607.44
5084 Industrial Machinery and Equipment	$3,873.85	$77.47
5085 Industrial Supplies	$2,365.71	$47.33
5087 Service Establishment Equipment and Supplies	$5,601.25	$112.03
Other	$131,301.89	$2,626.04
Total for MAJOR GROUP 50	$447,810.99	$8,956.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,002.50	$580.05
5141 Groceries, General Line	$88,362.41	$1,767.23
5191 Farm Supplies	$60,293.77	$1,205.89
Other	$48,243.09	$964.91
Total for MAJOR GROUP 51	$225,901.77	$4,518.08
Total for DIVISION F	$673,712.76	$13,474.34

Plankinton - 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	$614,530.69	$12,290.62
5251 Hardware Stores	$19,802.90	$396.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,220.25	$224.40
Total for MAJOR GROUP 52	$645,553.84	$12,911.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,902.75	$618.06
5331 Variety Stores	$5,737.90	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,512.05	$770.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$26,640.65	$543.74
Other	$1,414,395.40	$28,304.35
Total for MAJOR GROUP 54	$1,441,036.05	$28,848.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,142.94	$202.87
5541 Gasoline Service Station	$369,405.88	$7,388.13
Other	$3,173.73	$63.47
Total for MAJOR GROUP 55	$382,722.55	$7,654.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,241.87	$204.85
5632 Women's Accessory and Specialty Stores	$4,390.54	$87.81
5641 Children's and Infants' Wear Stores	$3,702.00	$74.04
5651 Family Clothing Stores	$12,971.33	$259.46
5661 Shoe Stores	$4,302.07	$86.05
5699 Miscellaneous Apparel and Accessory Stores	$7,136.32	$142.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,116.13	$862.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$68,175.54	$1,363.52
5719 Miscellaneous Homefurnishings Stores	$4,167.15	$83.34
5722 Household Appliance Stores	$2,017.10	$40.34
5731 Radio, Television, and Consumer Electronics Stores	$10,026.34	$200.52
5734 Computer and Computer Software Stores	$21,093.84	$421.88
5735 Record and Prerecorded Tape Stores	$928.24	$18.57
Other	$3,056.81	$61.14
Total for MAJOR GROUP 57	$109,465.02	$2,189.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$216,012.79	$4,320.28
5813 Drinking Places	$669,537.89	$13,390.73
Total for MAJOR GROUP 58	$885,550.68	$17,711.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,839.55	$96.80
5942 Book Stores	$3,755.14	$75.11
5943 Stationery Stores	$29,461.66	$589.24
5944 Jewelry Stores	$6,367.17	$127.35
5945 Hobby, Toy, and Game Stores	$1,670.21	$33.41
5947 Gift, Novelty, and Souvenir Shops	$97,693.84	$1,953.88
5961 Catalog and Mail-Order Houses	$65,541.05	$1,310.84
5963 Direct Selling Establishments	$66,016.68	$1,319.96
5999 Miscellaneous Retail Stores, NEC	$80,247.32	$1,604.96
Other	$42,817.39	$856.35
Total for MAJOR GROUP 59	$398,410.01	$7,967.90
Total for DIVISION G	$3,944,366.33	$78,914.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$17,034.45	$340.68

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$33,275.00	$665.50
Total for MAJOR GROUP 60	$50,309.45	$1,006.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,653.39	$213.07
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,629.66	$272.59
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,656.46	$33.13
Total for MAJOR GROUP 63	$1,656.46	$33.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,883.25	$57.67
Total for MAJOR GROUP 64	$2,883.25	$57.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,789.15	$255.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,497.01	$849.94
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	$111,527.11	$2,230.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$194,980.90	$3,899.61
Total for MAJOR GROUP 70	$194,980.90	$3,899.61
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,085.93	$321.72
7221 Photographic Studios, Portrait	$7,605.43	$152.11
Other	$193,633.73	$3,872.69
Total for MAJOR GROUP 72	$217,325.09	$4,346.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$326.33	$6.53
7342 Disinfecting and Pest Control Services	$2,628.00	$52.56
7349 Building Cleaning and Maintenance Services, NEC	$18,327.70	$366.54
7359 Equipment Rental and Leasing, NEC	$91,362.42	$1,827.23
7371 Computer Programming Services	$3,761.01	$75.23
7372 Prepackaged Software	$54,182.28	$1,083.65
7379 Computer Related Services, NEC	$30,083.88	$601.69
7389 Miscellaneous Business Services	$41,463.82	$831.41
Other	$13,968.10	$291.41
Total for MAJOR GROUP 73	$256,103.54	$5,136.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,977.73	$1,239.54
Other	$15,099.40	$301.99
Total for MAJOR GROUP 75	$77,077.13	$1,541.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$36,799.22	$735.98
7699 Repair Shops and Related Services, NEC	$9,791.65	$195.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$47,284.37	$945.68
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		
7999 Amusement and Recreation Services, NEC	$1,797.00	$35.94
Other	$2,211.38	$45.66
Total for MAJOR GROUP 79	$4,008.38	$81.60

Plankinton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$351,682.03	$7,033.64
Total for MAJOR GROUP 81	$351,682.03	$7,033.64
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,016.39	$80.33
Other	$1,222.58	$24.44
Total for MAJOR GROUP 86	$5,238.97	$104.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,003.30	$120.06
8721 Accounting, Auditing, and Bookkeeping Services	$28,308.20	$566.18
8734 Testing Laboratories	$466,281.33	$9,325.64
8742 Management Consulting Services	$1,523.40	$30.44
8748 Business Consulting Services, NEC	$4,247.50	$84.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$506,706.73	$10,134.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,904.29	$38.09
Total for MAJOR GROUP 89	$1,904.29	$38.09
Total for DIVISION I	$1,686,798.18	$33,751.57

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$10,892.70	$217.87
C	Construction	$154,855.89	$3,097.15
D	Manufacturing	$156,886.29	$3,137.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,743,174.87	$34,861.79
F	Wholesale Trade	$673,712.76	$13,474.34
G	Retail Trade	$3,944,366.33	$78,914.51
H	Finance, Insurance, And Real Estate	$111,527.11	$2,230.54
I	Services	$1,686,798.18	$33,751.57
	Total for Plankinton - General	$8,482,214.13	$169,685.57

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$10,892.70	$217.87
C	Construction	$154,855.89	$3,097.15
D	Manufacturing	$156,886.29	$3,137.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,743,174.87	$34,861.79
F	Wholesale Trade	$673,712.76	$13,474.34
G	Retail Trade	$3,944,366.33	$78,914.51
H	Finance, Insurance, And Real Estate	$111,527.11	$2,230.54
I	Services	$1,686,798.18	$33,751.57
	Total for Plankinton	$8,482,214.13	$169,685.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$9,103.14	$182.06
Total for MAJOR GROUP	$9,103.14	$182.06
Total for DIVISION --	$9,103.14	$182.06
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	$45,231.07	$904.60
0783 Ornamental Shrub and Tree Services	$42,780.82	$855.62
Other	$276,238.84	$5,524.82
Total for MAJOR GROUP 07	$364,250.73	$7,285.04
Total for DIVISION A	$367,734.35	$7,354.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,833.46	$36.75
Total for MAJOR GROUP 15	$1,833.46	$36.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$91,305.00	$1,826.10
Total for MAJOR GROUP 16	$91,305.00	$1,826.10
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$154,101.83	$3,082.05
1731 Electrical Work	$19,867.58	$397.35
1751 Carpentry Work	$27,935.12	$558.70
1752 Floor Laying and Other Floor Work, NEC	$41,414.70	$828.32
1796 Installation or Erection of Building Equipment, NEC	$7,012.08	$140.24
1799 Special Trade Contractors, NEC	$71,794.91	$1,435.96
Other	$35,467.53	$709.96
Total for MAJOR GROUP 17	$357,593.75	$7,152.58
Total for DIVISION C	$450,732.21	$9,015.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$78,337.77	$1,566.76
Total for MAJOR GROUP 20	$78,337.77	$1,566.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,578.66	$91.57
Total for MAJOR GROUP 23	$4,578.66	$91.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,998.10	$1,119.99
2721 Periodicals: Publishing, or Publishing and Printing	$5,661.67	$113.25
2731 Books: Publishing, or Publishing and Printing	$3,582.80	$71.67
2741 Miscellaneous Publishing	$2,084.00	$41.69
2752 Commercial Printing, Lithographic	$5,891.85	$117.84
2754 Commercial Printing, Gravure	$1,804.83	$36.10
2759 Commercial Printing, NEC	$40,182.67	$803.66
2771 Greeting Cards	$16,641.28	$332.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$141,577.44	$2,831.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,117.91	$1,182.37
Total for MAJOR GROUP 28	$59,117.91	$1,182.37
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	$1,529.94	$30.60
Total for MAJOR GROUP 32	$1,529.94	$30.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,765.22	$155.31
Total for MAJOR GROUP 34	$7,765.22	$155.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,278.58	$425.58
Total for MAJOR GROUP 35	$21,278.58	$425.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,023.72	$120.47
Total for MAJOR GROUP 36	$6,023.72	$120.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,585.45	$191.71
Total for MAJOR GROUP 37	$9,585.45	$191.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,777.50	$55.55
Total for MAJOR GROUP 38	$2,777.50	$55.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$668.56	$13.38
Total for MAJOR GROUP 39	$668.56	$13.38
Total for DIVISION D	$366,836.29	$7,336.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$186,920.76	$3,738.43
Total for MAJOR GROUP 42	$186,920.76	$3,738.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$984,752.45	$19,695.94
4813 Telephone Communications, Except Radiotelephone	$863,105.21	$17,262.11
4899 Communications Services, NEC	$2,751.00	$55.00
Other	$113,888.00	$2,277.76
Total for MAJOR GROUP 48	$1,964,496.66	$39,290.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,183,755.98	$23,675.12

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,183,755.98	$23,675.12
Total for DIVISION E	$3,339,462.74	$66,790.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,036.56	$260.73
5032 Brick, Stone, and Related Construction Materials	$2,110.11	$42.20
5044 Office Equipment	$123,321.58	$2,466.46
5045 Computers and Computer Peripheral Equipment and Software	$21,284.50	$425.69
5046 Commercial Equipment, NEC	$28,244.86	$564.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$83,826.98	$1,676.53
5049 Professional Equipment and Supplies, NEC	$7,079.50	$141.59
5051 Metals Service Centers and Offices	$8,717.55	$174.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,009.74	$2,620.18
5065 Electronic Parts and Equipment, NEC	$212,124.21	$4,242.48
5074 Plumbing and Heating Equipment and Supplies	$162,754.22	$3,255.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$74,556.43	$1,491.13
5082 Construction and Mining Machinery and Equipment	$20,590.70	$411.80
5084 Industrial Machinery and Equipment	$36,171.55	$723.43
5085 Industrial Supplies	$180,173.57	$3,603.47
5087 Service Establishment Equipment and Supplies	$20,752.26	$415.06
5099 Durable Goods, NEC	$23,634.44	$472.70
Other	$62,799.84	$1,256.01
Total for MAJOR GROUP 50	$1,212,188.60	$24,243.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$162,229.76	$3,244.60
5139 Footwear	$258.50	$5.17
5141 Groceries, General Line	$53,132.14	$1,062.67
5145 Confectionery	$4,219.67	$84.40
5169 Chemicals and Allied Products, NEC	$5,318.90	$106.38
5191 Farm Supplies	$25,589.80	$511.80
Other	$54,285.27	$1,085.70
Total for MAJOR GROUP 51	$305,034.04	$6,100.72
Total for DIVISION F	$1,517,222.64	$30,344.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,856,376.79	$37,127.55
5251 Hardware Stores	$3,394,946.01	$67,976.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$45,475.39	$909.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,299,759.79	$106,072.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,002.43	$823.67
5331 Variety Stores	$12,929.79	$258.59
5399 Miscellaneous General Merchandise Stores	$5,681.98	$113.64
Total for MAJOR GROUP 53	$59,614.20	$1,195.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,764,104.43	$135,342.17
5499 Miscellaneous Food Stores	$67,285.11	$1,347.35
Other	$515,799.59	$10,316.02
Total for MAJOR GROUP 54	$7,347,189.13	$147,005.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$654,765.95	$13,095.30
5531 Auto and Home Supply Stores	$1,371,849.83	$27,436.99
5541 Gasoline Service Station	$734,028.94	$14,680.64
5599 Automotive Dealers, NEC	$8,005.52	$160.11
Other	N/A	N/A

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$2,774,338.54	$55,486.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$59,894.14	$1,197.94
5632 Women's Accessory and Specialty Stores	$5,530.71	$110.61
5651 Family Clothing Stores	$145,726.40	$2,914.55
5661 Shoe Stores	$24,189.99	$483.80
5699 Miscellaneous Apparel and Accessory Stores	$10,877.78	$217.56
Other	$232,528.56	$4,650.56
Total for MAJOR GROUP 56	$478,747.58	$9,575.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$499,430.62	$9,988.63
5713 Floor Coverings Stores	$17,501.85	$364.24
5719 Miscellaneous Homefurnishings Stores	$41,273.57	$826.37
5722 Household Appliance Stores	$8,109.81	$162.20
5731 Radio, Television, and Consumer Electronics Stores	$21,502.69	$430.05
5734 Computer and Computer Software Stores	$25,221.82	$505.11
5735 Record and Prerecorded Tape Stores	$1,021.22	$20.44
5736 Musical Instruments Stores	$13,034.53	$260.69
Other	N/A	N/A
Total for MAJOR GROUP 57	$628,389.16	$12,583.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,613,440.53	$32,268.81
5813 Drinking Places	$387,381.69	$7,747.66
Total for MAJOR GROUP 58	$2,000,822.22	$40,016.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$207,718.56	$4,154.35
5941 Sporting Goods Stores and Bicycle Shops	$24,255.22	$485.13
5942 Book Stores	$11,352.01	$227.07
5943 Stationery Stores	$15,426.86	$308.54
5945 Hobby, Toy, and Game Stores	$7,605.18	$152.11
5947 Gift, Novelty, and Souvenir Shops	$72,667.89	$1,453.35
5961 Catalog and Mail-Order Houses	$117,984.02	$2,359.69
5963 Direct Selling Establishments	$231,190.90	$4,623.64
5999 Miscellaneous Retail Stores, NEC	$659,250.08	$13,185.02
Other	$763,792.59	$15,275.87
Total for MAJOR GROUP 59	$2,111,243.31	$42,224.77
Total for DIVISION G	$20,700,103.93	$414,160.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,236.02	$44.73
Total for MAJOR GROUP 60	$2,236.02	$44.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$382.62	$7.66
Other	N/A	N/A
Total for MAJOR GROUP 63	$54,612.72	$1,092.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,814.15	$396.29
Total for MAJOR GROUP 64	$19,814.15	$396.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$118,542.61	$2,370.85

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	$124,417.11	$2,488.34
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	$202,399.25	$4,048.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$517,497.31	$10,349.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$518,117.31	$10,362.38
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,362.08	$307.26
7221 Photographic Studios, Portrait	$63,849.70	$1,277.00
7231 Beauty Shops	$235,732.97	$4,714.69
7299 Miscellaneous Personal Services, NEC	$26,546.09	$530.92
Other	$258,704.76	$5,174.11
Total for MAJOR GROUP 72	$600,195.60	$12,003.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,674.67	$273.47
7322 Adjustment and Collection Services	$2,506.16	$50.12
7331 Direct Mail Advertising Services	$958.68	$19.16
7342 Disinfecting and Pest Control Services	$7,788.59	$155.77
7349 Building Cleaning and Maintenance Services, NEC	$26,174.60	$523.48
7359 Equipment Rental and Leasing, NEC	$82,150.55	$1,643.03
7371 Computer Programming Services	$8,338.76	$166.77
7372 Prepackaged Software	$94,200.59	$1,884.07
7374 Computer Processing and Data Preparation and Processing Services	$5,712.50	$114.25
7377 Computer Rental and Leasing	$146.00	$2.92
7378 Computer Maintenance and Repair	$215,936.14	$4,318.73
7379 Computer Related Services, NEC	$16,216.29	$324.34
7381 Detective, Guard, and Armored Car Services	$8,458.18	$159.70
7382 Security Systems Services	$1,747.70	$34.95
7389 Miscellaneous Business Services	$137,697.09	$2,753.94
Other	$116,298.75	$2,325.96
Total for MAJOR GROUP 73	$738,005.25	$14,750.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,943.62	$58.87
7538 General Automotive Repair Shops	$283,589.23	$5,671.77
Other	$573,522.34	$11,470.44
Total for MAJOR GROUP 75	$860,055.19	$17,201.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$41,737.64	$850.36
7629 Electrical and Electronic Repair Shops, NEC	$16,186.25	$323.72
7699 Repair Shops and Related Services, NEC	$40,572.81	$811.46
Other	$54,906.03	$1,098.09
Total for MAJOR GROUP 76	$153,402.73	$3,083.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,326.84	$886.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,474.81	$890.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,142.61	$262.86
Other	$165,782.01	$3,317.08
Total for MAJOR GROUP 79	$178,924.62	$3,579.94
MAJOR GROUP: 80 Health Services		
Other	$623,537.56	$12,470.79

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$623,537.56	$12,470.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$141,680.96	$2,833.61
Total for MAJOR GROUP 81	$141,680.96	$2,833.61
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		
8641 Civic, Social, and Fraternal Associations	$8,170.13	$163.42
8661 Religious Organizations	$6,628.93	$132.57
Other	N/A	N/A
Total for MAJOR GROUP 86	$15,089.28	$301.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,712.12	$834.24
8721 Accounting, Auditing, and Bookkeeping Services	$536,897.25	$10,737.99
8734 Testing Laboratories	$13,497.19	$269.94
8742 Management Consulting Services	$11,132.91	$222.65
8748 Business Consulting Services, NEC	$7,341.34	$146.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$612,134.81	$12,242.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,926.43	$78.53
Total for MAJOR GROUP 89	$3,926.43	$78.53
Total for DIVISION I	$4,501,159.05	$90,031.56

Platte - General Recap

	Other	$9,103.14	$182.06
A	Agriculture, Forestry, And Fishing	$367,734.35	$7,354.71
C	Construction	$450,732.21	$9,015.43
D	Manufacturing	$366,836.29	$7,336.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,339,462.74	$66,790.15
F	Wholesale Trade	$1,517,222.64	$30,344.55
G	Retail Trade	$20,700,103.93	$414,160.65
H	Finance, Insurance, And Real Estate	$202,399.25	$4,048.01
I	Services	$4,501,159.05	$90,031.56
	Other	$8,742.28	$174.86
	Total for Platte - General	$31,463,495.88	$629,438.84

Platte - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: C Construction

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

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

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,171,301.55	$11,713.01
Other	$119,648.10	$1,196.49
Total for MAJOR GROUP 54	$1,290,949.65	$12,909.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,536,632.44	$15,366.32
5813 Drinking Places	$370,974.59	$3,709.73
Total for MAJOR GROUP 58	$1,907,607.03	$19,076.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,876.00	$68.76
Total for MAJOR GROUP 59	$6,876.00	$68.76
Total for DIVISION G	$3,205,432.68	$32,054.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$505,951.53	$5,059.53
Total for MAJOR GROUP 70	$505,951.53	$5,059.53
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	$529,343.63	$5,293.44

Platte - Gross Receipts Recap

G	Retail Trade	$3,205,432.68	$32,054.31
I	Services	$529,343.63	$5,293.44
	Other	$906.73	$9.06
	Total for Platte - Gross Receipts	$3,735,683.04	$37,356.81

Platte Recap

	Other	$9,103.14	$182.06
A	Agriculture, Forestry, And Fishing	$367,734.35	$7,354.71
C	Construction	$450,732.21	$9,015.43
D	Manufacturing	$366,836.29	$7,336.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,339,462.74	$66,790.15
F	Wholesale Trade	$1,517,222.64	$30,344.55
G	Retail Trade	$23,905,536.61	$446,214.96
H	Finance, Insurance, And Real Estate	$202,399.25	$4,048.01
I	Services	$5,030,502.68	$95,325.00
	Other	$9,649.01	$183.92
	Total for Platte	$35,199,178.92	$666,795.65

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.

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		
1629 Heavy Construction, NEC	$158,075.93	$3,161.52
Total for MAJOR GROUP 16	$158,075.93	$3,161.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,958.26	$119.15
1731 Electrical Work	$362.06	$7.25
Other	$100,010.93	$2,000.21
Total for MAJOR GROUP 17	$106,331.25	$2,126.61
Total for DIVISION C	$265,613.66	$5,312.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,695.56	$53.91
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,132,246.39	$42,644.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	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	$25,035.14	$500.70
2731 Books: Publishing, or Publishing and Printing	$1,378.68	$27.58
2741 Miscellaneous Publishing	$613.19	$12.27
Other	$8,156.16	$163.11
Total for MAJOR GROUP 27	$35,183.17	$703.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$67,054.37	$1,341.08
Total for MAJOR GROUP 28	$67,054.37	$1,341.08
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,409.63	$88.19
Total for MAJOR GROUP 35	$4,409.63	$88.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,744,459.29	$54,889.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$48,055.47	$961.12
Total for MAJOR GROUP 42	$48,055.47	$961.12
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	$460,814.63	$9,215.97
4813 Telephone Communications, Except Radiotelephone	$191,359.42	$3,827.19
Other	$39,077.44	$781.55
Total for MAJOR GROUP 48	$691,251.49	$13,824.71
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	$1,269,731.41	$25,394.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,363.02	$327.27
5046 Commercial Equipment, NEC	$21,585.85	$431.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,270.09	$25.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$120,925.23	$2,418.51
5074 Plumbing and Heating Equipment and Supplies	$29,155.36	$583.10
5084 Industrial Machinery and Equipment	$38,599.88	$772.00
5085 Industrial Supplies	$379.91	$7.60
5087 Service Establishment Equipment and Supplies	$11,991.15	$239.82
Other	$111,130.65	$2,222.62
Total for MAJOR GROUP 50	$351,401.14	$7,028.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$118,629.35	$2,372.59
Other	$75,194.18	$1,503.89
Total for MAJOR GROUP 51	$193,823.53	$3,876.48
Total for DIVISION F	$545,224.67	$10,904.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,781.56	$2,195.63
5251 Hardware Stores	$47,192.86	$943.86
Total for MAJOR GROUP 52	$156,974.42	$3,139.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,231.65	$144.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,415.47	$168.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,427.52	$128.56
Other	$181,538.44	$3,630.77
Total for MAJOR GROUP 54	$187,965.96	$3,759.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,985.18	$179.70

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$291,826.29	$5,836.54
Total for MAJOR GROUP 55	$300,811.47	$6,016.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,075.15	$141.52
5641 Children's and Infants' Wear Stores	$452.50	$9.05
5651 Family Clothing Stores	$8,462.46	$169.27
5661 Shoe Stores	$1,209.31	$24.18
5699 Miscellaneous Apparel and Accessory Stores	$1,880.63	$37.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,526.05	$410.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,930.94	$718.62
5719 Miscellaneous Homefurnishings Stores	$3,040.60	$60.82
5722 Household Appliance Stores	$6,645.11	$132.91
5731 Radio, Television, and Consumer Electronics Stores	$1,615.58	$32.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$54,455.57	$1,089.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$473,855.43	$9,477.11
Total for MAJOR GROUP 58	$473,855.43	$9,477.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$87,400.40	$1,748.01
5943 Stationery Stores	$652.66	$13.04
5945 Hobby, Toy, and Game Stores	$1,208.61	$24.18
5961 Catalog and Mail-Order Houses	$21,577.73	$431.60
5963 Direct Selling Establishments	$21,053.60	$421.13
5999 Miscellaneous Retail Stores, NEC	$248,682.75	$5,026.46
Other	$233,961.65	$4,679.24
Total for MAJOR GROUP 59	$614,537.40	$12,343.66
Total for DIVISION G	$1,817,541.77	$36,403.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,719.00	$194.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,911.17	$318.22
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	$16,597.76	$331.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,845.69	$756.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$38,918.69	$778.38
MAJOR GROUP: 72 Personal Services		
Other	$75,236.75	$1,504.75

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$75,236.75	$1,504.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$115,664.29	$2,313.29
7372 Prepackaged Software	$4,982.01	$99.63
7374 Computer Processing and Data Preparation and Processing Services	$4,766.96	$95.34
7389 Miscellaneous Business Services	$7,511.51	$150.24
Other	$20,981.31	$418.02
Total for MAJOR GROUP 73	$153,906.08	$3,076.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,787.53	$275.76
Other	$83,964.43	$1,679.29
Total for MAJOR GROUP 76	$97,751.96	$1,955.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,546.98	$170.96
Other	$155,140.02	$3,102.80
Total for MAJOR GROUP 87	$163,687.00	$3,273.76
Total for DIVISION I	$539,719.22	$10,792.82

Pollock - General Recap

C	Construction	$265,613.66	$5,312.26
D	Manufacturing	$2,744,459.29	$54,889.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,269,731.41	$25,394.31
F	Wholesale Trade	$545,224.67	$10,904.52
G	Retail Trade	$1,817,541.77	$36,403.82
H	Finance, Insurance, And Real Estate	$16,597.76	$331.96
I	Services	$539,719.22	$10,792.82
	Other	$3,644.14	$72.89
	Total for Pollock - General	$7,202,531.92	$144,101.77

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Pollock Recap

		Taxable	Tax Due
C	Construction	$265,613.66	$5,312.26
D	Manufacturing	$2,744,459.29	$54,889.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,269,731.41	$25,394.31
F	Wholesale Trade	$545,224.67	$10,904.52
G	Retail Trade	$1,817,541.77	$36,403.82
H	Finance, Insurance, And Real Estate	$16,597.76	$331.96
I	Services	$539,719.22	$10,792.82
	Other	$3,644.14	$72.89
	Total for Pollock	$7,202,531.92	$144,101.77

ITEMS OF NOTE:

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

Presho - 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	$63,149.11	$1,263.00
Total for MAJOR GROUP 07	$63,149.11	$1,263.00
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	$532,498.25	$10,649.99
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$823.50	$16.47
1751 Carpentry Work	$13,375.47	$267.51
1752 Floor Laying and Other Floor Work, NEC	$9,736.90	$194.73
Other	$20,365.43	$407.31
Total for MAJOR GROUP 17	$44,301.30	$886.02
Total for DIVISION C	$90,383.66	$1,807.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,633.91	$292.68
Total for MAJOR GROUP 20	$14,633.91	$292.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$30,874.29	$617.50
Total for MAJOR GROUP 23	$30,874.29	$617.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,305.80	$326.13
2721 Periodicals: Publishing, or Publishing and Printing	$1,738.01	$34.76
2731 Books: Publishing, or Publishing and Printing	$6,875.40	$137.51
2741 Miscellaneous Publishing	$255.55	$5.11
2752 Commercial Printing, Lithographic	$6,739.28	$134.80
Other	$18,167.41	$363.36
Total for MAJOR GROUP 27	$50,081.45	$1,001.67
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		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$47,270.53	$945.41
Total for MAJOR GROUP 35	$47,270.53	$945.41
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
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	$175,330.64	$3,506.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,252.21	$623.80
4813 Telephone Communications, Except Radiotelephone	$551,319.80	$11,026.39
Other	$70,886.94	$1,417.74
Total for MAJOR GROUP 48	$653,458.95	$13,067.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$699,305.78	$13,986.12
Total for MAJOR GROUP 49	$699,305.78	$13,986.12
Total for DIVISION E	$1,422,351.91	$28,445.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,201.40	$384.01
5046 Commercial Equipment, NEC	$3,121.66	$62.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$302.74	$6.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,339.50	$766.80
5065 Electronic Parts and Equipment, NEC	$165,276.50	$3,305.53
5074 Plumbing and Heating Equipment and Supplies	$2,360.23	$47.21
5082 Construction and Mining Machinery and Equipment	$345.69	$6.91
5084 Industrial Machinery and Equipment	$14,399.95	$288.01
5085 Industrial Supplies	$5,078.09	$101.56
5087 Service Establishment Equipment and Supplies	$2,127.38	$42.55
Other	$19,728.68	$394.57
Total for MAJOR GROUP 50	$270,281.82	$5,405.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,800.00	$156.02
5141 Groceries, General Line	$32,053.22	$641.07
5191 Farm Supplies	$5,031.74	$100.63
Other	$34,701.29	$694.07
Total for MAJOR GROUP 51	$79,586.25	$1,591.79
Total for DIVISION F	$349,868.07	$6,997.42

Presho - 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	$441,523.89	$8,830.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$441,833.81	$8,836.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,257.96	$245.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,086.47	$441.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,265.52	$8,325.45
5499 Miscellaneous Food Stores	$5,874.26	$117.49
Other	$4,946.70	$98.93
Total for MAJOR GROUP 54	$427,086.48	$8,541.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,407.05	$308.13
Other	$416,923.73	$8,338.48
Total for MAJOR GROUP 55	$432,330.78	$8,646.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,329.55	$126.59
5651 Family Clothing Stores	$10,677.54	$213.57
5661 Shoe Stores	$945.23	$18.91
5699 Miscellaneous Apparel and Accessory Stores	$4,178.99	$83.58
Other	$1,901.19	$38.03
Total for MAJOR GROUP 56	$24,032.50	$480.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,447.13	$928.95
5719 Miscellaneous Homefurnishings Stores	$9,681.64	$194.89
5722 Household Appliance Stores	$27,834.73	$556.72
5734 Computer and Computer Software Stores	$10,229.54	$204.59
Other	$11,829.15	$236.60
Total for MAJOR GROUP 57	$106,022.19	$2,121.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$818,853.52	$16,377.06
Total for MAJOR GROUP 58	$818,853.52	$16,377.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,035.51	$420.71
5942 Book Stores	$2,219.42	$44.39
5943 Stationery Stores	$5,707.07	$114.15
5945 Hobby, Toy, and Game Stores	$2,125.31	$42.50
5947 Gift, Novelty, and Souvenir Shops	$843.16	$16.87
5961 Catalog and Mail-Order Houses	$52,430.27	$1,048.57
5963 Direct Selling Establishments	$56,359.71	$1,127.19
5984 Liquefied Petroleum Gas Dealers	$978,566.98	$19,571.36
5999 Miscellaneous Retail Stores, NEC	$64,951.19	$1,299.05
Other	$88,441.47	$1,768.83
Total for MAJOR GROUP 59	$1,272,680.09	$25,453.62
Total for DIVISION G	$3,544,925.84	$70,899.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$888.13	$17.77
Total for MAJOR GROUP 60	$888.13	$17.77
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

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,657.35	$113.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$266,678.89	$5,333.57
Total for MAJOR GROUP 70	$266,678.89	$5,333.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,609.81	$192.19
7221 Photographic Studios, Portrait	$13,900.70	$278.01
7231 Beauty Shops	$115,806.23	$2,316.13
7299 Miscellaneous Personal Services, NEC	$23,269.70	$465.39
Other	$97,554.18	$1,951.09
Total for MAJOR GROUP 72	$260,140.62	$5,202.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,540.80	$50.82
7349 Building Cleaning and Maintenance Services, NEC	$26,476.69	$529.52
7359 Equipment Rental and Leasing, NEC	$20,599.08	$411.97
7372 Prepackaged Software	$23,294.49	$465.90
7377 Computer Rental and Leasing	$10,046.00	$200.92
7379 Computer Related Services, NEC	$13,937.08	$278.72
7389 Miscellaneous Business Services	$56,926.23	$1,138.55
Other	$20,819.08	$420.82
Total for MAJOR GROUP 73	$174,639.45	$3,497.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,323.22	$1,246.47
Other	$5,972.33	$119.45
Total for MAJOR GROUP 75	$68,295.55	$1,365.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,320.87	$246.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,977.83	$279.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,749.29	$475.00
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,815.33	$476.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,341.44	$266.83
Other	$203,355.03	$4,067.12
Total for MAJOR GROUP 79	$216,696.47	$4,333.95
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	$24,877.51	$497.55

Presho - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$24,877.51	$497.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,166.04	$103.32
Other	$12,452.61	$249.05
Total for MAJOR GROUP 86	$17,618.65	$352.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$73,115.90	$1,462.32
8742 Management Consulting Services	$2,494.24	$49.88
Other	$6,194.74	$123.90
Total for MAJOR GROUP 87	$81,804.88	$1,636.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,518.02	$30.36
Total for MAJOR GROUP 89	$1,518.02	$30.36
Total for DIVISION I	$1,151,128.70	$23,027.03

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$532,498.25	$10,649.99
C	Construction	$90,383.66	$1,807.68
D	Manufacturing	$175,330.64	$3,506.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,422,351.91	$28,445.78
F	Wholesale Trade	$349,868.07	$6,997.42
G	Retail Trade	$3,544,925.84	$70,899.99
H	Finance, Insurance, And Real Estate	$5,657.35	$113.16
I	Services	$1,151,128.70	$23,027.03
	Other	$738.00	$14.76
	Total for Presho - General	$7,272,882.42	$145,462.47

Presho Recap

A	Agriculture, Forestry, And Fishing	$532,498.25	$10,649.99
C	Construction	$90,383.66	$1,807.68
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G	Retail Trade	$3,544,925.84	$70,899.99
H	Finance, Insurance, And Real Estate	$5,657.35	$113.16
I	Services	$1,151,128.70	$23,027.03
	Other	$738.00	$14.76
	Total for Presho	$7,272,882.42	$145,462.47

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.

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,424.44	$28.48
Total for MAJOR GROUP 17	$1,424.44	$28.48
Total for DIVISION C	$51,470.67	$1,029.40
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$334.92	$6.70
2731 Books: Publishing, or Publishing and Printing	$275.39	$5.51
2741 Miscellaneous Publishing	$89.97	$1.80
Other	$2,191.68	$43.85
Total for MAJOR GROUP 27	$2,891.96	$57.86
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	$82,266.53	$1,645.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,746.88	$174.93
Total for MAJOR GROUP 42	$8,746.88	$174.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,183.36	$83.57
4813 Telephone Communications, Except Radiotelephone	$5,558.32	$111.17
Other	$37,582.00	$751.64
Total for MAJOR GROUP 48	$47,323.68	$946.38
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	$61,409.56	$1,228.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$124.10	$2.48
Other	$23,882.57	$477.65
Total for MAJOR GROUP 50	$24,006.67	$480.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,249.14	$144.99
Other	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$7,410.74	$148.22
Total for DIVISION F	$31,417.41	$628.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,712.15	$2,474.23
Total for MAJOR GROUP 52	$123,712.15	$2,474.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,214.82	$84.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,984.65	$99.70
MAJOR GROUP: 54 Food Stores		
Other	$5,478.43	$148.62
Total for MAJOR GROUP 54	$5,478.43	$148.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$177.84	$3.55
Other	$187.49	$3.75
Total for MAJOR GROUP 56	$365.33	$7.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,064.89	$21.30
Other	$3,077.16	$61.55
Total for MAJOR GROUP 57	$4,142.05	$82.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$187.50	$3.75
5961 Catalog and Mail-Order Houses	$9,518.84	$190.39
5963 Direct Selling Establishments	$2,029.33	$40.58
5999 Miscellaneous Retail Stores, NEC	$3,493.11	$69.86
Other	$9,643.42	$192.87
Total for MAJOR GROUP 59	$24,872.20	$497.45
Total for DIVISION G	$850,726.09	$17,053.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,531.17	$50.62
Total for MAJOR GROUP 63	$2,531.17	$50.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$31,618.67	$632.37
Total for MAJOR GROUP 65	$31,618.67	$632.37
Total for DIVISION H	$38,615.52	$772.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Pringle - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,241.50	$24.83
7389 Miscellaneous Business Services	$8,377.02	$167.54
Other	$13,335.50	$266.73
Total for MAJOR GROUP 73	$22,954.02	$459.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,903.59	$538.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,003.59	$540.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,088.46	$201.77
Total for MAJOR GROUP 87	$10,088.46	$201.77
Total for DIVISION I	$78,361.70	$1,567.30

Pringle - General Recap

C	Construction	$51,470.67	$1,029.40
D	Manufacturing	$82,266.53	$1,645.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,409.56	$1,228.09
F	Wholesale Trade	$31,417.41	$628.35
G	Retail Trade	$850,726.09	$17,053.59
H	Finance, Insurance, And Real Estate	$38,615.52	$772.31
I	Services	$78,361.70	$1,567.30
	Total for Pringle - General	$1,194,267.48	$23,924.40

Pringle Recap

C	Construction	$51,470.67	$1,029.40
D	Manufacturing	$82,266.53	$1,645.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,409.56	$1,228.09
F	Wholesale Trade	$31,417.41	$628.35
G	Retail Trade	$850,726.09	$17,053.59
H	Finance, Insurance, And Real Estate	$38,615.52	$772.31
I	Services	$78,361.70	$1,567.30
	Total for Pringle	$1,194,267.48	$23,924.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$545.68	$5.46
Total for MAJOR GROUP 17	$545.68	$5.46
Total for DIVISION C	$545.68	$5.46
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,521.00	$35.21
2721 Periodicals: Publishing, or Publishing and Printing	$357.00	$3.57
2731 Books: Publishing, or Publishing and Printing	$183.98	$1.84
Other	$908.47	$9.09
Total for MAJOR GROUP 27	$4,970.45	$49.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,000.34	$180.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,686.40	$16.48
Other	$55,601.23	$556.02
Total for MAJOR GROUP 48	$57,287.63	$572.50
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	$173,563.63	$1,735.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,939.89	$179.40
Total for MAJOR GROUP 50	$17,939.89	$179.40

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,292.29	$132.92
Total for MAJOR GROUP 51	$13,292.29	$132.92
Total for DIVISION F	$31,232.18	$312.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,750.27	$117.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,366.07	$153.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,409.73	$34.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,969.73	$39.69
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	$3,653.33	$36.53
5651 Family Clothing Stores	$2,169.66	$21.69
Other	$2,274.38	$22.74
Total for MAJOR GROUP 56	$8,097.37	$80.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,906.83	$69.07
Other	$7,936.63	$79.69
Total for MAJOR GROUP 57	$14,843.46	$148.76
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,005.23	$20.05
5943 Stationery Stores	$917.75	$9.17
5961 Catalog and Mail-Order Houses	$16,010.67	$160.11
5963 Direct Selling Establishments	$18,557.62	$185.59
5999 Miscellaneous Retail Stores, NEC	$70,633.72	$706.33
Other	$8,350.30	$83.51
Total for MAJOR GROUP 59	$116,475.29	$1,164.76
Total for DIVISION G	$223,134.52	$2,231.66
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: 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: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Quinn - 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	$16,392.94	$163.96

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,345.00	$13.45
Total for MAJOR GROUP 72	$1,345.00	$13.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,248.60	$22.48
7389 Miscellaneous Business Services	$120,426.04	$1,204.26
Other	$3,954.54	$39.54
Total for MAJOR GROUP 73	$126,629.18	$1,266.28
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: 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	$123.22	$1.24
Total for MAJOR GROUP 86	$123.22	$1.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,595.40	$125.96
Other	$3,453.98	$34.54
Total for MAJOR GROUP 87	$16,049.38	$160.50
Total for DIVISION I	$191,044.84	$1,910.46

Quinn - General Recap

		Taxable	Tax Due
C	Construction	$545.68	$5.46
D	Manufacturing	$18,000.34	$180.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,563.63	$1,735.26
F	Wholesale Trade	$31,232.18	$312.32
G	Retail Trade	$223,134.52	$2,231.66
H	Finance, Insurance, And Real Estate	$16,392.94	$163.96
I	Services	$191,044.84	$1,910.46
	Other	$388.89	$3.89
	Total for Quinn - General	$654,303.02	$6,543.02

Quinn - Gross Receipts

DIVISION: F Wholesale Trade

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Quinn - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	$63,428.00	$634.28
Total for Quinn - Gross Receipts	$63,428.00	$634.28

Quinn Recap

		Taxable	Tax Due
C	Construction	$545.68	$5.46
D	Manufacturing	$18,000.34	$180.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,563.63	$1,735.26
F	Wholesale Trade	$31,232.18	$312.32
G	Retail Trade	$223,134.52	$2,231.66
H	Finance, Insurance, And Real Estate	$16,392.94	$163.96
I	Services	$191,044.84	$1,910.46
	Other	$63,816.89	$638.17
	Total for Quinn	$717,731.02	$7,177.30

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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.

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,419.73	$14.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$5,126.10	$51.26
1799 Special Trade Contractors, NEC	$160,350.26	$2,112.94
Other	$11,893.75	$118.94
Total for MAJOR GROUP 17	$177,370.11	$2,283.14
Total for DIVISION C	$240,028.25	$2,909.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,042.05	$20.43
Total for MAJOR GROUP 20	$2,042.05	$20.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,322.36	$63.21
2721 Periodicals: Publishing, or Publishing and Printing	$373.50	$3.74
2731 Books: Publishing, or Publishing and Printing	$837.16	$8.37
2741 Miscellaneous Publishing	$238.89	$2.39
Other	$8,162.68	$81.65
Total for MAJOR GROUP 27	$15,934.59	$159.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$83,779.98	$837.83
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	$103,352.95	$1,032.77
4813 Telephone Communications, Except Radiotelephone	$106,625.72	$1,069.74
Other	$9,617.28	$96.18
Total for MAJOR GROUP 48	$219,595.95	$2,198.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$217,641.59	$2,176.42
Total for MAJOR GROUP 49	$217,641.59	$2,176.42
Total for DIVISION E	$439,576.02	$4,398.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,602.00	$26.02
5087 Service Establishment Equipment and Supplies	$195.00	$1.95
Other	$15,888.47	$158.90
Total for MAJOR GROUP 50	$18,685.47	$186.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,295.61	$332.96
Total for MAJOR GROUP 51	$33,295.61	$332.96
Total for DIVISION F	$51,981.08	$519.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,615.82	$1,011.53
5251 Hardware Stores	$436.00	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,736.82	$1,042.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,778.04	$202.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,206.04	$207.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$933.20	$9.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,143.36	$259.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,217.19	$32.17
Total for MAJOR GROUP 55	$3,217.19	$32.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,060.92	$30.60
5651 Family Clothing Stores	$5,989.70	$59.91
5661 Shoe Stores	$1,032.32	$10.32
5699 Miscellaneous Apparel and Accessory Stores	$1,332.76	$13.33
Other	$1,962.30	$19.62
Total for MAJOR GROUP 56	$13,378.00	$133.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($17,827.64)	($178.28)
5719 Miscellaneous Homefurnishings Stores	$1,872.60	$18.73
5722 Household Appliance Stores	$8,318.27	$83.18

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$4,248.55	$42.49
Other	$2,565.62	$25.65
Total for MAJOR GROUP 57	($822.60)	($8.23)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$186,348.22	$1,863.51
Total for MAJOR GROUP 58	$186,348.22	$1,863.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,904.77	$59.06
5942 Book Stores	$977.53	$9.78
5943 Stationery Stores	$5,312.38	$53.13
5944 Jewelry Stores	$1,474.26	$14.74
5947 Gift, Novelty, and Souvenir Shops	$1,137.12	$11.37
5961 Catalog and Mail-Order Houses	$15,306.57	$153.06
5963 Direct Selling Establishments	$58,962.99	$589.64
5999 Miscellaneous Retail Stores, NEC	$66,265.98	$662.63
Other	$1,964.38	$19.64
Total for MAJOR GROUP 59	$157,305.98	$1,573.05
Total for DIVISION G	$505,513.01	$5,103.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$10,218.23	$102.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,392.04	$43.92
7299 Miscellaneous Personal Services, NEC	$1,801.62	$18.03
Other	$6,377.00	$63.77
Total for MAJOR GROUP 72	$12,570.66	$125.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$40,194.83	$401.94
7372 Prepackaged Software	$7,006.50	$70.07
7389 Miscellaneous Business Services	$8,745.77	$87.45
Other	$6,012.89	$60.40
Total for MAJOR GROUP 73	$61,959.99	$619.86
MAJOR GROUP: 78 Motion Pictures		
Other	$7,470.25	$74.70
Total for MAJOR GROUP 78	$7,470.25	$74.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,401.67	$44.04

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$4,401.67	$44.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,387.60	$43.88
Other	$71,109.36	$711.10
Total for MAJOR GROUP 87	$75,496.96	$754.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$165,039.13	$1,650.70

Ramona - General Recap

A	Agriculture, Forestry, And Fishing	$1,419.73	$14.20
C	Construction	$240,028.25	$2,909.72
D	Manufacturing	$83,779.98	$837.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,576.02	$4,398.47
F	Wholesale Trade	$51,981.08	$519.83
G	Retail Trade	$505,513.01	$5,103.80
H	Finance, Insurance, And Real Estate	$10,218.23	$102.19
I	Services	$165,039.13	$1,650.70
	Total for Ramona - General	$1,497,555.43	$15,536.74

Ramona Recap

A	Agriculture, Forestry, And Fishing	$1,419.73	$14.20
C	Construction	$240,028.25	$2,909.72
D	Manufacturing	$83,779.98	$837.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,576.02	$4,398.47
F	Wholesale Trade	$51,981.08	$519.83
G	Retail Trade	$505,513.01	$5,103.80
H	Finance, Insurance, And Real Estate	$10,218.23	$102.19
I	Services	$165,039.13	$1,650.70
	Total for Ramona	$1,497,555.43	$15,536.74

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$57,253.95	$1,145.08
782 No Description	$290,033.03	$5,800.70
783 No Description	$46,865.53	$937.32
851 No Description	$6,890.59	$137.82
Other No Description	$2,308,908.21	$46,178.17
Total for MAJOR GROUP	$2,709,951.31	$54,199.09
Total for DIVISION --	$2,709,951.31	$54,199.09
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$38,763.02	$775.26
Total for MAJOR GROUP 01	$38,763.02	$775.26
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$15,680.12	$313.60
Other	$4,044.25	$80.89
Total for MAJOR GROUP 02	$19,724.37	$394.49
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$977,439.97	$19,548.85
0742 Veterinary Services for Animal Specialties	$7,181,014.73	$143,620.29
0752 Animal Specialty Services, Except Veterinary	$1,491,438.50	$29,828.86
0781 Landscape Counseling and Planning	$180,487.39	$3,609.75
0782 Lawn and Garden Services	$8,298,494.79	$165,969.96
0783 Ornamental Shrub and Tree Services	$1,798,699.16	$35,974.19
Other	$10,589.00	$211.78
Total for MAJOR GROUP 07	$19,938,163.54	$398,763.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$19,999,345.35	$399,987.32
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
1081 Metal Mining Services	$114,320.31	$2,286.43
Total for MAJOR GROUP 10	$114,320.31	$2,286.43
MAJOR GROUP: 13 Oil And Gas Extraction		
1389 Oil and Gas Field Services, NEC	$24,101.01	$482.02
Other	N/A	N/A
Total for MAJOR GROUP 13	$27,071.86	$541.44
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$2,345,231.36	$46,904.63
Other	N/A	N/A
Total for MAJOR GROUP 14	$4,357,210.63	$87,144.20
Total for DIVISION B	$4,498,602.80	$89,972.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,525,591.56	$50,896.58
1522 General Contractors - Residential Buildings Other Than Single-Family	$988.41	$19.77
1531 Operative Builders	$117,491.32	$2,424.95
1541 General Contractors - Industrial Buildings and Warehouses	$312,234.00	$6,244.68
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,104,264.86	$26,805.37
Total for MAJOR GROUP 15	$4,060,570.15	$86,391.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1611 Highway and Street Construction, Except Elevated Highways	$3,626,406.77	$75,482.84
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$3,633,381.51	$73,235.07
1629 Heavy Construction, NEC	$465,504.52	$9,311.17
Total for MAJOR GROUP 16	$7,725,292.80	$158,029.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,325,361.52	$127,147.09
1721 Painting and Paper Hanging	$249,617.98	$5,590.87
1731 Electrical Work	$5,777,241.86	$117,380.33
1741 Masonry, Stone Setting, and Other Stone Work	$320,326.42	$6,406.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,418,973.93	$28,379.47
1743 Terrazzo, Tile, Marble, and Mosaic Work	$244,920.64	$4,898.45
1751 Carpentry Work	$2,124,668.49	$42,493.40
1752 Floor Laying and Other Floor Work, NEC	$3,485,121.44	$69,702.45
1761 Roofing, Siding, and Sheet Metal Work	$622,544.67	$12,452.45
1771 Concrete Work	$735,077.80	$14,724.20
1781 Water Well Drilling	$398,560.28	$7,971.21
1791 Structural Steel Erection	$1,080,901.57	$25,948.68
1793 Glass and Glazing Work	$1,891,056.60	$37,821.13
1794 Excavation Work	$1,366,943.10	$27,338.89
1796 Installation or Erection of Building Equipment, NEC	$1,694,575.16	$34,450.32
1799 Special Trade Contractors, NEC	$5,937,524.13	$119,480.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$33,723,415.59	$683,186.40
Total for DIVISION C	$45,509,278.54	$927,606.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$16,079.55	$321.59
2082 Malt Beverages	$57,384.91	$1,147.70
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,311,442.69	$66,228.85
Other	$354,741.26	$7,094.81
Total for MAJOR GROUP 20	$3,739,648.41	$74,792.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$9,735.15	$194.69
2394 Canvas and Related Products	$159,926.48	$3,198.53
Other	$58,852.80	$1,177.06
Total for MAJOR GROUP 23	$228,514.43	$4,570.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$41,555.29	$831.13
2431 Millwork	$29,973.33	$599.45
2434 Wood Kitchen Cabinets	$602,882.03	$12,057.66
2439 Structural Wood Members, NEC	$3,930,103.36	$78,602.08
2452 Prefabricated Wood Buildings and Components	$70,275.88	$1,405.52
2499 Wood Products, NEC	$313,923.89	$6,278.47
Other	$11,794,102.34	$271,786.66
Total for MAJOR GROUP 24	$16,782,816.12	$371,560.97
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$250,772.21	$5,015.47
2599 Furniture and Fixtures, NEC	$128,829.28	$2,576.59
Other	$380,711.21	$7,614.23
Total for MAJOR GROUP 25	$760,312.70	$15,206.29
MAJOR GROUP: 26 Paper And Allied Products		

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$54,768.59	$1,095.38
Total for MAJOR GROUP 26	$54,768.59	$1,095.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,727,316.13	$54,546.34
2721 Periodicals: Publishing, or Publishing and Printing	$934,559.28	$18,691.20
2731 Books: Publishing, or Publishing and Printing	$193,355.29	$3,934.05
2741 Miscellaneous Publishing	$523,240.64	$10,464.79
2752 Commercial Printing, Lithographic	$4,446,272.16	$89,064.24
2754 Commercial Printing, Gravure	$198,767.66	$3,975.36
2759 Commercial Printing, NEC	$1,132,288.11	$22,645.75
2771 Greeting Cards	$45,183.35	$903.67
Other	$437,340.79	$8,746.80
Total for MAJOR GROUP 27	$10,638,323.41	$212,972.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$340,109.90	$6,802.19
2835 In Vitro and In Vivo Diagnostic Substances	$132,365.74	$2,647.32
2899 Chemicals and Chemical Preparations, NEC	$213,391.64	$4,267.82
Other	$1,627,165.97	$32,543.32
Total for MAJOR GROUP 28	$2,313,033.25	$46,260.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$1,587,711.78	$31,754.25
Other	N/A	N/A
Total for MAJOR GROUP 29	$1,589,436.78	$31,788.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$32,934.99	$658.71
3089 Plastics Products, NEC	$74,813.59	$1,496.28
Other	$995,464.97	$19,909.31
Total for MAJOR GROUP 30	$1,103,213.55	$22,064.30
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$1,061,638.24	$21,232.79
Other	$15,472,323.04	$309,446.47
Total for MAJOR GROUP 32	$16,533,961.28	$330,679.26
MAJOR GROUP: 33 Primary Metal Industries		
Other	$371,357.09	$7,427.13
Total for MAJOR GROUP 33	$371,357.09	$7,427.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$93,034.95	$1,860.69
3429 Hardware, NEC	$16,067.19	$321.35
3442 Metal Doors, Sash, Frames, Molding, and Trim	$12,146.00	$242.92
3443 Fabricated Plate Work	$80,753.51	$1,615.08
3444 Sheet Metal Work	$50,676.96	$1,013.54
3448 Prefabricated Metal Buildings and Components	$58,140.96	$1,162.82
3479 Coating, Engraving, and Allied Services, NEC	$76,084.58	$1,521.69
3482 Small Arms Ammunition	$936,715.43	$18,734.32
3499 Fabricated Metal Products, NEC	$8,897.18	$177.94
Other	$1,373,372.78	$27,467.45
Total for MAJOR GROUP 34	$2,705,889.54	$54,117.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	($2,973.34)	($59.47)
3556 Food Products Machinery	$9,228.40	$184.57
3559 Special Industry Machinery, NEC	$207,053.44	$4,141.05
3569 General Industrial Machinery and Equipment, NEC	$49,934.82	$998.69
3577 Computer Peripheral Equipment, NEC	$10,965.84	$219.32
3578 Calculating and Accounting Machines, Except Electronic Computers	$226,081.18	$4,521.63

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$13,333.35	$266.67
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,693,456.42	$53,869.12
Other	$2,430,394.72	$48,607.91
Total for MAJOR GROUP 35	$5,637,474.83	$112,749.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$12,348.17	$246.96
3634 Electric Housewares and Fans	$52,753.24	$1,055.05
3639 Household Appliances, NEC	$22,574.88	$451.49
3661 Telephone and Telegraph Apparatus	$265,609.44	$5,312.20
3663 Radio and Television Broadcasting and Communications Equipment	$242,844.61	$4,856.90
3669 Communications Equipment, NEC	$7,586.22	$151.72
3679 Electronic Components, NEC	$306,710.94	$6,134.22
3699 Electrical Machinery, Equipment, and Supplies, NEC	$167,013.99	$3,340.29
Other	$625,700.90	$12,514.03
Total for MAJOR GROUP 36	$1,703,142.39	$34,062.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$378,301.54	$8,118.16
3715 Truck Trailers	$26,546.37	$539.74
3751 Motorcycles, Bicycles, and Parts	$30,448.61	$608.97
Other	$165,815.16	$3,316.34
Total for MAJOR GROUP 37	$601,111.68	$12,583.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$4,807.55	$96.16
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$13,424.50	$268.49
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$241,593.96	$4,832.61
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$17,698.65	$353.98
3829 Measuring and Controlling Devices, NEC	$6,617.38	$132.35
3841 Surgical and Medical Instruments and Apparatus	$187,707.79	$3,754.15
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$252,478.28	$5,049.58
3843 Dental Equipment and Supplies	$38,724.02	$774.46
3845 Electromedical and Electrotherapeutic Apparatus	$30,241.64	$604.86
3861 Photographic Equipment and Supplies	$80,990.50	$1,619.81
Other	$14,966.23	$299.32
Total for MAJOR GROUP 38	$889,250.50	$17,785.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$456,575.22	$9,131.52
3949 Sporting and Athletic Goods, NEC	$18,929.62	$378.61
3993 Signs and Advertising Specialties	$1,087,434.30	$21,748.68
3999 Manufacturing Industries, NEC	$179,532.58	$3,620.36
Other	$28,195.79	$563.91
Total for MAJOR GROUP 39	$1,770,667.51	$35,443.08
Total for DIVISION D	$67,440,593.42	$1,385,513.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$1,312,227.51	$26,244.55
Total for MAJOR GROUP 40	$1,312,227.51	$26,244.55
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$604,594.79	$12,091.90
4121 Taxicabs	$775,325.76	$15,506.49
Other	$321,639.90	$6,432.82
Total for MAJOR GROUP 41	$1,701,560.45	$34,031.21
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,548,896.55	$130,977.97
4213 Trucking, Except Local	$45,662.64	$913.25
4214 Local Trucking With Storage	$340,661.34	$7,167.85

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$108,584.92	$2,171.69
4225 General Warehousing and Storage	$995,702.84	$19,914.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,039,592.93	$161,146.50
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$23,589.32	$471.80
4522 Air Transportation, Nonscheduled	$2,114,550.16	$42,291.06
4581 Airports, Flying Fields, and Airport Terminal Services	$419,725.61	$8,394.50
Other	N/A	N/A
Total for MAJOR GROUP 45	$2,883,859.33	$57,677.25
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$129,103.77	$2,582.07
Other	$28,431.87	$568.63
Total for MAJOR GROUP 47	$157,535.64	$3,150.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,062,098.03	$1,101,790.57
4813 Telephone Communications, Except Radiotelephone	$28,734,330.88	$580,826.75
4832 Radio Broadcasting Stations	$452,304.21	$9,046.09
4833 Television Broadcasting Stations	$805,587.89	$16,763.25
4841 Cable and Other Pay Television Services	$20,067,742.46	$401,354.85
4899 Communications Services, NEC	$1,235,517.51	$24,710.34
Total for MAJOR GROUP 48	$106,357,580.98	$2,134,491.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,383,865.22	$187,677.31
4931 Electric and Other Services Combined	$88,618,104.00	$1,772,362.09
4953 Refuse Systems	$150,179.61	$3,076.25
4959 Sanitary Services, NEC	$794,495.92	$15,889.94
Other	$7,706,495.89	$154,129.89
Total for MAJOR GROUP 49	$106,653,140.64	$2,133,135.48
Total for DIVISION E	$227,110,094.48	$4,549,969.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$189,254.43	$4,026.08
5013 Motor Vehicle Supplies and New Parts	$3,180,517.27	$63,620.50
5014 Tires and Tubes	$6,173,347.90	$123,466.98
5015 Motor Vehicle Parts, Used	$627,676.82	$12,553.53
5021 Furniture	$230,086.88	$4,601.74
5023 Homefurnishings	$53,759.13	$1,075.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,146,816.05	$42,936.35
5032 Brick, Stone, and Related Construction Materials	$567,867.87	$11,357.40
5033 Roofing, Siding, and Insulation Materials	$425,090.67	$8,501.83
5039 Construction Materials, NEC	$2,028,627.45	$40,572.57
5043 Photographic Equipment and Supplies	$2,185,139.06	$44,160.87
5044 Office Equipment	$4,289,391.97	$85,787.85
5045 Computers and Computer Peripheral Equipment and Software	$3,459,178.92	$69,208.79
5046 Commercial Equipment, NEC	$2,671,753.98	$53,524.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,530,220.02	$170,677.40
5048 Ophthalmic Goods	$362,800.22	$7,255.97
5049 Professional Equipment and Supplies, NEC	$379,460.04	$7,589.21
5051 Metals Service Centers and Offices	$2,851,117.48	$57,022.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,877,530.45	$317,642.43
5064 Electrical Appliances, Television and Radio Sets	$223,117.35	$4,462.35
5065 Electronic Parts and Equipment, NEC	$3,971,171.58	$79,423.44
5072 Hardware	$193,596.46	$3,871.90

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$27,558,599.13	$551,856.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,102,306.21	$142,046.15
5078 Refrigeration Equipment and Supplies	$1,386,150.31	$27,723.00
5082 Construction and Mining Machinery and Equipment	$6,248,303.70	$125,776.30
5083 Farm and Garden Machinery and Equipment	$31,450.38	$629.01
5084 Industrial Machinery and Equipment	$5,227,896.83	$105,183.67
5085 Industrial Supplies	$3,280,803.74	$65,897.81
5087 Service Establishment Equipment and Supplies	$1,917,170.37	$38,343.37
5091 Sporting and Recreational Goods and Supplies	$36,427.03	$728.47
5093 Scrap and Waste Materials	$1,765,406.01	$35,308.12
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$185,319.52	$3,706.40
5099 Durable Goods, NEC	$448,905.21	$8,978.10
Other	$23,177.01	$463.29
Total for MAJOR GROUP 50	$115,829,437.45	$2,319,979.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$74,091.91	$1,481.86
5112 Stationery and Office Supplies	$373,224.56	$7,464.51
5113 Industrial and Personal Service Paper	$1,672,442.88	$33,655.88
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,205,639.99	$44,112.84
5131 Piece Goods, Notions, and Other Dry Goods	$20,804.12	$416.09
5136 Men's and Boys' Clothing and Furnishings	$902,668.95	$18,053.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,073.45	$141.47
5139 Footwear	$16,767.00	$335.34
5141 Groceries, General Line	$5,279,756.38	$106,114.86
5142 Packaged Frozen Foods	$108,507.24	$2,170.15
5145 Confectionery	$303,504.53	$6,532.68
5149 Groceries and Related Products, NEC	$768,402.66	$15,368.06
5153 Grain and Field Beans	$2,585,702.37	$51,714.07
5162 Plastics Materials and Basic Forms and Shapes	$254,586.47	$5,091.73
5169 Chemicals and Allied Products, NEC	$452,280.97	$9,045.64
5171 Petroleum Bulk Stations and Terminals	$3,380,466.42	$67,609.33
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,236,827.41	$24,736.59
5181 Beer and Ale	$1,080,611.94	$22,004.02
5182 Wine and Distilled Alcoholic Beverages	$106,308.88	$2,126.19
5191 Farm Supplies	$46,681.26	$933.62
5192 Books, Periodicals, and Newspapers	$13,591.82	$271.85
5194 Tobacco and Tobacco Products	$54,154.88	$1,083.10
5198 Paints, Varnishes, and Supplies	$18,899.36	$377.99
5199 Nondurable Goods, NEC	$384,588.00	$7,691.78
Other	$300,915.81	$6,290.83
Total for MAJOR GROUP 51	$21,648,499.26	$434,823.87
Total for DIVISION F	$137,477,936.71	$2,754,803.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,689,705.33	$3,036,429.38
5231 Paint, Glass, and Wallpaper Stores	$5,699,032.19	$113,980.64
5251 Hardware Stores	$11,801,807.66	$236,036.19
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,023,172.99	$80,463.49
5271 Mobile Home Dealers	$23,512.47	$470.25
Total for MAJOR GROUP 52	$173,237,230.64	$3,467,379.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$304,951,479.81	$6,100,575.95
5331 Variety Stores	$82,873,868.47	$1,657,477.42
5399 Miscellaneous General Merchandise Stores	$21,337,955.82	$426,759.14
Total for MAJOR GROUP 53	$409,163,304.10	$8,184,812.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,981,710.04	$2,645,381.58
5421 Meat and Fish Markets, Including Freezer Provisioners	$952,551.13	$19,051.03

Rapid City - General *continued...*

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

	Taxable	Tax Due
5431 Fruit and Vegetable Markets	$708,561.20	$15,261.45
5441 Candy, Nut, and Confectionery Stores	$682,059.94	$13,641.20
5461 Retail Bakeries	$2,483,459.19	$49,669.20
5499 Miscellaneous Food Stores	$8,965,177.16	$179,751.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$145,775,913.67	$2,922,803.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,889,975.47	$598,346.84
5521 Motor Vehicle Dealers	$415,074.56	$8,301.47
5531 Auto and Home Supply Stores	$31,881,219.15	$638,283.48
5541 Gasoline Service Station	$27,473,679.36	$549,473.57
5561 Recreational Vehicle Dealers	$747,796.76	$14,955.94
5571 Motorcycle Dealers	$16,090,580.68	$321,811.63
5599 Automotive Dealers, NEC	$395,090.79	$7,901.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,500,415.50	$2,191,214.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,636,496.50	$92,729.89
5621 Women's Clothing Stores	$12,502,568.14	$250,051.66
5632 Women's Accessory and Specialty Stores	$5,161,891.20	$103,237.82
5641 Children's and Infants' Wear Stores	$2,940,149.01	$58,802.98
5651 Family Clothing Stores	$35,602,636.79	$712,573.21
5661 Shoe Stores	$13,555,611.40	$271,363.11
5699 Miscellaneous Apparel and Accessory Stores	$4,540,241.75	$90,817.39
Total for MAJOR GROUP 56	$78,939,594.79	$1,579,576.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,908,453.69	$518,169.14
5713 Floor Coverings Stores	$4,941,936.18	$105,872.20
5714 Drapery, Curtain, and Upholstery Stores	$502,901.93	$10,058.08
5719 Miscellaneous Homefurnishings Stores	$8,221,851.08	$164,928.12
5722 Household Appliance Stores	$7,691,355.09	$153,827.09
5731 Radio, Television, and Consumer Electronics Stores	$34,647,635.13	$694,767.83
5734 Computer and Computer Software Stores	$9,680,829.44	$193,687.03
5735 Record and Prerecorded Tape Stores	$129,695.93	$2,593.93
5736 Musical Instruments Stores	$1,323,868.30	$26,477.37
Total for MAJOR GROUP 57	$93,048,526.77	$1,870,380.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,925,873.20	$3,899,596.78
5813 Drinking Places	$13,496,956.50	$269,939.17
Total for MAJOR GROUP 58	$208,422,829.70	$4,169,535.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,053,314.36	$381,500.39
5921 Liquor Stores	$12,535,886.81	$250,717.72
5932 Used Merchandise Stores	$11,728,442.98	$234,568.88
5941 Sporting Goods Stores and Bicycle Shops	$61,068,759.65	$1,221,855.05
5942 Book Stores	$8,939,752.17	$185,641.01
5943 Stationery Stores	$16,423,901.12	$330,104.89
5944 Jewelry Stores	$13,644,209.43	$273,093.97
5945 Hobby, Toy, and Game Stores	$15,908,780.22	$318,357.23
5946 Camera and Photographic Supply Stores	$109,100.59	$2,182.01
5947 Gift, Novelty, and Souvenir Shops	$9,818,081.33	$196,361.74
5948 Luggage and Leather Goods Stores	$355,476.23	$7,109.49
5949 Sewing, Needlework, and Piece Goods Stores	$1,856,006.80	$37,120.15
5961 Catalog and Mail-Order Houses	$6,983,388.74	$140,918.13
5962 Automatic Merchandise Machine Operators	$1,721,220.79	$34,424.48
5963 Direct Selling Establishments	$5,364,027.21	$107,267.86
5983 Fuel Oil Dealers	$555,958.16	$11,119.16
5984 Liquefied Petroleum Gas Dealers	$1,966,379.35	$39,327.60

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5989 Fuel Dealers, NEC	$739,159.68	$14,783.19
5992 Florists	$2,291,796.79	$45,835.90
5993 Tobacco Stores and Stands	$7,866,866.72	$157,337.36
5994 News Dealers and Newsstands	$44,116.35	$882.34
5995 Optical Goods Stores	$256,291.02	$5,125.84
5999 Miscellaneous Retail Stores, NEC	$64,763,226.69	$1,304,218.06
Total for MAJOR GROUP 59	$263,994,143.19	$5,299,852.45
Total for DIVISION G	$1,482,081,958.36	$29,685,556.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$397,336.57	$8,234.70
6022 State Commercial Banks	$80,151.74	$1,603.04
6061 Credit Unions, Federally Chartered	$7,280.28	$145.61
6099 Functions Related to Depository Banking, NEC	$370,459.86	$7,409.19
Other	$410,684.99	$8,213.70
Total for MAJOR GROUP 60	$1,265,913.44	$25,606.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6111 Federal and Federally-Sponsored Credit Agencies	$109,937.65	$2,198.76
6141 Personal Credit Institutions	$90,463.18	$1,809.26
6153 Short-Term Business Credit Institutions, Except Agricultural	$37,991.21	$759.86
6159 Miscellaneous Business Credit Institutions	$1,212,694.68	$24,253.87
Other	$345,827.88	$6,916.58
Total for MAJOR GROUP 61	$1,796,914.60	$35,938.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$9,018.49	$180.37
6282 Investment Advice	$508,015.63	$10,170.54
Other	N/A	N/A
Total for MAJOR GROUP 62	$554,772.26	$11,105.67
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,955,870.90	$39,117.44
Other	$479,008.55	$9,580.15
Total for MAJOR GROUP 63	$2,434,879.45	$48,697.59
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,139,168.62	$22,872.42
Total for MAJOR GROUP 64	$1,139,168.62	$22,872.42
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$551,671.86	$11,033.44
6513 Operators of Apartment Buildings	$198,929.98	$3,978.60
6531 Real Estate Agents and Managers	$18,838,711.90	$376,774.22
6541 Title Abstract Offices	$4,737,105.73	$94,742.14
Other	$247,337.09	$4,946.75
Total for MAJOR GROUP 65	$24,573,756.56	$491,475.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$1,627,674.33	$32,553.52
6794 Patent Owners and Lessors	$1,994,689.83	$39,987.86
Other	N/A	N/A
Total for MAJOR GROUP 67	$3,708,208.87	$74,258.27
Total for DIVISION H	$35,473,613.80	$709,953.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,785,267.32	$1,578,800.36
7033 Recreational Vehicle Parks and Campsites	$1,443,654.61	$28,873.10
Other	$29,380.09	$590.74
Total for MAJOR GROUP 70	$80,258,302.02	$1,608,264.20
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$454,234.43	$9,211.51

Rapid City - General *continued...*

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

	Taxable	Tax Due
7215 Coin-Operated Laundry and Drycleaning	$392,749.32	$7,854.97
7216 Drycleaning Plants, Except Rug Cleaning	$1,157,817.09	$23,156.36
7217 Carpet and Upholstery Cleaning	$2,202,592.15	$44,051.91
7219 Laundry and Garment Services, NEC	$24,451.15	$489.03
7221 Photographic Studios, Portrait	$3,490,974.83	$70,927.14
7231 Beauty Shops	$14,736,831.09	$294,736.90
7241 Barber Shops	$416,885.94	$8,337.75
7261 Funeral Services and Crematories	$3,341,169.33	$67,315.54
7291 Tax Return Preparation Services	$905,150.66	$18,103.01
7299 Miscellaneous Personal Services, NEC	$5,752,726.71	$115,283.38
Other	$183,193.43	$3,663.88
Total for MAJOR GROUP 72	$33,058,776.13	$663,131.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,653,095.15	$53,062.01
7312 Outdoor Advertising Services	$501,670.33	$10,033.42
7319 Advertising, NEC	$177,689.36	$3,553.77
7322 Adjustment and Collection Services	$2,617,047.05	$52,689.11
7323 Credit Reporting Services	$95,855.64	$1,917.13
7331 Direct Mail Advertising Services	$392,323.94	$7,846.51
7334 Photocopying and Duplicating Services	$613,633.94	$12,272.71
7335 Commercial Photography	$191,179.29	$3,823.60
7336 Commercial Art and Graphic Design	$383,294.21	$7,697.12
7338 Secretarial and Court Reporting	$526,320.90	$10,526.52
7342 Disinfecting and Pest Control Services	$455,500.18	$9,110.01
7349 Building Cleaning and Maintenance Services, NEC	$12,466,888.94	$249,991.56
7352 Medical Equipment Rental and Leasing	$256,561.96	$5,131.18
7353 Heavy Construction Equipment Rental and Leasing	$368,616.57	$7,395.84
7359 Equipment Rental and Leasing, NEC	$10,291,354.95	$205,827.36
7361 Employment Agencies	$159,507.73	$3,190.14
7363 Help Supply Services	$3,192,185.61	$63,951.88
7371 Computer Programming Services	$1,218,654.22	$24,475.24
7372 Prepackaged Software	$11,185,303.92	$224,496.88
7373 Computer Integrated Systems Design	$966,218.53	$19,324.40
7374 Computer Processing and Data Preparation and Processing Services	$1,872,150.96	$37,479.15
7375 Information Retrieval Services	$217,306.71	$4,346.14
7376 Computer Facilities Management Services	$198,120.16	$3,962.40
7377 Computer Rental and Leasing	$852,995.26	$17,073.17
7378 Computer Maintenance and Repair	$963,930.55	$19,278.65
7379 Computer Related Services, NEC	$5,487,312.50	$114,538.58
7381 Detective, Guard, and Armored Car Services	$2,141,300.65	$43,002.65
7382 Security Systems Services	$1,550,218.23	$31,004.40
7383 News Syndicates	$371,897.36	$7,437.96
7384 Photofinishing Laboratories	$414,143.37	$8,282.88
7389 Miscellaneous Business Services	$13,112,059.27	$262,412.22
Other	N/A	N/A
Total for MAJOR GROUP 73	$75,923,063.67	$1,525,709.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$433,905.82	$8,678.13
7514 Passenger Car Rental	$14,803,073.26	$296,061.48
7515 Passenger Car Leasing	$28,695.33	$573.90
7519 Utility Trailers and Recreational Vehicle Rental	$2,474,471.22	$49,489.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$10,716,382.85	$214,327.79
7534 Tire Retreading and Repair Shops	$2,540,101.90	$50,802.03
7536 Automotive Glass Replacement Shops	$1,618,824.91	$32,429.97
7537 Automotive Transmission Repair Shops	$1,836,704.46	$36,734.06
7538 General Automotive Repair Shops	$19,846,675.44	$410,849.63
7539 Automotive Repair Shops, NEC	$5,915,359.32	$118,307.20
7542 Carwashes	$4,738,884.34	$95,168.31
7549 Automotive Services, Except Repair and Carwashes	$6,585,605.48	$131,712.15

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$4,829,518.64	$97,026.19
Total for MAJOR GROUP 75	$76,368,202.97	$1,542,160.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$278,593.37	$5,573.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,426,459.08	$28,539.91
7629 Electrical and Electronic Repair Shops, NEC	$716,957.67	$14,339.18
7631 Watch, Clock, and Jewelry Repair	$22,664.22	$453.29
7641 Reupholstery and Furniture Repair	$450,270.70	$9,005.42
7692 Welding Repair	$1,792,470.81	$36,178.30
7694 Armature Rewinding Shops	$538,064.27	$10,761.31
7699 Repair Shops and Related Services, NEC	$8,910,367.74	$178,272.23
Total for MAJOR GROUP 76	$14,135,847.86	$283,122.70
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$271,947.71	$5,438.96
7819 Services Allied to Motion Picture Production	$32,308.50	$646.18
7822 Motion Picture and Video Tape Distribution	$15,239.97	$471.90
7832 Motion Picture Theaters, Except Drive-In	$5,590,534.35	$111,810.70
7841 Video Tape Rental	$3,512,180.26	$70,243.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,425,900.64	$188,685.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$599,311.64	$11,986.26
7922 Theatrical Producers and Miscellaneous Theatrical Services	$287,198.67	$5,743.96
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$159,869.97	$3,197.38
7933 Bowling Centers	$1,297,199.21	$25,943.98
7991 Physical Fitness Facilities	$2,711,399.41	$54,227.93
7993 Coin-Operated Amusement Devices	$1,176,207.62	$23,524.15
7997 Membership Sports and Recreation Clubs	$4,633,415.36	$92,668.33
7999 Amusement and Recreation Services, NEC	$11,782,093.35	$235,642.02
Other	$176,452.48	$3,529.07
Total for MAJOR GROUP 79	$22,823,147.71	$456,463.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,604,554.32	$92,091.10
8021 Offices and Clinics of Dentists	$889,476.84	$18,076.30
8031 Offices and Clinics of Doctors of Osteopathy	$1,833,825.02	$36,676.53
8041 Offices and Clinics of Chiropractors	$373,914.56	$7,478.32
8042 Offices and Clinics of Optometrists	$386,782.54	$7,735.66
8049 Offices and Clinics of Health Practitioners, NEC	$259,591.36	$5,191.86
8051 Skilled Nursing Care Facilities	$701,973.47	$14,039.49
8052 Intermediate Care Facilities	$371,779.97	$7,435.60
8062 General Medical and Surgical Hospitals	$8,917,040.06	$178,340.81
8069 Specialty Hospitals, Except Psychiatric	$367,806.60	$7,356.13
8071 Medical Laboratories	$389,953.98	$7,799.09
8072 Dental Laboratories	$16,357.39	$327.15
8082 Home Health Care Services	$21,242.19	$424.84
8099 Health and Allied Services, NEC	$262,630.81	$5,252.62
Other	$222,857.01	$4,457.13
Total for MAJOR GROUP 80	$19,619,786.12	$392,682.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,268,038.62	$865,360.86
Total for MAJOR GROUP 81	$43,268,038.62	$865,360.86
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,820,403.26	$36,408.05
8249 Vocational Schools, NEC	$241,184.83	$4,823.70
8299 Schools and Educational Services NEC	$992,171.71	$19,843.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,056,421.05	$61,128.50
MAJOR GROUP: 83 Social Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8322 Individual and Family Social Services	$89,157.34	$1,783.15
Other	$128,321.41	$2,566.43
Total for MAJOR GROUP 83	$217,478.75	$4,349.58
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	$491,046.94	$9,820.94
8621 Professional Membership Organizations	$2,376.37	$47.52
8641 Civic, Social, and Fraternal Associations	$303,903.90	$6,078.10
8661 Religious Organizations	$746,768.03	$15,066.37
8699 Membership Organizations, NEC	$1,291,086.96	$25,821.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,837,067.23	$56,872.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,382,518.89	$107,697.91
8712 Architectural Services	$3,284,148.94	$65,682.98
8713 Surveying Services	$889,526.33	$17,790.53
8721 Accounting, Auditing, and Bookkeeping Services	$16,530,611.26	$330,781.44
8731 Commercial Physical and Biological Research	($55,284.61)	($1,105.68)
8732 Commercial Economic, Sociological, and Educational Research	($9,674.28)	($193.48)
8733 Noncommercial Research Organizations	$171,492.41	$3,429.87
8734 Testing Laboratories	$1,260,423.82	$25,807.49
8741 Management Services	$10,200,055.53	$204,001.14
8742 Management Consulting Services	$7,880,591.61	$158,135.96
8744 Facilities Support Management Services	$71,076.04	$1,421.54
8748 Business Consulting Services, NEC	$5,430,572.36	$114,892.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,046,655.30	$1,028,554.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$736,745.95	$14,734.96
Total for MAJOR GROUP 89	$736,745.95	$14,734.96
Total for DIVISION I	$433,211,935.80	$8,699,949.46
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$86,357.13	$1,727.13

Rapid City - General Recap

		Taxable	Tax Due
	Other	$2,709,951.31	$54,199.09
A	Agriculture, Forestry, And Fishing	$19,999,345.35	$399,987.32
B	Mining	$4,498,602.80	$89,972.07
C	Construction	$45,509,278.54	$927,606.83
D	Manufacturing	$67,440,593.42	$1,385,513.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,110,094.48	$4,549,969.48
F	Wholesale Trade	$137,477,936.71	$2,754,803.37
G	Retail Trade	$1,482,081,958.36	$29,685,556.29
H	Finance, Insurance, And Real Estate	$35,473,613.80	$709,953.67
I	Services	$433,211,935.80	$8,699,949.46
J	Public Administration	$86,357.13	$1,727.13
	Total for Rapid City - General	$2,455,599,667.70	$49,259,238.52

Rapid City - Gross Receipts

DIVISION: -- No Division				
MAJOR GROUP:	No Major Group			
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP: 07	Agricultural Services			
Other			$6,052.55	$60.53
		Total for MAJOR GROUP 07	$6,052.55	$60.53
		Total for DIVISION A	$6,052.55	$60.53
DIVISION: C Construction				
MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			($160,791.42)	($1,607.91)
		Total for MAJOR GROUP 17	($160,791.42)	($1,607.91)
		Total for DIVISION C	($160,791.42)	($1,607.91)
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: 29	Petroleum Refining And Related Industries			
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products			
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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	$28,515.69	$285.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing			
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A

Rapid City - Gross Receipts *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		
Other	$14,994.34	$149.95
Total for MAJOR GROUP 48	$14,994.34	$149.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,427,896.33	$14,278.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,806.85	$158.08
Total for MAJOR GROUP 50	$15,806.85	$158.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$251,008.59	$2,510.10
Total for MAJOR GROUP 51	$251,008.59	$2,510.10
Total for DIVISION F	$266,815.44	$2,668.18
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,324,463.01	$53,244.63
5331 Variety Stores	$4,039,035.82	$40,390.35
Total for MAJOR GROUP 53	$9,363,498.83	$93,634.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,946,068.73	$239,460.70
5461 Retail Bakeries	$805,092.71	$8,050.92
5499 Miscellaneous Food Stores	$1,323,638.75	$13,236.33
Other	$85,159.63	$851.59
Total for MAJOR GROUP 54	$26,159,959.82	$261,599.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,002.61	$190.04
5541 Gasoline Service Station	$6,309,584.44	$63,095.89
Total for MAJOR GROUP 55	$6,328,587.05	$63,285.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,525.63	$35.26
Total for MAJOR GROUP 57	$3,525.63	$35.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$191,522,318.51	$1,915,416.47
5813 Drinking Places	$13,168,456.07	$131,684.66
Total for MAJOR GROUP 58	$204,690,774.58	$2,047,101.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,733,260.54	$17,332.59
5921 Liquor Stores	$11,387,864.23	$113,878.67
5941 Sporting Goods Stores and Bicycle Shops	$372,837.85	$3,728.39
5942 Book Stores	$9,343.89	$93.44
5947 Gift, Novelty, and Souvenir Shops	$100,997.70	$1,009.98
5949 Sewing, Needlework, and Piece Goods Stores	$10,371.22	$103.71
5962 Automatic Merchandise Machine Operators	$17,578.60	$175.79
5963 Direct Selling Establishments	$244,237.09	$2,442.35

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$527,162.79	$5,271.62
5999 Miscellaneous Retail Stores, NEC	$824,641.39	$8,246.41
Other	$79,930.70	$799.32
Total for MAJOR GROUP 59	$15,308,226.00	$153,082.27
Total for DIVISION G	$261,854,959.96	$2,618,742.99
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	$4,026.99	$40.25
Total for MAJOR GROUP 65	$4,026.99	$40.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,759.20	$67.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,528,875.76	$746,347.83
7033 Recreational Vehicle Parks and Campsites	$1,419,990.61	$14,199.90
Total for MAJOR GROUP 70	$75,948,866.37	$760,547.73
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$35,614.64	$356.15
7231 Beauty Shops	$8,842.06	$88.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$56,848.06	$568.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,677.33	$126.78
7389 Miscellaneous Business Services	$8,642.62	$86.43
Other	N/A	N/A
Total for MAJOR GROUP 73	$27,983.78	$279.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,999.59	$479.99
Total for MAJOR GROUP 75	$47,999.59	$479.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,562.44	$95.62
Total for MAJOR GROUP 76	$9,562.44	$95.62
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$5,544,096.44	$55,440.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,544,475.36	$55,444.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$1,071,386.56	$10,713.86
7991 Physical Fitness Facilities	$239,201.47	$2,392.00
7993 Coin-Operated Amusement Devices	$912,041.13	$9,120.41
7997 Membership Sports and Recreation Clubs	$3,293,471.55	$32,934.70
7999 Amusement and Recreation Services, NEC	$8,104,443.92	$81,044.47
Other	$125,192.58	$1,251.97
Total for MAJOR GROUP 79	$13,745,737.21	$137,457.41
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$72,807.32	$728.08
Other	$1,633,717.64	$16,337.16
Total for MAJOR GROUP 80	$1,706,524.96	$17,065.24
MAJOR GROUP: 82 Educational Services		
Other	$100,466.38	$1,004.67

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$100,466.38	$1,004.67
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$66,175.38	$661.75
Other	$746,500.73	$7,465.01
Total for MAJOR GROUP 86	$812,676.11	$8,126.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$7,198.11	$71.98
Other	$10,146.55	$101.46
Total for MAJOR GROUP 87	$17,344.66	$173.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,093.09	$40.93
Total for MAJOR GROUP 89	$4,093.09	$40.93
Total for DIVISION I	$98,228,822.78	$983,347.30

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$6,052.55	$60.53
C	Construction	($160,791.42)	($1,607.91)
D	Manufacturing	$28,515.69	$285.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,427,896.33	$14,278.95
F	Wholesale Trade	$266,815.44	$2,668.18
G	Retail Trade	$261,854,959.96	$2,618,742.99
H	Finance, Insurance, And Real Estate	$6,759.20	$67.57
I	Services	$98,228,822.78	$983,347.30
	Other	$0.00	$0.00
	Total for Rapid City - Gross Receipts	$361,659,030.53	$3,617,842.76

Rapid City Recap

	Other	$2,709,951.31	$54,199.09
A	Agriculture, Forestry, And Fishing	$20,005,397.90	$400,047.85
B	Mining	$4,498,602.80	$89,972.07
C	Construction	$45,348,487.12	$925,998.92
D	Manufacturing	$67,469,109.11	$1,385,798.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,537,990.81	$4,564,248.43
F	Wholesale Trade	$137,744,752.15	$2,757,471.55
G	Retail Trade	$1,743,936,918.32	$32,304,299.28
H	Finance, Insurance, And Real Estate	$35,480,373.00	$710,021.24
I	Services	$531,440,758.58	$9,683,296.76
J	Public Administration	$86,357.13	$1,727.13
	Other	$0.00	$0.00
	Total for Rapid City	$2,817,258,698.23	$52,877,081.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$26,702.60	$534.06
0783 Ornamental Shrub and Tree Services	$46,710.68	$934.22
Other	$407,634.21	$8,152.68
Total for MAJOR GROUP 07	$481,047.49	$9,620.96
Total for DIVISION A	$578,263.40	$11,938.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,001.12	$224.28
1541 General Contractors - Industrial Buildings and Warehouses	$20,801.80	$416.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,802.92	$640.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$45,242.01	$931.57
Other	N/A	N/A
Total for MAJOR GROUP 16	$92,967.64	$1,886.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$148,416.15	$3,218.85
1731 Electrical Work	$62,396.47	$1,247.93
1751 Carpentry Work	$56,655.56	$1,133.09
1761 Roofing, Siding, and Sheet Metal Work	$2,714.31	$54.29
1771 Concrete Work	$17,776.20	$355.52
1794 Excavation Work	$135,470.18	$2,709.39
1799 Special Trade Contractors, NEC	$250,243.95	$5,004.93
Other	$70,141.05	$1,735.98
Total for MAJOR GROUP 17	$743,813.87	$15,459.98
Total for DIVISION C	$866,584.43	$17,986.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$57,949.40	$1,158.99
Other	N/A	N/A
Total for MAJOR GROUP 20	$58,025.90	$1,160.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$12,387.30	$247.74
Total for MAJOR GROUP 23	$12,387.30	$247.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$20,040.05	$400.80
Total for MAJOR GROUP 24	$20,040.05	$400.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$117,300.98	$2,346.02
2721 Periodicals: Publishing, or Publishing and Printing	$4,560.48	$91.21
2731 Books: Publishing, or Publishing and Printing	$7,106.81	$142.16
2741 Miscellaneous Publishing	$3,057.26	$61.14
2752 Commercial Printing, Lithographic	$9,003.53	$180.09
2759 Commercial Printing, NEC	$37,152.08	$743.05
2771 Greeting Cards	$2,009.69	$40.19
Other	$15,127.83	$302.55
Total for MAJOR GROUP 27	$195,318.66	$3,906.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,651.15	$727.04
Total for MAJOR GROUP 28	$34,651.15	$727.04
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	$27,195.21	$543.90
Total for MAJOR GROUP 30	$27,195.21	$543.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,549.75	$651.00
Total for MAJOR GROUP 32	$32,549.75	$651.00
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,633.12	$132.67
Total for MAJOR GROUP 34	$6,633.12	$132.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$27,430.87	$548.61
Other	$20,448.05	$408.97
Total for MAJOR GROUP 35	$47,878.92	$957.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,640.52	$312.81
Total for MAJOR GROUP 36	$15,640.52	$312.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,228.61	$64.56
Total for MAJOR GROUP 37	$3,228.61	$64.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,185.26	$163.70
Total for MAJOR GROUP 38	$8,185.26	$163.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$585,768.38	$11,749.43
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	$682,917.55	$13,658.36
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$692,605.05	$13,852.11
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,346,719.06	$26,946.21
4813 Telephone Communications, Except Radiotelephone	$392,254.17	$7,845.04
4841 Cable and Other Pay Television Services	$1,337,904.87	$26,758.09
4899 Communications Services, NEC	$9,856.66	$197.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,101,432.01	$62,040.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,724,822.49	$54,498.63
Total for MAJOR GROUP 49	$2,724,822.49	$54,498.63
Total for DIVISION E	$6,553,797.65	$131,089.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,202.18	$464.05
5013 Motor Vehicle Supplies and New Parts	$44,000.66	$880.02
5023 Homefurnishings	$18,504.02	$370.08
5032 Brick, Stone, and Related Construction Materials	$39,987.51	$799.75
5044 Office Equipment	$71,659.64	$1,433.17
5045 Computers and Computer Peripheral Equipment and Software	$48,417.66	$968.36
5046 Commercial Equipment, NEC	$47,802.15	$956.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$103,414.85	$2,068.32
5049 Professional Equipment and Supplies, NEC	$27,562.17	$551.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$529,967.20	$10,599.33
5064 Electrical Appliances, Television and Radio Sets	$4,145.00	$82.90
5065 Electronic Parts and Equipment, NEC	$109,731.76	$2,194.64
5072 Hardware	$34,578.11	$691.56
5074 Plumbing and Heating Equipment and Supplies	$613,713.86	$12,279.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$279,408.16	$5,588.15
5082 Construction and Mining Machinery and Equipment	$191,913.22	$3,838.26
5083 Farm and Garden Machinery and Equipment	$35,471.29	$709.41
5084 Industrial Machinery and Equipment	$276,345.92	$5,526.92
5085 Industrial Supplies	$10,886.82	$217.75
5087 Service Establishment Equipment and Supplies	$23,720.98	$474.41
5091 Sporting and Recreational Goods and Supplies	$12,173.18	$243.47
5099 Durable Goods, NEC	$4,663.51	$93.26
Other	$95,593.70	$1,911.89
Total for MAJOR GROUP 50	$2,646,863.55	$52,942.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,336.18	$26.72
5113 Industrial and Personal Service Paper	$41,905.61	$838.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$374.57	$7.50
5141 Groceries, General Line	$112,387.51	$2,382.83
5149 Groceries and Related Products, NEC	$4,819.33	$96.39
5169 Chemicals and Allied Products, NEC	$4,443.50	$88.87
5191 Farm Supplies	$161,953.48	$3,239.08
5194 Tobacco and Tobacco Products	$7,675.76	$153.53
5199 Nondurable Goods, NEC	$737.86	$14.76
Other	$92,176.87	$1,986.27
Total for MAJOR GROUP 51	$427,810.67	$8,834.06
Total for DIVISION F	$3,074,674.22	$61,776.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,629,927.99	$32,598.59

Redfield - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$3,574.37	$71.49
5251 Hardware Stores	$737,380.99	$14,747.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$46,803.62	$936.08
Total for MAJOR GROUP 52	$2,417,686.97	$48,353.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,720,294.94	$54,435.83
5331 Variety Stores	$26,038.20	$520.74
5399 Miscellaneous General Merchandise Stores	$721,597.55	$14,431.95
Total for MAJOR GROUP 53	$3,467,930.69	$69,388.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,611,125.95	$132,399.17
5431 Fruit and Vegetable Markets	$15,520.81	$310.42
5441 Candy, Nut, and Confectionery Stores	$3,729.84	$74.59
5461 Retail Bakeries	$76,171.69	$1,523.45
5499 Miscellaneous Food Stores	$46,029.67	$920.63
Total for MAJOR GROUP 54	$6,752,577.96	$135,228.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$737,705.57	$14,754.11
5531 Auto and Home Supply Stores	$1,208,087.77	$24,161.82
5541 Gasoline Service Station	$1,223,011.77	$24,460.23
5599 Automotive Dealers, NEC	$3,087.96	$61.76
Other	$1,498.95	$29.98
Total for MAJOR GROUP 55	$3,173,392.02	$63,467.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,437.16	$68.74
5621 Women's Clothing Stores	$32,997.80	$659.97
5632 Women's Accessory and Specialty Stores	$9,315.25	$186.31
5651 Family Clothing Stores	$37,581.72	$751.63
5661 Shoe Stores	$13,031.51	$260.64
5699 Miscellaneous Apparel and Accessory Stores	$19,327.48	$386.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$119,144.25	$2,382.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$272,755.22	$5,455.12
5713 Floor Coverings Stores	$309,660.28	$6,193.22
5719 Miscellaneous Homefurnishings Stores	$21,053.64	$425.36
5722 Household Appliance Stores	$111,622.31	$2,232.48
5731 Radio, Television, and Consumer Electronics Stores	$14,061.37	$281.23
5734 Computer and Computer Software Stores	$247,814.60	$4,956.32
5735 Record and Prerecorded Tape Stores	$855.99	$17.13
5736 Musical Instruments Stores	$1,727.23	$34.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$986,602.91	$19,736.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,008,262.27	$40,165.29
5813 Drinking Places	$1,307,552.84	$26,151.09
Total for MAJOR GROUP 58	$3,315,815.11	$66,316.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$77,349.77	$1,547.00
5941 Sporting Goods Stores and Bicycle Shops	$252,312.94	$5,046.71
5942 Book Stores	$16,513.28	$330.28
5943 Stationery Stores	$60,205.96	$1,204.10
5944 Jewelry Stores	$4,536.98	$90.73
5945 Hobby, Toy, and Game Stores	$6,102.49	$122.05
5947 Gift, Novelty, and Souvenir Shops	$55,190.04	$1,103.84
5961 Catalog and Mail-Order Houses	$182,777.70	$3,655.64
5962 Automatic Merchandise Machine Operators	$4,130.79	$82.66
5963 Direct Selling Establishments	$159,070.33	$3,185.01

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$170,252.80	$3,405.06
5999 Miscellaneous Retail Stores, NEC	$1,551,469.13	$33,031.53
Other	$573,447.75	$11,468.96
Total for MAJOR GROUP 59	$3,113,359.96	$64,273.57
Total for DIVISION G	$23,346,509.87	$469,147.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$30,924.61	$646.53
Total for MAJOR GROUP 60	$30,924.61	$646.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,337.39	$86.75
Other	$89,970.29	$1,799.41
Total for MAJOR GROUP 61	$94,307.68	$1,886.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,084.05	$61.69
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,230.22	$64.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,241.33	$104.83
Total for MAJOR GROUP 64	$5,241.33	$104.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$144,936.04	$2,898.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$384,497.48	$7,689.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$39,832.56	$796.66
Other	N/A	N/A
Total for MAJOR GROUP 67	$41,790.06	$835.81
Total for DIVISION H	$567,354.38	$11,375.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$461,586.66	$9,231.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$461,678.83	$9,233.61
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$108,226.95	$2,215.20
7217 Carpet and Upholstery Cleaning	$12,052.94	$241.08
7221 Photographic Studios, Portrait	$39,903.70	$798.09
7231 Beauty Shops	$197,178.57	$3,943.59
7299 Miscellaneous Personal Services, NEC	$120,694.26	$2,413.91
Other	$486,158.29	$9,723.15
Total for MAJOR GROUP 72	$964,214.71	$19,335.02
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,028.72	$60.57
7322 Adjustment and Collection Services	$3,383.65	$67.67
7331 Direct Mail Advertising Services	$1,157.66	$23.16
7336 Commercial Art and Graphic Design	$9,430.37	$188.61
7338 Secretarial and Court Reporting	$169.50	$3.39
7342 Disinfecting and Pest Control Services	$20,625.05	$412.51
7349 Building Cleaning and Maintenance Services, NEC	$70,597.77	$1,412.00
7353 Heavy Construction Equipment Rental and Leasing	$16,507.00	$330.14
7359 Equipment Rental and Leasing, NEC	$250,060.54	$5,002.39
7371 Computer Programming Services	$4,848.65	$96.97

Redfield - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$139,439.43	$2,788.83
7374 Computer Processing and Data Preparation and Processing Services	$6,661.80	$133.24
7377 Computer Rental and Leasing	$18,307.00	$366.14
7378 Computer Maintenance and Repair	$59,954.70	$1,199.11
7379 Computer Related Services, NEC	$42,232.49	$844.62
7382 Security Systems Services	$13,215.68	$264.31
7389 Miscellaneous Business Services	$180,374.69	$3,607.85
Other	$37,743.15	$749.77
Total for MAJOR GROUP 73	$877,737.85	$17,551.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$491,976.12	$9,839.52
Other	$706,888.27	$14,137.75
Total for MAJOR GROUP 75	$1,198,864.39	$23,977.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$37,052.23	$741.09
7629 Electrical and Electronic Repair Shops, NEC	$26,370.33	$527.43
7699 Repair Shops and Related Services, NEC	$106,298.21	$2,126.12
Other	$402,479.07	$8,065.18
Total for MAJOR GROUP 76	$572,199.84	$11,459.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,547.02	$1,450.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$72,667.97	$1,453.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,202.36	$24.05
7999 Amusement and Recreation Services, NEC	$7,375.79	$147.53
Other	$110,341.96	$2,206.83
Total for MAJOR GROUP 79	$118,920.11	$2,378.41
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$14,257.17	$285.14
Other	$86,522.19	$1,710.32
Total for MAJOR GROUP 80	$100,779.36	$1,995.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$605,984.48	$12,119.70
Total for MAJOR GROUP 81	$605,984.48	$12,119.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,766.92	$155.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,871.92	$177.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$396.31	$7.93
8641 Civic, Social, and Fraternal Associations	$10,807.78	$216.16
8661 Religious Organizations	$22,541.87	$450.83
Other	N/A	N/A
Total for MAJOR GROUP 86	$34,380.60	$687.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,337.39	$286.76
8713 Surveying Services	$4,451.00	$89.02
8721 Accounting, Auditing, and Bookkeeping Services	$99,584.61	$1,991.71
8734 Testing Laboratories	$83,609.11	$1,716.97
8742 Management Consulting Services	$31,013.80	$620.27

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$107,048.20	$2,140.95
Other	$14,014.66	$280.28
Total for MAJOR GROUP 87	$354,058.77	$7,125.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,373,183.83	$107,551.43
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$578,263.40	$11,938.27
C	Construction	$866,584.43	$17,986.43
D	Manufacturing	$585,768.38	$11,749.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,553,797.65	$131,089.96
F	Wholesale Trade	$3,074,674.22	$61,776.27
G	Retail Trade	$23,346,509.87	$469,147.82
H	Finance, Insurance, And Real Estate	$567,354.38	$11,375.13
I	Services	$5,373,183.83	$107,551.43
	Other	$2,450.00	$49.00
	Total for Redfield - General	$40,948,586.16	$822,663.74

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,058,109.65	$10,581.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,060,311.73	$10,603.11
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,989,368.43	$19,893.68

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,257,571.28	$12,575.71
Total for MAJOR GROUP 58	$3,246,939.71	$32,469.39
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$26,729.80	$267.30
Other	$253,833.06	$2,538.33
Total for MAJOR GROUP 59	$280,562.86	$2,805.63
Total for DIVISION G	$4,821,633.59	$48,216.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$459,914.53	$4,599.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$460,006.70	$4,600.08
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$509,582.26	$5,094.89

Redfield - Gross Receipts Recap

G	Retail Trade	$4,821,633.59	$48,216.30
I	Services	$509,582.26	$5,094.89
	Other	$4,353.85	$43.54
	Total for Redfield - Gross Receipts	$5,335,569.70	$53,354.73

Redfield Recap

A	Agriculture, Forestry, And Fishing	$578,263.40	$11,938.27
C	Construction	$866,584.43	$17,986.43
D	Manufacturing	$585,768.38	$11,749.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,553,797.65	$131,089.96
F	Wholesale Trade	$3,074,674.22	$61,776.27
G	Retail Trade	$28,168,143.46	$517,364.12
H	Finance, Insurance, And Real Estate	$567,354.38	$11,375.13
I	Services	$5,882,766.09	$112,646.32
	Other	$6,803.85	$92.54
	Total for Redfield	$46,284,155.86	$876,018.47

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.

Reliance - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$2,939.99	$58.80
Total for MAJOR GROUP	$2,939.99	$58.80
Total for DIVISION --	$2,939.99	$58.80
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$13.76	$0.28
Other	$41,895.65	$837.91
Total for MAJOR GROUP 17	$41,909.41	$838.19
Total for DIVISION C	$44,604.89	$892.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,603.01	$32.06
Total for MAJOR GROUP 20	$1,603.01	$32.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,341.66	$66.82
2731 Books: Publishing, or Publishing and Printing	$274.91	$5.50
2752 Commercial Printing, Lithographic	$1,693.57	$33.87
Other	$5,898.77	$117.98
Total for MAJOR GROUP 27	$11,208.91	$224.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,933.95	$318.67

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,446.40	$2,888.18
4813 Telephone Communications, Except Radiotelephone	$111,442.42	$2,244.37
4899 Communications Services, NEC	$1,661.65	$33.24
Other	$46,578.00	$931.56
Total for MAJOR GROUP 48	$304,128.47	$6,097.35
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	$509,130.73	$10,197.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,408.61	$108.19
5074 Plumbing and Heating Equipment and Supplies	$21,985.75	$439.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,940.25	$178.81
5084 Industrial Machinery and Equipment	$3,643.33	$72.86
5087 Service Establishment Equipment and Supplies	$5,941.96	$118.84
Other	$110,927.33	$2,218.57
Total for MAJOR GROUP 50	$156,847.23	$3,136.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,258.96	$105.20
Other	$20,907.29	$425.66
Total for MAJOR GROUP 51	$26,166.25	$530.86
Total for DIVISION F	$183,013.48	$3,667.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,748.18	$554.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,596.18	$831.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,838.23	$96.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,868.40	$97.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,861.90	$37.24
Other	$9,468.60	$225.79
Total for MAJOR GROUP 54	$11,330.50	$263.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,958.44	$199.17
Other	$621,348.86	$12,427.00
Total for MAJOR GROUP 55	$631,307.30	$12,626.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,838.10	$116.76
5641 Children's and Infants' Wear Stores	$1,247.00	$24.94
5651 Family Clothing Stores	$5,863.82	$117.31
5661 Shoe Stores	$568.04	$11.36
5699 Miscellaneous Apparel and Accessory Stores	$1,407.44	$28.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,415.90	$308.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,396.56	$367.93
5719 Miscellaneous Homefurnishings Stores	$1,431.11	$28.62
5722 Household Appliance Stores	$7,841.62	$156.85

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$991.00	$19.82
5735 Record and Prerecorded Tape Stores		$338.64	$6.77
Other		$1,976.09	$39.53
	Total for MAJOR GROUP 57	$30,975.02	$619.52
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$413,296.04	$8,265.93
	Total for MAJOR GROUP 58	$413,296.04	$8,265.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,340.93	$166.82
5942 Book Stores		$1,877.58	$37.57
5943 Stationery Stores		$764.00	$15.28
5944 Jewelry Stores		$526.94	$10.54
5945 Hobby, Toy, and Game Stores		$1,177.12	$23.55
5947 Gift, Novelty, and Souvenir Shops		$1,533.14	$30.68
5961 Catalog and Mail-Order Houses		$40,040.50	$800.84
5963 Direct Selling Establishments		$37,030.64	$740.61
5984 Liquefied Petroleum Gas Dealers		$452,722.91	$9,054.45
5999 Miscellaneous Retail Stores, NEC		$26,647.00	$532.95
Other		$34,902.69	$698.08
	Total for MAJOR GROUP 59	$605,563.45	$12,111.37
	Total for DIVISION G	$1,754,352.79	$35,123.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,905.13	$38.10
	Total for MAJOR GROUP 60	$1,905.13	$38.10
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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		$3,515.68	$70.31
	Total for MAJOR GROUP 65	$3,515.68	$70.31
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	$8,072.21	$161.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,883.29	$37.67
	Total for MAJOR GROUP 72	$1,883.29	$37.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,705.20	$94.09
7349 Building Cleaning and Maintenance Services, NEC		$6,022.95	$120.49
7372 Prepackaged Software		$11,998.83	$239.98
7389 Miscellaneous Business Services		$9,749.63	$195.00
Other		$12,114.81	$242.31
	Total for MAJOR GROUP 73	$44,591.42	$891.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Reliance - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$2,136.05	$42.72
	Total for MAJOR GROUP 86	$2,136.05	$42.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$28,026.05	$560.55
Other		$12,539.96	$250.80
	Total for MAJOR GROUP 87	$40,566.01	$811.35
	Total for DIVISION I	$104,564.38	$2,091.36

Reliance - General Recap

	Other	$2,939.99	$58.80
C	Construction	$44,604.89	$892.10
D	Manufacturing	$15,933.95	$318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,130.73	$10,197.41
F	Wholesale Trade	$183,013.48	$3,667.85
G	Retail Trade	$1,754,352.79	$35,123.67
H	Finance, Insurance, And Real Estate	$8,072.21	$161.44
I	Services	$104,564.38	$2,091.36
	Other	$1,854.94	$37.10
	Total for Reliance - General	$2,624,467.36	$52,548.40

Reliance - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$392,754.42	$3,927.55
	Total for MAJOR GROUP 58	$392,754.42	$3,927.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$2,323.09	$23.23
	Total for MAJOR GROUP 59	$2,323.09	$23.23
	Total for DIVISION G	$485,029.75	$4,850.31
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Reliance - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$485,029.75	$4,850.31
	Other	$5,920.00	$59.20
	Total for Reliance - Gross Receipts	$490,949.75	$4,909.51

Reliance Recap

	Other	$2,939.99	$58.80
C	Construction	$44,604.89	$892.10
D	Manufacturing	$15,933.95	$318.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$509,130.73	$10,197.41
F	Wholesale Trade	$183,013.48	$3,667.85
G	Retail Trade	$2,239,382.54	$39,973.98
H	Finance, Insurance, And Real Estate	$8,072.21	$161.44
I	Services	$104,564.38	$2,091.36
	Other	$7,774.94	$96.30
	Total for Reliance	$3,115,417.11	$57,457.91

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.

Revillo - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$17,536.63	$207.61
Other	N/A	N/A
Total for MAJOR GROUP 15	$20,132.18	$233.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$314,510.20	$3,145.12
Total for MAJOR GROUP 17	$314,510.20	$3,145.12
Total for DIVISION C	$338,691.83	$3,419.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,142.73	$31.44
2731 Books: Publishing, or Publishing and Printing	$691.94	$6.92
Other	$2,676.17	$26.76
Total for MAJOR GROUP 27	$6,510.84	$65.12
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	$14,715.58	$147.16
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,272.65	$232.06
4813 Telephone Communications, Except Radiotelephone	$111,310.43	$1,113.11

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$32,708.00	$327.08
Total for MAJOR GROUP 48	$167,291.08	$1,672.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,251.22	$1,712.50
Total for MAJOR GROUP 49	$171,251.22	$1,712.50
Total for DIVISION E	$345,890.20	$3,458.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,110.03	$31.10
5045 Computers and Computer Peripheral Equipment and Software	$921.18	$9.22
5065 Electronic Parts and Equipment, NEC	$173.49	$1.74
5083 Farm and Garden Machinery and Equipment	$17,844.28	$178.46
5085 Industrial Supplies	$657.13	$6.58
Other	$6,327.49	$63.27
Total for MAJOR GROUP 50	$29,033.60	$290.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$145,683.63	$1,456.83
Total for MAJOR GROUP 51	$145,683.63	$1,456.83
Total for DIVISION F	$174,717.23	$1,747.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,785.27	$1,107.88
Total for MAJOR GROUP 52	$110,785.27	$1,107.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,314.62	$137.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,886.22	$172.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$640.49	$6.39
Other	$11,303.91	$117.10
Total for MAJOR GROUP 54	$11,944.40	$123.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,149.87	$101.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,512.27	$335.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,047.83	$70.49
5651 Family Clothing Stores	$12,547.97	$125.48
5661 Shoe Stores	$1,063.85	$10.63
5699 Miscellaneous Apparel and Accessory Stores	$2,053.46	$20.53
Other	$1,938.54	$19.39
Total for MAJOR GROUP 56	$24,651.65	$246.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,272.34	$102.73
5719 Miscellaneous Homefurnishings Stores	$994.80	$9.95
5734 Computer and Computer Software Stores	$3,671.51	$36.72
5735 Record and Prerecorded Tape Stores	$166.69	$1.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,237.13	$152.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,780.43	$77.81
5942 Book Stores	$2,108.75	$21.09

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$13,635.70	$136.35
5945 Hobby, Toy, and Game Stores	$572.67	$5.73
5961 Catalog and Mail-Order Houses	$17,073.29	$170.72
5963 Direct Selling Establishments	$3,023.94	$30.22
5999 Miscellaneous Retail Stores, NEC	$55,284.00	$587.74
Other	$1,456.50	$14.59
Total for MAJOR GROUP 59	$100,935.28	$1,044.25
Total for DIVISION G	$435,737.52	$4,410.48
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,712.33	$277.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$30,714.98	$307.15
Total for MAJOR GROUP 72	$30,714.98	$307.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,849.82	$138.54
7389 Miscellaneous Business Services	$34,215.39	$342.15
Other	$21,060.09	$210.59
Total for MAJOR GROUP 73	$69,125.30	$691.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,836.78	$88.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,710.08	$97.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,673.80	$76.74
Total for MAJOR GROUP 78	$7,673.80	$76.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,247.91	$12.49
Total for MAJOR GROUP 79	$1,247.91	$12.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,787.50	$57.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,854.06	$58.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,313.63	$63.16
Total for MAJOR GROUP 87	$6,313.63	$63.16
Total for DIVISION I	$137,803.42	$1,372.17

Revillo - General Recap

C	Construction	$338,691.83	$3,419.19
D	Manufacturing	$14,715.58	$147.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,890.20	$3,458.23
F	Wholesale Trade	$174,717.23	$1,747.20
G	Retail Trade	$435,737.52	$4,410.48
H	Finance, Insurance, And Real Estate	$27,712.33	$277.12
I	Services	$137,803.42	$1,372.17
	Other	$306.10	$3.06
	Total for Revillo - General	$1,475,574.21	$14,834.61

Revillo Recap

C	Construction	$338,691.83	$3,419.19
D	Manufacturing	$14,715.58	$147.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,890.20	$3,458.23
F	Wholesale Trade	$174,717.23	$1,747.20
G	Retail Trade	$435,737.52	$4,410.48
H	Finance, Insurance, And Real Estate	$27,712.33	$277.12
I	Services	$137,803.42	$1,372.17
	Other	$306.10	$3.06
	Total for Revillo	$1,475,574.21	$14,834.61

ITEMS OF NOTE:

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

Roscoe - 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	$1,035.25	$10.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,045.23	$10.45
Total for DIVISION A	$1,045.23	$10.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$424,399.42	$4,244.09
Total for MAJOR GROUP 15	$424,399.42	$4,244.09
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$30,201.28	$302.02
Total for MAJOR GROUP 16	$30,201.28	$302.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$213,711.52	$2,137.12
1751 Carpentry Work	$112,824.29	$1,128.25
1752 Floor Laying and Other Floor Work, NEC	$8,773.82	$87.74
Other	$204,802.61	$2,048.09
Total for MAJOR GROUP 17	$540,112.24	$5,401.20
Total for DIVISION C	$994,712.94	$9,947.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,276.94	$22.77
Total for MAJOR GROUP 20	$2,276.94	$22.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,474.54	$24.75
Total for MAJOR GROUP 23	$2,474.54	$24.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,561.59	$215.60
2731 Books: Publishing, or Publishing and Printing	$440.12	$4.40
2741 Miscellaneous Publishing	$703.73	$7.04
2752 Commercial Printing, Lithographic	$18,154.89	$181.56
Other	$5,290.12	$52.90
Total for MAJOR GROUP 27	$46,150.45	$461.50
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		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	($1,152,697.33)	($14,809.80)
Total for MAJOR GROUP 35	($1,152,697.33)	($14,809.80)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	($892,306.25)	($12,205.87)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,459.48	$334.62
Total for MAJOR GROUP 42	$33,459.48	$334.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$121,000.38	$1,209.43
4813 Telephone Communications, Except Radiotelephone	$110,380.69	$1,105.54
4841 Cable and Other Pay Television Services	$161,916.79	$1,619.16
4899 Communications Services, NEC	$1,117.16	$11.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$394,418.02	$3,945.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$863,045.41	$8,631.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,418.03	$274.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,813.89	$48.15
5049 Professional Equipment and Supplies, NEC	$2,211.00	$22.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,085.27	$1,010.85
5074 Plumbing and Heating Equipment and Supplies	$23,522.00	$235.22
5084 Industrial Machinery and Equipment	$2,022.03	$20.23
5085 Industrial Supplies	$3,448.26	$34.48
5099 Durable Goods, NEC	$4,494.05	$44.95
Other	$120,527.98	$1,304.72
Total for MAJOR GROUP 50	$289,542.51	$2,994.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,476.79	$164.77
5191 Farm Supplies	$14,851.92	$148.51
Other	$715,236.90	$7,636.08
Total for MAJOR GROUP 51	$746,565.61	$7,949.36
Total for DIVISION F	$1,036,108.12	$10,944.26

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$582,711.39	$5,827.13
5251 Hardware Stores	$219,746.24	$2,197.47
Total for MAJOR GROUP 52	$802,457.63	$8,024.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,408.16	$124.09
5331 Variety Stores	$658.36	$6.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,169.71	$131.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$839,852.10	$8,401.58
5461 Retail Bakeries	$49,982.02	$499.80
5499 Miscellaneous Food Stores	$14,918.61	$149.18
Other	$8,202.55	$82.02
Total for MAJOR GROUP 54	$912,955.28	$9,132.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,436.16	$64.35
5531 Auto and Home Supply Stores	$39,012.23	$390.13
Other	$10,319.78	$103.20
Total for MAJOR GROUP 55	$55,768.17	$557.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$15,571.75	$155.74
5651 Family Clothing Stores	$10,240.15	$102.40
5661 Shoe Stores	$1,694.14	$16.94
5699 Miscellaneous Apparel and Accessory Stores	$5,865.59	$58.66
Other	$3,230.75	$32.31
Total for MAJOR GROUP 56	$36,602.38	$366.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$20,635.93	$206.36
5719 Miscellaneous Homefurnishings Stores	$11,976.28	$120.79
5722 Household Appliance Stores	$40,181.01	$401.82
5731 Radio, Television, and Consumer Electronics Stores	$2,802.22	$28.01
5734 Computer and Computer Software Stores	$24,606.30	$246.06
Other	$42,279.98	$422.81
Total for MAJOR GROUP 57	$142,481.72	$1,425.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$524,720.30	$5,247.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$535,816.66	$5,358.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,769.96	$37.70
5942 Book Stores	$1,532.74	$15.34
5943 Stationery Stores	$30,158.20	$301.58
5945 Hobby, Toy, and Game Stores	$2,692.33	$26.91
5947 Gift, Novelty, and Souvenir Shops	$252.78	$2.53
5961 Catalog and Mail-Order Houses	$43,147.81	$431.52
5963 Direct Selling Establishments	$62,502.05	$625.05
5999 Miscellaneous Retail Stores, NEC	$588,356.04	$6,045.66
Other	$30,545.34	$305.46
Total for MAJOR GROUP 59	$762,957.25	$7,791.75
Total for DIVISION G	$3,262,208.80	$32,788.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$248.34	$2.48
Total for MAJOR GROUP 60	$248.34	$2.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,747.50	$437.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,312.50	$443.13
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	$47,538.13	$475.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,783.62	$27.84
7221 Photographic Studios, Portrait	$93,826.48	$938.29
7231 Beauty Shops	$28,202.63	$282.02
Other	$24,453.52	$244.54
Total for MAJOR GROUP 72	$149,266.25	$1,492.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$13,083.93	$130.86
7349 Building Cleaning and Maintenance Services, NEC	$8,465.06	$84.65
7359 Equipment Rental and Leasing, NEC	$62,486.46	$624.88
7371 Computer Programming Services	$4,098.04	$40.98
7372 Prepackaged Software	$101,227.20	$1,012.29
7389 Miscellaneous Business Services	$38,153.23	$382.08
Other	$78,471.01	$786.32
Total for MAJOR GROUP 73	$305,984.93	$3,062.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,823.20	$498.24
Other	$1,255.12	$12.55
Total for MAJOR GROUP 76	$51,078.32	$510.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,610.60	$136.11
Total for MAJOR GROUP 78	$13,610.60	$136.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,588.14	$15.87
Total for MAJOR GROUP 79	$1,588.14	$15.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,101.72	$21.03
Total for MAJOR GROUP 86	$2,101.72	$21.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$65,726.09	$657.28

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8734	Testing Laboratories	$27,813.52	$278.14
Other		$14,437.51	$144.40
	Total for MAJOR GROUP 87	$107,977.12	$1,079.82
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$929,860.92	$9,300.91

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$1,045.23	$10.45
C	Construction	$994,712.94	$9,947.31
D	Manufacturing	($892,306.25)	($12,205.87)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$863,045.41	$8,631.62
F	Wholesale Trade	$1,036,108.12	$10,944.26
G	Retail Trade	$3,262,208.80	$32,788.39
H	Finance, Insurance, And Real Estate	$47,538.13	$475.38
I	Services	$929,860.92	$9,300.91
	Other	$900.00	$9.00
	Total for Roscoe - General	$6,243,113.30	$59,901.45

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$1,045.23	$10.45
C	Construction	$994,712.94	$9,947.31
D	Manufacturing	($892,306.25)	($12,205.87)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$863,045.41	$8,631.62
F	Wholesale Trade	$1,036,108.12	$10,944.26
G	Retail Trade	$3,262,208.80	$32,788.39
H	Finance, Insurance, And Real Estate	$47,538.13	$475.38
I	Services	$929,860.92	$9,300.91
	Other	$900.00	$9.00
	Total for Roscoe	$6,243,113.30	$59,901.45

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$141,512.71	$1,415.13
Total for MAJOR GROUP 15	$141,512.71	$1,415.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$24,953.94	$249.54
Other	N/A	N/A
Total for MAJOR GROUP 16	$49,608.04	$496.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,513.31	$59.61
1731 Electrical Work	$5,966.88	$59.68
1796 Installation or Erection of Building Equipment, NEC	$97,394.49	$973.94
Other	$771,218.82	$7,712.20
Total for MAJOR GROUP 17	$880,093.50	$8,805.43
Total for DIVISION C	$1,071,214.25	$10,716.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,031.90	$60.32
Total for MAJOR GROUP 20	$6,031.90	$60.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$23,584.93	$235.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,017.34	$10.18
2731 Books: Publishing, or Publishing and Printing	$2,005.90	$20.06
2741 Miscellaneous Publishing	$1,580.03	$15.81
2752 Commercial Printing, Lithographic	$10,198.44	$101.99
2759 Commercial Printing, NEC	$5,591.62	$55.92
Other	$2,221.85	$22.22
Total for MAJOR GROUP 27	$46,200.11	$462.03
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	$9,155.83	$139.54
Total for MAJOR GROUP 35	$9,155.83	$139.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$231.22	$2.31
Total for MAJOR GROUP 37	$231.22	$2.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,788.12	$27.88

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,788.12	$27.88
Total for DIVISION D	$76,642.77	$814.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$107,620.83	$1,076.21
Total for MAJOR GROUP 42	$107,620.83	$1,076.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$238,102.27	$2,379.62
4813 Telephone Communications, Except Radiotelephone	$449,351.60	$4,493.53
4841 Cable and Other Pay Television Services	$224,879.00	$2,248.79
4899 Communications Services, NEC	$2,523.82	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$914,892.69	$9,147.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$21,350.75	$213.52
Other	N/A	N/A
Total for MAJOR GROUP 49	$497,015.75	$4,970.17
Total for DIVISION E	$1,519,529.27	$15,193.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,321.17	$63.19
5045 Computers and Computer Peripheral Equipment and Software	$13,861.80	$138.62
5046 Commercial Equipment, NEC	$6,171.50	$61.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,690.56	$476.90
5049 Professional Equipment and Supplies, NEC	$4,114.20	$41.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,784.91	$127.83
5064 Electrical Appliances, Television and Radio Sets	$4,461.40	$44.61
5065 Electronic Parts and Equipment, NEC	$81,226.00	$812.26
5074 Plumbing and Heating Equipment and Supplies	$31,503.02	$321.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,816.94	$68.17
5084 Industrial Machinery and Equipment	$78,119.21	$781.22
5085 Industrial Supplies	$7,713.52	$77.14
5087 Service Establishment Equipment and Supplies	$24,346.72	$243.48
Other	$218,493.43	$2,229.83
Total for MAJOR GROUP 50	$543,624.38	$5,487.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,501.70	$105.03
5191 Farm Supplies	$21,314.28	$213.14
Other	$27,416.78	$274.15
Total for MAJOR GROUP 51	$59,232.76	$592.32
Total for DIVISION F	$602,857.14	$6,079.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$948,625.06	$9,486.28
5251 Hardware Stores	$1,091.21	$10.90
Other	$26,465.43	$264.65
Total for MAJOR GROUP 52	$976,181.70	$9,761.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,406.48	$449.74
Other	$2,466.69	$24.67
Total for MAJOR GROUP 53	$45,873.17	$474.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,217,951.97	$12,179.53
5499 Miscellaneous Food Stores	$34,269.28	$353.15
Other	$1,470.65	$14.71

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,253,691.90	$12,547.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,118.69	$11.19
5531 Auto and Home Supply Stores	$15,935.28	$159.36
Other	$29,325.04	$293.24
Total for MAJOR GROUP 55	$46,379.01	$463.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,748.01	$177.48
5641 Children's and Infants' Wear Stores	$2,910.60	$29.10
5651 Family Clothing Stores	$16,588.63	$165.86
5661 Shoe Stores	$2,145.50	$21.46
Other	$7,042.35	$70.43
Total for MAJOR GROUP 56	$46,435.09	$464.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$660,799.32	$6,607.98
5719 Miscellaneous Homefurnishings Stores	$11,373.18	$114.44
5722 Household Appliance Stores	$3,347.79	$33.48
5731 Radio, Television, and Consumer Electronics Stores	$7,655.93	$76.57
5734 Computer and Computer Software Stores	$17,702.05	$177.00
5735 Record and Prerecorded Tape Stores	$486.64	$4.87
Other	$1,970.40	$19.70
Total for MAJOR GROUP 57	$703,335.31	$7,034.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,165.88	$161.66
5942 Book Stores	$3,609.79	$36.10
5943 Stationery Stores	$24,763.38	$247.60
5945 Hobby, Toy, and Game Stores	$1,838.62	$18.39
5947 Gift, Novelty, and Souvenir Shops	$41,560.08	$415.61
5961 Catalog and Mail-Order Houses	$54,132.02	$541.31
5963 Direct Selling Establishments	$74,276.43	$742.79
5999 Miscellaneous Retail Stores, NEC	$519,006.37	$5,193.52
Other	$910,173.87	$9,101.73
Total for MAJOR GROUP 59	$1,645,526.44	$16,458.71
Total for DIVISION G	$5,057,484.72	$50,605.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,343.05	$43.43
Total for MAJOR GROUP 60	$4,343.05	$43.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,438.15	$74.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,813.15	$198.13
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Rosholt - 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	$39,624.00	$396.23

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$33,503.80	$335.04
7231 Beauty Shops	$48,393.70	$483.94
7299 Miscellaneous Personal Services, NEC	$14,709.80	$147.09
Other	$10,894.20	$108.94
Total for MAJOR GROUP 72	$107,501.50	$1,075.01
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$334.78	$3.35
7349 Building Cleaning and Maintenance Services, NEC	$32,260.30	$322.61
7359 Equipment Rental and Leasing, NEC	$15,883.36	$158.85
7371 Computer Programming Services	$8,624.74	$86.25
7372 Prepackaged Software	$24,435.03	$244.36
7374 Computer Processing and Data Preparation and Processing Services	$2,359.00	$23.59
7377 Computer Rental and Leasing	$7,695.00	$76.95
7379 Computer Related Services, NEC	$1,476.25	$14.76
7389 Miscellaneous Business Services	$44,199.47	$442.01
Other	$9,738.07	$99.11
Total for MAJOR GROUP 73	$147,006.00	$1,471.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$577,728.81	$5,777.31
Total for MAJOR GROUP 75	$577,728.81	$5,777.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,667.43	$76.69
7699 Repair Shops and Related Services, NEC	$2,036.80	$20.37
Other	$550.75	$5.51
Total for MAJOR GROUP 76	$10,254.98	$102.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,571.40	$145.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,667.16	$146.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,946.90	$69.47
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,009.58	$70.10
MAJOR GROUP: 80 Health Services		
Other	$3,469.20	$34.70
Total for MAJOR GROUP 80	$3,469.20	$34.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$15,578.27	$155.80
Total for MAJOR GROUP 86	$15,578.27	$155.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,898.55	$88.99
8742 Management Consulting Services	$36,712.44	$367.12
Other	$7,421.40	$74.22
Total for MAJOR GROUP 87	$53,032.39	$530.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,050,129.91	$10,503.17

Rosholt - General Recap

C	Construction	$1,071,214.25	$10,716.65
D	Manufacturing	$76,642.77	$814.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,519,529.27	$15,193.92
F	Wholesale Trade	$602,857.14	$6,079.98
G	Retail Trade	$5,057,484.72	$50,605.12
H	Finance, Insurance, And Real Estate	$39,624.00	$396.23
I	Services	$1,050,129.91	$10,503.17
	Other	$615.00	$6.15
	Total for Rosholt - General	$9,418,097.06	$94,315.67

Rosholt Recap

C	Construction	$1,071,214.25	$10,716.65
D	Manufacturing	$76,642.77	$814.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,519,529.27	$15,193.92
F	Wholesale Trade	$602,857.14	$6,079.98
G	Retail Trade	$5,057,484.72	$50,605.12
H	Finance, Insurance, And Real Estate	$39,624.00	$396.23
I	Services	$1,050,129.91	$10,503.17
	Other	$615.00	$6.15
	Total for Rosholt	$9,418,097.06	$94,315.67

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,592.54	$91.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,630.04	$92.60
Total for DIVISION A	$4,630.04	$92.60
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	$3,898.96	$77.97
Other	$36,981.25	$745.83
Total for MAJOR GROUP 17	$40,880.21	$823.80
Total for DIVISION C	$49,713.64	$1,060.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,459.76	$149.21
2731 Books: Publishing, or Publishing and Printing	$931.42	$18.63
2741 Miscellaneous Publishing	$105.42	$2.11
2752 Commercial Printing, Lithographic	$22.64	$0.47
2759 Commercial Printing, NEC	$5,480.26	$109.61
Other	$941.81	$18.83
Total for MAJOR GROUP 27	$14,941.31	$298.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,054.99	$566.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,118.01	$62.36
Total for MAJOR GROUP 42	$3,118.01	$62.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,543.12	$330.48
4813 Telephone Communications, Except Radiotelephone	$76,899.11	$1,537.97
4841 Cable and Other Pay Television Services	$103,072.40	$2,061.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$196,669.63	$3,933.00
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	$362,726.14	$7,254.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,608.84	$212.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,634.34	$612.69

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$106,333.61	$2,126.67
Other	$80,810.21	$1,625.98
Total for MAJOR GROUP 50	$228,387.00	$4,577.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,267.04	$85.34
5141 Groceries, General Line	$4,914.50	$98.30
Other	$36,279.00	$725.59
Total for MAJOR GROUP 51	$45,460.54	$909.23
Total for DIVISION F	$273,847.54	$5,486.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,562.93	$1,131.27
Other	$10,808.81	$282.57
Total for MAJOR GROUP 52	$67,371.74	$1,413.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,923.13	$98.47
Other	$786.00	$15.72
Total for MAJOR GROUP 53	$5,709.13	$114.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,949.19	$38.97
Other	$9,125.01	$182.58
Total for MAJOR GROUP 54	$11,074.20	$221.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,948.05	$38.96
5651 Family Clothing Stores	$5,636.19	$112.70
5661 Shoe Stores	$478.98	$9.58
5699 Miscellaneous Apparel and Accessory Stores	$1,458.71	$29.17
Other	$877.50	$17.55
Total for MAJOR GROUP 56	$10,399.43	$207.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,779.49	$815.59
5719 Miscellaneous Homefurnishings Stores	$11,676.70	$233.55
5722 Household Appliance Stores	$9,670.26	$193.41
5734 Computer and Computer Software Stores	$2,089.00	$41.78
Other	$53,555.93	$1,088.12
Total for MAJOR GROUP 57	$117,771.38	$2,372.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,900.88	$118.01
5942 Book Stores	$804.96	$16.10
5943 Stationery Stores	$6,277.23	$125.56
5961 Catalog and Mail-Order Houses	$26,461.84	$529.27
5963 Direct Selling Establishments	$21,676.58	$433.54
5984 Liquefied Petroleum Gas Dealers	$740,385.20	$14,807.69
5999 Miscellaneous Retail Stores, NEC	$21,831.93	$436.63
Other	$2,319.20	$46.39
Total for MAJOR GROUP 59	$825,657.82	$16,513.19
Total for DIVISION G	$1,219,612.05	$24,475.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$61,998.74	$1,239.98

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$61,998.74	$1,239.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,033.75	$60.68
Total for MAJOR GROUP 65	$3,033.75	$60.68
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	$82,099.92	$1,642.01

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$7,828.50	$156.57
Total for MAJOR GROUP 72	$7,828.50	$156.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,565.25	$31.32
7359 Equipment Rental and Leasing, NEC	$1,043.00	$20.86
7372 Prepackaged Software	$12,672.71	$253.46
7389 Miscellaneous Business Services	$34,271.76	$685.45
Other	$9,325.08	$186.50
Total for MAJOR GROUP 73	$58,877.80	$1,177.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,972.72	$79.46
Other	$2,770.02	$55.40
Total for MAJOR GROUP 76	$6,742.74	$134.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,340.17	$106.80
Total for MAJOR GROUP 78	$5,340.17	$106.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,603.21	$32.07
Other	$4,566.77	$91.34
Total for MAJOR GROUP 79	$6,169.98	$123.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$956.39	$19.12
Total for MAJOR GROUP 86	$956.39	$19.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Roslyn - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$37,828.51	$809.04
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$38,548.51	$823.44
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$168,819.07	$3,428.83

Roslyn - General Recap

A	Agriculture, Forestry, And Fishing	$4,630.04	$92.60
C	Construction	$49,713.64	$1,060.84
D	Manufacturing	$25,054.99	$566.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,726.14	$7,254.13
F	Wholesale Trade	$273,847.54	$5,486.74
G	Retail Trade	$1,219,612.05	$24,475.74
H	Finance, Insurance, And Real Estate	$82,099.92	$1,642.01
I	Services	$168,819.07	$3,428.83
	Total for Roslyn - General	$2,186,503.39	$44,007.65

Roslyn Recap

A	Agriculture, Forestry, And Fishing	$4,630.04	$92.60
C	Construction	$49,713.64	$1,060.84
D	Manufacturing	$25,054.99	$566.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$362,726.14	$7,254.13
F	Wholesale Trade	$273,847.54	$5,486.74
G	Retail Trade	$1,219,612.05	$24,475.74
H	Finance, Insurance, And Real Estate	$82,099.92	$1,642.01
I	Services	$168,819.07	$3,428.83
	Total for Roslyn	$2,186,503.39	$44,007.65

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.

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,910.25	$418.21
Total for MAJOR GROUP 07	$20,910.25	$418.21
Total for DIVISION A	$20,910.25	$418.21
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,118.43	$202.37
Total for MAJOR GROUP 17	$10,118.43	$202.37
Total for DIVISION C	$25,788.49	$515.78
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	$2,747.34	$54.94
2731 Books: Publishing, or Publishing and Printing	$1,018.90	$20.38
Other	$2,152.83	$43.08
Total for MAJOR GROUP 27	$5,919.07	$118.40
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	$1,126.30	$22.53
Total for MAJOR GROUP 35	$1,126.30	$22.53
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: 38 Measuring, Analyzing, And 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	$92,036.26	$1,840.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,072.60	$960.50
4813 Telephone Communications, Except Radiotelephone	$20,664.50	$413.29
Other	$16,134.00	$322.68
Total for MAJOR GROUP 48	$84,871.10	$1,696.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Saint Lawrence - 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	$280,411.52	$5,607.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$763.32	$15.26
5045 Computers and Computer Peripheral Equipment and Software	$1,621.50	$32.43
5046 Commercial Equipment, NEC	$3,018.56	$60.37
Other	$15,063.97	$301.29
Total for MAJOR GROUP 50	$20,467.35	$409.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$371.32	$7.43
Other	$37,956.21	$759.10
Total for MAJOR GROUP 51	$38,327.53	$766.53
Total for DIVISION F	$58,794.88	$1,175.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,362.71	$267.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,805.32	$276.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,097.78	$532.13
5331 Variety Stores	$5,124.66	$102.50
Total for MAJOR GROUP 53	$28,222.44	$634.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,347.31	$66.96
Other	$33,642.21	$762.23
Total for MAJOR GROUP 54	$36,989.52	$829.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$289,150.39	$5,783.02
Other	$23,241.68	$464.83
Total for MAJOR GROUP 55	$312,392.07	$6,247.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,934.39	$138.70
5641 Children's and Infants' Wear Stores	$1,709.01	$34.18
5651 Family Clothing Stores	$4,769.27	$95.40
5661 Shoe Stores	$1,093.35	$21.87
5699 Miscellaneous Apparel and Accessory Stores	$1,353.98	$27.08
Other	$358.75	$7.18
Total for MAJOR GROUP 56	$16,218.75	$324.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,335.89	$206.72
5713 Floor Coverings Stores	$21,022.49	$420.45
5719 Miscellaneous Homefurnishings Stores	$609.50	$12.19
5731 Radio, Television, and Consumer Electronics Stores	$2,606.79	$52.13
5734 Computer and Computer Software Stores	$5,087.97	$101.76
Other	$4,451.45	$89.03
Total for MAJOR GROUP 57	$44,114.09	$882.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$811,294.07	$16,225.88
5942 Book Stores	$3,491.20	$69.83
5943 Stationery Stores	$1,983.63	$39.68
5945 Hobby, Toy, and Game Stores	$1,736.37	$34.73
5961 Catalog and Mail-Order Houses	$27,765.30	$555.32

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$26,919.33	$538.38
5999 Miscellaneous Retail Stores, NEC	$15,165.24	$303.32
Other	$38,152.34	$763.05
Total for MAJOR GROUP 59	$926,507.48	$18,530.19
Total for DIVISION G	$1,570,686.29	$31,573.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$6,302.54	$126.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$179,157.55	$3,583.14
Total for MAJOR GROUP 72	$179,157.55	$3,583.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,771.46	$55.48
7359 Equipment Rental and Leasing, NEC	$30,012.17	$600.24
7372 Prepackaged Software	$17,835.82	$356.73
7375 Information Retrieval Services	$6,157.20	$123.14
7389 Miscellaneous Business Services	$33,568.40	$671.36
Other	$7,466.00	$149.31
Total for MAJOR GROUP 73	$97,811.05	$1,956.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$104,858.24	$2,097.17
Other	$2,059.75	$41.20
Total for MAJOR GROUP 76	$106,917.99	$2,138.37
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: 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

Saint Lawrence - 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		$4,189.37	$83.79
	Total for MAJOR GROUP 87	$4,189.37	$83.79
	Total for DIVISION I	$614,924.22	$12,298.56

Saint Lawrence - General Recap

A	Agriculture, Forestry, And Fishing	$20,910.25	$418.21
C	Construction	$25,788.49	$515.78
D	Manufacturing	$92,036.26	$1,840.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,411.52	$5,607.28
F	Wholesale Trade	$58,794.88	$1,175.88
G	Retail Trade	$1,570,686.29	$31,573.42
H	Finance, Insurance, And Real Estate	$6,302.54	$126.06
I	Services	$614,924.22	$12,298.56
	Total for Saint Lawrence - General	$2,669,854.45	$53,555.93

Saint Lawrence Recap

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Salem - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,184.00	$123.68
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,569.00	$131.38
Total for DIVISION --	$6,569.00	$131.38
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	$18,639.30	$372.77
0783 Ornamental Shrub and Tree Services	$52,180.02	$1,043.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$484,701.82	$9,694.02
Total for DIVISION A	$492,494.20	$9,856.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,755.07	$75.10
Other	N/A	N/A
Total for MAJOR GROUP 15	$7,915.07	$158.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,695.59	$213.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$11,242.91	$224.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$136,183.16	$2,723.65
1731 Electrical Work	$31,156.64	$623.13
1751 Carpentry Work	$316,533.92	$6,330.68
1752 Floor Laying and Other Floor Work, NEC	$3,348.42	$66.97
1761 Roofing, Siding, and Sheet Metal Work	$12,326.95	$279.13
1794 Excavation Work	$5,435.04	$113.67
1796 Installation or Erection of Building Equipment, NEC	$173,263.72	$4,044.56
1799 Special Trade Contractors, NEC	$47,143.45	$942.86
Other	$19,118.56	$462.91
Total for MAJOR GROUP 17	$744,509.86	$15,587.56
Total for DIVISION C	$763,667.84	$15,970.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$26,945.62	$538.91
Other	N/A	N/A
Total for MAJOR GROUP 20	$27,017.62	$540.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,171.98	$163.45
Total for MAJOR GROUP 23	$8,171.98	$163.45
MAJOR 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

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$88,037.54	$1,760.72
2721 Periodicals: Publishing, or Publishing and Printing	$12,691.54	$253.83
2731 Books: Publishing, or Publishing and Printing	$5,700.58	$114.03
2741 Miscellaneous Publishing	$1,322.48	$26.46
2752 Commercial Printing, Lithographic	$7,153.62	$143.09
2759 Commercial Printing, NEC	$18,052.54	$361.06
Other	$7,214.71	$144.29
Total for MAJOR GROUP 27	$140,173.01	$2,803.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$120,062.32	$2,401.25
Total for MAJOR GROUP 28	$120,062.32	$2,401.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$68,957.50	$1,379.16
Total for MAJOR GROUP 32	$68,957.50	$1,379.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$173,850.42	$3,477.02
Other	$11,721.50	$234.43
Total for MAJOR GROUP 35	$185,571.92	$3,711.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,550.00	$31.00
Total for MAJOR GROUP 38	$1,550.00	$31.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,272.84	$25.46
Total for MAJOR GROUP 39	$1,272.84	$25.46
Total for DIVISION D	$602,136.86	$12,042.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$85,119.00	$1,702.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,745.85	$1,714.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$813,825.83	$16,281.87

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,160,615.14	$23,212.30
4899 Communications Services, NEC	$17,761.01	$355.22
Other	$47,225.00	$944.50
Total for MAJOR GROUP 48	$2,039,426.98	$40,793.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,740,594.54	$34,811.88
Total for MAJOR GROUP 49	$1,740,594.54	$34,811.88
Total for DIVISION E	$3,865,966.18	$77,324.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$20,722.84	$414.46
5044 Office Equipment	$102,101.97	$2,042.05
5045 Computers and Computer Peripheral Equipment and Software	$37,791.00	$755.82
5046 Commercial Equipment, NEC	$18,360.92	$367.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,804.92	$1,976.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$255,373.60	$5,107.49
5065 Electronic Parts and Equipment, NEC	$100,402.14	$2,008.05
5074 Plumbing and Heating Equipment and Supplies	$6,494.73	$129.90
5082 Construction and Mining Machinery and Equipment	$16,861.27	$337.22
5084 Industrial Machinery and Equipment	$201,754.24	$4,035.10
5085 Industrial Supplies	$22,273.68	$445.49
5087 Service Establishment Equipment and Supplies	$13,940.72	$278.82
5099 Durable Goods, NEC	$27,034.69	$540.70
Other	$41,114.89	$822.29
Total for MAJOR GROUP 50	$963,031.61	$19,260.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,816.75	$36.34
5136 Men's and Boys' Clothing and Furnishings	$623.21	$12.47
5141 Groceries, General Line	$59,820.13	$1,196.42
5191 Farm Supplies	$106,128.71	$2,122.57
Other	$646,869.42	$12,937.43
Total for MAJOR GROUP 51	$815,258.22	$16,305.23
Total for DIVISION F	$1,778,289.83	$35,565.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,425,985.20	$28,519.68
5251 Hardware Stores	$310,213.55	$6,204.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,736,216.67	$34,724.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,446.01	$1,172.08
5331 Variety Stores	$5,140.57	$102.82
Total for MAJOR GROUP 53	$61,586.58	$1,274.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,219,164.91	$64,446.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$392,241.54	$7,844.84
5431 Fruit and Vegetable Markets	$21,045.02	$420.90
5461 Retail Bakeries	$43,435.92	$868.73
5499 Miscellaneous Food Stores	$30,141.14	$602.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,706,296.63	$74,189.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$432,294.42	$8,645.91
5531 Auto and Home Supply Stores	$474,714.75	$9,494.34
5541 Gasoline Service Station	$545,310.61	$10,906.22
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,453,192.07	$29,063.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$576.70	$11.53
5621 Women's Clothing Stores	$16,758.69	$335.17
5632 Women's Accessory and Specialty Stores	$3,170.57	$63.41
5641 Children's and Infants' Wear Stores	$2,851.00	$57.02
5651 Family Clothing Stores	$23,580.61	$471.63
5661 Shoe Stores	$2,621.29	$52.44
5699 Miscellaneous Apparel and Accessory Stores	$10,153.30	$203.07
Total for MAJOR GROUP 56	$59,712.16	$1,194.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$168,093.27	$3,361.87
5713 Floor Coverings Stores	$21,340.20	$410.44
5714 Drapery, Curtain, and Upholstery Stores	$6,071.79	$121.44
5719 Miscellaneous Homefurnishings Stores	$23,159.10	$465.18
5722 Household Appliance Stores	$110,394.67	$2,207.89
5731 Radio, Television, and Consumer Electronics Stores	$40,344.09	$806.88
5734 Computer and Computer Software Stores	$13,686.47	$273.76
Other	$944.50	$18.90
Total for MAJOR GROUP 57	$384,034.09	$7,666.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$368,218.97	$7,364.38
5813 Drinking Places	$422,105.74	$8,442.13
Total for MAJOR GROUP 58	$790,324.71	$15,806.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$229,030.75	$4,580.61
5932 Used Merchandise Stores	$36,944.88	$738.91
5941 Sporting Goods Stores and Bicycle Shops	$41,179.80	$823.60
5942 Book Stores	$8,847.19	$176.96
5943 Stationery Stores	$20,723.33	$406.28
5945 Hobby, Toy, and Game Stores	$6,117.07	$122.35
5947 Gift, Novelty, and Souvenir Shops	$119,403.81	$2,388.09
5961 Catalog and Mail-Order Houses	$137,427.81	$2,748.56
5963 Direct Selling Establishments	$204,918.16	$4,098.45
5999 Miscellaneous Retail Stores, NEC	$606,609.46	$12,137.56
Other	$151,473.20	$3,029.48
Total for MAJOR GROUP 59	$1,562,675.46	$31,250.85
Total for DIVISION G	$9,754,038.37	$195,170.13

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$692.04	$13.84
Total for MAJOR GROUP 60	$692.04	$13.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,212.27	$84.24
Total for MAJOR GROUP 63	$4,212.27	$84.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,606.78	$292.12
Total for MAJOR GROUP 64	$14,606.78	$292.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,831.62	$1,316.64

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$117,968.32	$2,359.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$142,583.67	$2,851.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$53,021.89	$1,060.46
7218 Industrial Launderers	$37,994.57	$759.89
7221 Photographic Studios, Portrait	$15,533.90	$310.69
7231 Beauty Shops	$140,236.61	$2,804.74
7299 Miscellaneous Personal Services, NEC	$25,146.79	$502.94
Other	$562,767.04	$11,255.35
Total for MAJOR GROUP 72	$834,700.80	$16,694.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$811.07	$16.22
7331 Direct Mail Advertising Services	$1,603.90	$32.08
7338 Secretarial and Court Reporting	$759.35	$15.19
7342 Disinfecting and Pest Control Services	$6,761.91	$135.25
7349 Building Cleaning and Maintenance Services, NEC	$132,889.06	$2,657.84
7359 Equipment Rental and Leasing, NEC	$42,072.12	$841.43
7371 Computer Programming Services	$14,474.07	$289.47
7372 Prepackaged Software	$142,856.20	$2,857.15
7374 Computer Processing and Data Preparation and Processing Services	$5,887.00	$117.75
7375 Information Retrieval Services	$4,290.50	$85.81
7377 Computer Rental and Leasing	$2,011.50	$40.23
7379 Computer Related Services, NEC	$24,399.71	$487.99
7382 Security Systems Services	$4,162.95	$83.25
7389 Miscellaneous Business Services	$43,252.64	$865.06
Other	$91,540.22	$1,847.77
Total for MAJOR GROUP 73	$517,772.20	$10,372.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$422,368.43	$8,447.36
7536 Automotive Glass Replacement Shops	$2,191.72	$43.83
7538 General Automotive Repair Shops	$888,117.77	$17,762.34
Other	$240,337.36	$4,806.82
Total for MAJOR GROUP 75	$1,553,015.28	$31,060.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,725.00	$54.50
7699 Repair Shops and Related Services, NEC	$71,758.88	$1,435.19
Other	$275,712.72	$5,514.27
Total for MAJOR GROUP 76	$350,196.60	$7,003.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,404.61	$828.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,277.11	$865.54
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$145,998.69	$2,919.99
Other	$46,539.39	$933.63
Total for MAJOR GROUP 79	$192,538.08	$3,853.62
MAJOR GROUP: 80 Health Services		
8071 Medical Laboratories	$3,387.50	$67.75
Other	$146,348.37	$2,972.34

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$149,735.87	$3,040.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$306,073.59	$6,121.48
Total for MAJOR GROUP 81	$306,073.59	$6,121.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,059.36	$201.18
Other	$6,823.65	$136.47
Total for MAJOR GROUP 82	$16,883.01	$337.65
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,424.69	$428.49
Other	$2,227.62	$44.55
Total for MAJOR GROUP 86	$23,652.31	$473.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$618,063.77	$12,361.29
8713 Surveying Services	$2,500.00	$50.00
8721 Accounting, Auditing, and Bookkeeping Services	$89,955.72	$1,799.10
8734 Testing Laboratories	$2,942.57	$58.85
8742 Management Consulting Services	$85,127.24	$1,702.57
8748 Business Consulting Services, NEC	$13,155.21	$263.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$826,475.01	$16,529.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,937,580.85	$98,817.04

Salem - General Recap

	Other	$6,569.00	$131.38
A	Agriculture, Forestry, And Fishing	$492,494.20	$9,856.68
C	Construction	$763,667.84	$15,970.72
D	Manufacturing	$602,136.86	$12,042.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,865,966.18	$77,324.67
F	Wholesale Trade	$1,778,289.83	$35,565.96
G	Retail Trade	$9,754,038.37	$195,170.13
H	Finance, Insurance, And Real Estate	$142,583.67	$2,851.65
I	Services	$4,937,580.85	$98,817.04
	Total for Salem - General	$22,343,326.80	$447,731.03

Salem - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$746,582.11	$7,465.81
Total for MAJOR GROUP 54	$746,582.11	$7,465.81

Salem - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,332.89	$3,393.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$734,854.54	$7,348.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$42,815.53	$424.61
Total for MAJOR GROUP 59	$42,815.53	$424.61
Total for DIVISION G	$1,715,548.38	$17,151.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$47,784.17	$477.85
Total for MAJOR GROUP 79	$47,784.17	$477.85
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$170,751.18	$1,707.52

Salem - Gross Receipts Recap

G	Retail Trade	$1,715,548.38	$17,151.91
I	Services	$170,751.18	$1,707.52
	Other	($254.49)	($2.54)
	Total for Salem - Gross Receipts	$1,886,045.07	$18,856.89

Salem Recap

	Other	$6,569.00	$131.38
A	Agriculture, Forestry, And Fishing	$492,494.20	$9,856.68
C	Construction	$763,667.84	$15,970.72
D	Manufacturing	$602,136.86	$12,042.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,865,966.18	$77,324.67
F	Wholesale Trade	$1,778,289.83	$35,565.96
G	Retail Trade	$11,469,586.75	$212,322.04
H	Finance, Insurance, And Real Estate	$142,583.67	$2,851.65
I	Services	$5,108,332.03	$100,524.56
	Other	($254.49)	($2.54)
	Total for Salem	$24,229,371.87	$466,587.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,413.20	$128.28
0783 Ornamental Shrub and Tree Services	$6,209.51	$124.20
Total for MAJOR GROUP 07	$12,622.71	$252.48
Total for DIVISION A	$58,972.71	$1,274.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,534.29	$170.69
Total for MAJOR GROUP 15	$8,534.29	$170.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$42,570.81	$851.42
Total for MAJOR GROUP 16	$42,570.81	$851.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$31,957.73	$639.18
1731 Electrical Work	$5,405.87	$108.13
1751 Carpentry Work	$7,367.15	$147.34
1799 Special Trade Contractors, NEC	$1,158.00	$23.16
Other	$18,067.56	$361.35
Total for MAJOR GROUP 17	$63,956.31	$1,279.16
Total for DIVISION C	$115,061.41	$2,301.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$322,724.73	$6,454.50
Total for MAJOR GROUP 20	$322,724.73	$6,454.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$27,574.64	$551.49
2721 Periodicals: Publishing, or Publishing and Printing	$2,058.54	$41.18
2731 Books: Publishing, or Publishing and Printing	$2,934.08	$58.69
2741 Miscellaneous Publishing	$771.88	$15.44
2752 Commercial Printing, Lithographic	$1,128.89	$22.60
2754 Commercial Printing, Gravure	$1,600.00	$32.00
2759 Commercial Printing, NEC	$7,845.85	$156.91
2771 Greeting Cards	$8,587.88	$171.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$54,620.76	$1,092.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$695,606.41	$13,912.13
Total for MAJOR GROUP 28	$695,606.41	$13,912.13

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,669.31	$713.38
Total for MAJOR GROUP 34	$35,669.31	$713.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$7,726.18	$154.52
Other	$72,915.38	$1,458.32
Total for MAJOR GROUP 35	$80,641.56	$1,612.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,590.57	$151.82
Total for MAJOR GROUP 37	$7,590.57	$151.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$8,043.00	$160.86
Other	$30,043.62	$600.89
Total for MAJOR GROUP 38	$38,086.62	$761.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,749,637.44	$34,992.83
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	$94,542.63	$1,890.85
Total for MAJOR GROUP 42	$94,542.63	$1,890.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$422,936.20	$8,464.89
4813 Telephone Communications, Except Radiotelephone	$485,334.72	$9,726.45
4841 Cable and Other Pay Television Services	$63,616.65	$1,272.35
4899 Communications Services, NEC	$2,102.80	$42.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$974,030.37	$19,506.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,378,521.18	$67,572.63
Total for MAJOR GROUP 49	$3,378,521.18	$67,572.63
Total for DIVISION E	$4,466,014.38	$89,348.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,388.59	$127.78
5044 Office Equipment	$27,875.46	$557.52
5045 Computers and Computer Peripheral Equipment and Software	$15,011.87	$300.24
5046 Commercial Equipment, NEC	$63,069.85	$1,261.40

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	($84,764.56)	($1,695.31)
5049 Professional Equipment and Supplies, NEC	$108,741.60	$2,174.83
5051 Metals Service Centers and Offices	$5,203.27	$104.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$419,697.42	$8,393.95
5072 Hardware	$17,308.28	$346.18
5074 Plumbing and Heating Equipment and Supplies	$168,282.11	$3,365.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$183,250.57	$3,665.01
5082 Construction and Mining Machinery and Equipment	$5,064.48	$101.28
5084 Industrial Machinery and Equipment	$320,509.24	$7,053.39
5085 Industrial Supplies	$57,164.44	$1,143.30
5087 Service Establishment Equipment and Supplies	$9,082.10	$181.66
Other	$45,749.97	$922.75
Total for MAJOR GROUP 50	$1,367,634.69	$28,003.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,219.33	$24.40
5141 Groceries, General Line	$132,292.03	$2,647.38
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$17,543.27	$350.87
5191 Farm Supplies	$628,981.19	$12,579.62
Other	$53,176.59	$1,125.73
Total for MAJOR GROUP 51	$833,212.41	$16,728.00
Total for DIVISION F	$2,200,847.10	$44,731.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,477.65	$3,648.50
5251 Hardware Stores	$350,829.91	$7,016.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$534,786.17	$10,754.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$250,214.27	$5,004.30
Other	$6,936.57	$138.75
Total for MAJOR GROUP 53	$257,150.84	$5,143.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,646,684.66	$53,755.75
5461 Retail Bakeries	($577.20)	($11.54)
5499 Miscellaneous Food Stores	$34,605.82	$692.14
Other	$1,013.23	$20.27
Total for MAJOR GROUP 54	$2,681,726.51	$54,456.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$29,677.55	$593.55
5531 Auto and Home Supply Stores	$49,429.52	$988.64
5541 Gasoline Service Station	$610,926.38	$12,218.50
5599 Automotive Dealers, NEC	$318.05	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$691,372.50	$13,827.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$644.29	$12.89
5621 Women's Clothing Stores	$7,675.07	$153.52
5641 Children's and Infants’ Wear Stores	$1,642.84	$32.85
5651 Family Clothing Stores	$18,937.81	$378.77
5661 Shoe Stores	$906.71	$18.14
5699 Miscellaneous Apparel and Accessory Stores	$3,356.77	$67.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,935.29	$698.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,533.32	$1,290.68
5713 Floor Coverings Stores	$1,545.66	$3.13
5719 Miscellaneous Homefurnishings Stores	$1,553.32	$31.54

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$39,034.34	$780.69
5731 Radio, Television, and Consumer Electronics Stores	$10,040.20	$200.81
5734 Computer and Computer Software Stores	$25,162.93	$503.26
5735 Record and Prerecorded Tape Stores	$1,516.88	$30.33
5736 Musical Instruments Stores	$1,846.89	$36.95
Other	N/A	N/A
Total for MAJOR GROUP 57	$147,448.52	$2,921.69
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$311,565.39	$6,231.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$506,530.55	$10,130.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,678.90	$493.56
5941 Sporting Goods Stores and Bicycle Shops	$9,831.82	$196.62
5942 Book Stores	$14,213.67	$284.28
5943 Stationery Stores	$46,739.28	$962.32
5945 Hobby, Toy, and Game Stores	$3,183.20	$63.68
5947 Gift, Novelty, and Souvenir Shops	$757.92	$15.16
5961 Catalog and Mail-Order Houses	$84,310.90	$1,686.23
5963 Direct Selling Establishments	$69,000.23	$1,380.01
5999 Miscellaneous Retail Stores, NEC	$286,886.58	$5,748.95
Other	$149,041.24	$2,980.84
Total for MAJOR GROUP 59	$688,643.74	$13,811.65
Total for DIVISION G	$5,542,594.12	$111,744.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$232.35	$4.64
Total for MAJOR GROUP 60	$232.35	$4.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$13,213.90	$264.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$18,613.90	$372.30
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,916.32	$58.32
Total for MAJOR GROUP 63	$2,916.32	$58.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,430.25	$108.61
Total for MAJOR GROUP 64	$5,430.25	$108.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,077.01	$301.56
Total for MAJOR GROUP 65	$15,077.01	$301.56
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	$42,926.08	$858.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,806.37	$196.11
7218 Industrial Launderers	$39,583.23	$791.68
7221 Photographic Studios, Portrait	$30,442.74	$608.86
7231 Beauty Shops	$100,963.76	$2,019.30
7299 Miscellaneous Personal Services, NEC	$11,288.05	$225.82
Other	$262,819.50	$5,256.39

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$454,903.65	$9,098.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,468.73	$49.39
7331 Direct Mail Advertising Services	$588.01	$11.75
7349 Building Cleaning and Maintenance Services, NEC	$14,168.56	$282.49
7359 Equipment Rental and Leasing, NEC	$57,327.88	$1,146.56
7363 Help Supply Services	$36,039.94	$720.80
7371 Computer Programming Services	$4,071.25	$81.43
7372 Prepackaged Software	$59,809.37	$1,196.21
7377 Computer Rental and Leasing	$12,552.98	$251.08
7379 Computer Related Services, NEC	$3,315.16	$66.31
7389 Miscellaneous Business Services	$49,997.45	$999.96
Other	$63,522.62	$1,291.76
Total for MAJOR GROUP 73	$303,861.95	$6,097.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,604.41	$692.11
Other	$75,646.85	$1,512.93
Total for MAJOR GROUP 75	$110,251.26	$2,205.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$132,396.17	$2,647.92
Other	$7,775.18	$155.50
Total for MAJOR GROUP 76	$140,171.35	$2,803.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,128.35	$402.58
Total for MAJOR GROUP 78	$20,128.35	$402.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,073.87	$41.48
Other	$20,521.89	$412.90
Total for MAJOR GROUP 79	$22,595.76	$454.38
MAJOR GROUP: 80 Health Services		
Other	$49,723.69	$1,032.33
Total for MAJOR GROUP 80	$49,723.69	$1,032.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,667.43	$1,113.34
Total for MAJOR GROUP 81	$55,667.43	$1,113.34
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,135.00	$62.70
8299 Schools and Educational Services NEC	$1,569.42	$31.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$131,250.96	$2,625.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,442.42	$128.84
Other	$672.20	$13.44
Total for MAJOR GROUP 86	$7,114.62	$142.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,018.50	$80.37
8713 Surveying Services	$5,361.96	$107.24
8721 Accounting, Auditing, and Bookkeeping Services	$100,933.20	$2,018.66
8734 Testing Laboratories	$132,766.31	$2,655.32
8742 Management Consulting Services	$679,539.15	$13,590.80
8748 Business Consulting Services, NEC	$2,572.50	$51.45
Total for MAJOR GROUP 87	$925,191.62	$18,503.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,227,867.99	$44,618.29

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$58,972.71	$1,274.04
C	Construction	$115,061.41	$2,301.27
D	Manufacturing	$1,749,637.44	$34,992.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,466,014.38	$89,348.44
F	Wholesale Trade	$2,200,847.10	$44,731.71
G	Retail Trade	$5,542,594.12	$111,744.53
H	Finance, Insurance, And Real Estate	$42,926.08	$858.55
I	Services	$2,227,867.99	$44,618.29
	Other	$5,833.79	$116.68
	Total for Scotland - General	$16,409,755.02	$329,986.34

Scotland Recap

A	Agriculture, Forestry, And Fishing	$58,972.71	$1,274.04
C	Construction	$115,061.41	$2,301.27
D	Manufacturing	$1,749,637.44	$34,992.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,466,014.38	$89,348.44
F	Wholesale Trade	$2,200,847.10	$44,731.71
G	Retail Trade	$5,542,594.12	$111,744.53
H	Finance, Insurance, And Real Estate	$42,926.08	$858.55
I	Services	$2,227,867.99	$44,618.29
	Other	$5,833.79	$116.68
	Total for Scotland	$16,409,755.02	$329,986.34

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors’ Excise Tax is not included 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		
0783 Ornamental Shrub and Tree Services	$12,228.00	$244.56
Other	$278,550.13	$5,571.02
Total for MAJOR GROUP 07	$290,778.13	$5,815.58
Total for DIVISION A	$290,778.13	$5,815.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,556.94	$351.15
Total for MAJOR GROUP 15	$17,556.94	$351.15
MAJOR GROUP: 16 Heavy Construction Other Than 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	$48,040.89	$960.83
1731 Electrical Work	$125,668.32	$2,460.99
1752 Floor Laying and Other Floor Work, NEC	$26,985.61	$539.71
1796 Installation or Erection of Building Equipment, NEC	$75,174.11	$1,503.49
Other	$21,425.98	$428.51
Total for MAJOR GROUP 17	$297,294.91	$5,893.53
Total for DIVISION C	$334,650.08	$6,650.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,222.97	$144.46
Total for MAJOR GROUP 20	$7,222.97	$144.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,968.04	$119.36
Total for MAJOR GROUP 23	$5,968.04	$119.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,395.01	$847.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,560.72	$31.22
2731 Books: Publishing, or Publishing and Printing	$3,474.71	$69.50
2752 Commercial Printing, Lithographic	$15,332.21	$306.66
2759 Commercial Printing, NEC	$3,510.77	$70.22
Other	$4,810.20	$96.20
Total for MAJOR GROUP 27	$71,083.62	$1,421.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,711.42	$114.23
Total for MAJOR GROUP 28	$5,711.42	$114.23
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$15,175.00	$303.50

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$15,175.00	$303.50
Total for DIVISION D	$165,976.82	$3,319.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,042.10	$880.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,954.60	$999.10
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	$175,041.66	$3,503.47
4813 Telephone Communications, Except Radiotelephone	$303,001.56	$6,059.99
4841 Cable and Other Pay Television Services	$277,456.20	$5,549.14
4899 Communications Services, NEC	$938.85	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$756,522.27	$15,133.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$788,072.11	$15,761.46
Total for MAJOR GROUP 49	$788,072.11	$15,761.46
Total for DIVISION E	$1,623,559.73	$32,473.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$50,078.42	$1,001.58
5045 Computers and Computer Peripheral Equipment and Software	$15,059.22	$301.18
5046 Commercial Equipment, NEC	$8,104.70	$162.08
5047 Medical, Dental, and Hospital Equipment and Supplies	($124,123.33)	($2,482.45)
5049 Professional Equipment and Supplies, NEC	$3,348.67	$66.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152,712.65	$3,054.25
5065 Electronic Parts and Equipment, NEC	$17,820.38	$343.64
5074 Plumbing and Heating Equipment and Supplies	$109,730.64	$2,194.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,495.53	$729.89
5082 Construction and Mining Machinery and Equipment	$28,155.67	$563.11
5084 Industrial Machinery and Equipment	$15,392.78	$307.87
5085 Industrial Supplies	$4,867.15	$97.35
5087 Service Establishment Equipment and Supplies	$6,497.52	$129.92
5099 Durable Goods, NEC	$4,836.18	$96.73
Other	$53,364.33	$1,067.26
Total for MAJOR GROUP 50	$382,340.51	$7,634.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$164.75	$3.30
5141 Groceries, General Line	$113,035.11	$2,260.73
5191 Farm Supplies	$269,374.62	$5,387.48
Other	$23,281.15	$465.64
Total for MAJOR GROUP 51	$405,855.63	$8,117.15
Total for DIVISION F	$788,196.14	$15,751.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750,368.71	$15,007.39
5251 Hardware Stores	$30,055.95	$601.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$781,331.01	$15,626.64

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,846.83	$345.36
5331 Variety Stores	$8,405.97	$168.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,333.30	$515.09
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$268.02	$5.37
5499 Miscellaneous Food Stores	$15,122.19	$302.45
Other	$588,093.11	$11,801.86
Total for MAJOR GROUP 54	$603,483.32	$12,109.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,009.59	$320.17
5541 Gasoline Service Station	$1,368,854.76	$27,377.10
Other	$246,714.56	$4,934.28
Total for MAJOR GROUP 55	$1,631,578.91	$32,631.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,016.86	$220.37
5651 Family Clothing Stores	$16,075.66	$321.52
5661 Shoe Stores	$2,801.06	$56.02
5699 Miscellaneous Apparel and Accessory Stores	$8,758.51	$191.62
Other	$872.50	$17.45
Total for MAJOR GROUP 56	$39,524.59	$806.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$140,541.24	$2,810.86
5719 Miscellaneous Homefurnishings Stores	$12,384.98	$247.84
5722 Household Appliance Stores	$24,273.41	$485.49
5731 Radio, Television, and Consumer Electronics Stores	$2,624.75	$52.49
5734 Computer and Computer Software Stores	$10,005.86	$200.12
5735 Record and Prerecorded Tape Stores	$163.95	$3.28
Other	$917.80	$20.20
Total for MAJOR GROUP 57	$190,911.99	$3,820.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$226,702.26	$4,534.06
5813 Drinking Places	$533,201.22	$10,664.03
Total for MAJOR GROUP 58	$759,903.48	$15,198.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,718.69	$614.38
5942 Book Stores	$3,182.73	$63.65
5943 Stationery Stores	$30,336.40	$605.61
5945 Hobby, Toy, and Game Stores	$2,403.12	$48.06
5947 Gift, Novelty, and Souvenir Shops	$5,765.23	$115.30
5961 Catalog and Mail-Order Houses	$82,778.39	$1,655.60
5963 Direct Selling Establishments	$88,922.01	$1,779.10
5984 Liquefied Petroleum Gas Dealers	$114,155.11	$2,283.12
5999 Miscellaneous Retail Stores, NEC	$703,843.07	$14,807.93
Other	$102,912.92	$2,058.30
Total for MAJOR GROUP 59	$1,165,017.67	$24,031.05
Total for DIVISION G	$5,197,084.27	$104,739.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$188.44	$3.77
Total for MAJOR GROUP 60	$188.44	$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

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,065.40	$361.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,535.40	$930.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,571.33	$991.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,703.78	$294.09
7299 Miscellaneous Personal Services, NEC	$16,678.24	$333.55
Other	$96,738.58	$1,934.79
Total for MAJOR GROUP 72	$128,120.60	$2,562.43
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$24.85	$0.49
7342 Disinfecting and Pest Control Services	$6,931.68	$138.63
7349 Building Cleaning and Maintenance Services, NEC	$45,243.16	$904.87
7359 Equipment Rental and Leasing, NEC	$101,439.71	$2,028.84
7371 Computer Programming Services	$60,309.48	$1,206.19
7372 Prepackaged Software	$14,940.50	$298.83
7377 Computer Rental and Leasing	$8,908.33	$178.17
7379 Computer Related Services, NEC	$1,920.01	$38.39
7389 Miscellaneous Business Services	$52,830.63	$1,059.06
Other	$19,441.20	$393.17
Total for MAJOR GROUP 73	$311,989.55	$6,246.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$81,749.18	$1,634.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$82,284.17	$1,645.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$18,863.92	$377.28
7699 Repair Shops and Related Services, NEC	$7,325.08	$146.50
Other	$2,118.64	$42.38
Total for MAJOR GROUP 76	$28,307.64	$566.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,971.55	$359.43
Total for MAJOR GROUP 78	$17,971.55	$359.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$60,093.56	$1,201.88
Other	$41,777.36	$836.62
Total for MAJOR GROUP 79	$101,870.92	$2,038.50
MAJOR GROUP: 80 Health Services		
Other	$39,372.86	$804.14
Total for MAJOR GROUP 80	$39,372.86	$804.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$216,839.99	$4,336.80
Total for MAJOR GROUP 81	$216,839.99	$4,336.80
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Selby - 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		
8661 Religious Organizations	$1,392.17	$27.84
Other	$1,440.30	$28.81
Total for MAJOR GROUP 86	$2,832.47	$56.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$80,495.09	$1,609.91
8734 Testing Laboratories	$173,618.62	$3,472.38
8742 Management Consulting Services	$3,021.64	$60.44
8748 Business Consulting Services, NEC	$3,932.83	$78.66
Other	$31,271.23	$625.42
Total for MAJOR GROUP 87	$292,339.41	$5,846.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,503.09	$50.07
Total for MAJOR GROUP 89	$2,503.09	$50.07
Total for DIVISION I	$1,716,582.08	$34,356.29

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$290,778.13	$5,815.58
C	Construction	$334,650.08	$6,650.12
D	Manufacturing	$165,976.82	$3,319.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,623,559.73	$32,473.84
F	Wholesale Trade	$788,196.14	$15,751.16
G	Retail Trade	$5,197,084.27	$104,739.36
H	Finance, Insurance, And Real Estate	$49,571.33	$991.43
I	Services	$1,716,582.08	$34,356.29
	Total for Selby - General	$10,166,398.58	$204,097.39

Selby Recap

A	Agriculture, Forestry, And Fishing	$290,778.13	$5,815.58
C	Construction	$334,650.08	$6,650.12
D	Manufacturing	$165,976.82	$3,319.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,623,559.73	$32,473.84
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G	Retail Trade	$5,197,084.27	$104,739.36
H	Finance, Insurance, And Real Estate	$49,571.33	$991.43
I	Services	$1,716,582.08	$34,356.29
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7. Contractors’ Excise Tax is not included 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	$10,128.53	$101.28
Total for MAJOR GROUP 17	$10,128.53	$101.28
Total for DIVISION C	$10,128.53	$101.28
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$398.84	$3.99
Other	$2,173.72	$21.77
Total for MAJOR GROUP 27	$2,572.56	$25.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,332.40	$143.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,187.87	$51.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,807.87	$58.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,682.00	$576.82
Other	$39,089.80	$390.90
Total for MAJOR GROUP 48	$96,771.80	$967.72
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	$169,763.59	$1,697.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,462.12	$64.62
Total for MAJOR GROUP 50	$6,462.12	$64.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$919.03	$9.60
Total for MAJOR GROUP 51	$919.03	$9.60
Total for DIVISION F	$7,381.15	$74.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$4,430.17	$44.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,638.61	$46.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,943.07	$99.44
Total for MAJOR GROUP 53	$9,943.07	$99.44
MAJOR GROUP: 54 Food Stores		
Other	$12,324.26	$141.12
Total for MAJOR GROUP 54	$12,324.26	$141.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,212.58	$42.13
Total for MAJOR GROUP 55	$4,212.58	$42.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,732.71	$17.33
5699 Miscellaneous Apparel and Accessory Stores	$633.98	$6.34
Other	$2,067.38	$20.67
Total for MAJOR GROUP 56	$4,434.07	$44.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,058.13	$30.69
Total for MAJOR GROUP 57	$3,058.13	$30.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$602.40	$6.03
5961 Catalog and Mail-Order Houses	$3,270.19	$32.71
5963 Direct Selling Establishments	$7,917.60	$79.18
5984 Liquefied Petroleum Gas Dealers	$31,007.62	$310.09
5999 Miscellaneous Retail Stores, NEC	$4,698.01	$46.98
Other	$1,308.50	$13.09
Total for MAJOR GROUP 59	$48,804.32	$488.08
Total for DIVISION G	$176,226.18	$1,780.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$953.82	$9.54
Total for MAJOR GROUP 64	$953.82	$9.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,379.18	$473.79
Total for MAJOR GROUP 65	$47,379.18	$473.79
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	$49,765.51	$497.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$642.40	$6.42

Sherman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$642.40	$6.42
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$6,020.30	$60.23
Other	$6,060.40	$60.61
Total for MAJOR GROUP 73	$12,080.70	$120.84
MAJOR GROUP: 75 Automotive 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	$5,703.99	$57.06
Total for MAJOR GROUP 87	$5,703.99	$57.06
Total for DIVISION I	$82,125.71	$821.32

Sherman - General Recap

C	Construction	$10,128.53	$101.28
D	Manufacturing	$14,332.40	$143.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,763.59	$1,697.68
F	Wholesale Trade	$7,381.15	$74.22
G	Retail Trade	$176,226.18	$1,780.30
H	Finance, Insurance, And Real Estate	$49,765.51	$497.66
I	Services	$82,125.71	$821.32
	Other	$5,193.74	$51.94
	Total for Sherman - General	$514,916.81	$5,167.77

Sherman Recap

C	Construction	$10,128.53	$101.28
D	Manufacturing	$14,332.40	$143.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,763.59	$1,697.68
F	Wholesale Trade	$7,381.15	$74.22
G	Retail Trade	$176,226.18	$1,780.30
H	Finance, Insurance, And Real Estate	$49,765.51	$497.66
I	Services	$82,125.71	$821.32
	Other	$5,193.74	$51.94
	Total for Sherman	$514,916.81	$5,167.77

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.

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$133,984.37	$2,679.70
782 No Description	$2,198,801.52	$43,976.10
783 No Description	$138,300.03	$2,766.00
Other No Description	$122,564.00	$2,451.29
Total for MAJOR GROUP	$2,593,649.92	$51,873.09
Total for DIVISION --	$2,593,649.92	$51,873.09
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$481,519.58	$9,630.38
Other	$5,115.95	$102.32
Total for MAJOR GROUP 01	$486,635.53	$9,732.70
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	$2,319,116.44	$46,379.21
0742 Veterinary Services for Animal Specialties	$10,148,429.65	$202,968.59
0752 Animal Specialty Services, Except Veterinary	$1,768,085.71	$35,361.69
0781 Landscape Counseling and Planning	$2,269,860.50	$45,397.26
0782 Lawn and Garden Services	$14,189,586.54	$283,791.82
0783 Ornamental Shrub and Tree Services	$2,697,670.70	$53,953.39
Other	$61,488.60	$1,237.76
Total for MAJOR GROUP 07	$33,454,238.14	$669,089.72
MAJOR GROUP: 08 Forestry		
0811 Timber Tracts	$29,251.50	$585.03
Total for MAJOR GROUP 08	$29,251.50	$585.03
Total for DIVISION A	$33,982,175.69	$679,648.46
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$975,001.15	$19,500.93
Total for MAJOR GROUP 14	$975,001.15	$19,500.93
Total for DIVISION B	$1,036,324.13	$20,727.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,030,566.41	$62,884.70
1522 General Contractors - Residential Buildings Other Than Single-Family	$856,463.96	$17,129.29
1531 Operative Builders	$389,040.29	$10,565.78
1541 General Contractors - Industrial Buildings and Warehouses	$907,374.14	$18,147.51
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,210,776.57	$24,267.49
Total for MAJOR GROUP 15	$6,394,221.37	$132,994.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$1,353,462.16	$30,796.62
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,334,727.09	$26,806.10
1629 Heavy Construction, NEC	$3,304,350.71	$66,175.07
Total for MAJOR GROUP 16	$5,992,539.96	$123,777.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,966,661.27	$427,695.77
1721 Painting and Paper Hanging	$1,026,153.70	$20,523.08
1731 Electrical Work	$10,029,167.56	$202,399.09
1741 Masonry, Stone Setting, and Other Stone Work	$512,224.63	$10,244.52
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,954,267.54	$39,085.38

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1743 Terrazzo, Tile, Marble, and Mosaic Work	$651,466.86	$13,029.37
1751 Carpentry Work	$5,086,297.09	$103,579.58
1752 Floor Laying and Other Floor Work, NEC	$6,131,385.77	$122,627.80
1761 Roofing, Siding, and Sheet Metal Work	$1,046,499.61	$21,439.24
1771 Concrete Work	$19,472,189.66	$391,813.37
1791 Structural Steel Erection	$2,549,086.86	$52,678.15
1793 Glass and Glazing Work	$3,090,068.96	$61,801.36
1794 Excavation Work	$1,931,560.39	$39,009.68
1796 Installation or Erection of Building Equipment, NEC	$5,235,936.17	$107,099.69
1799 Special Trade Contractors, NEC	$14,725,877.96	$304,529.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$94,426,621.25	$1,917,911.11
Total for DIVISION C	$106,813,382.58	$2,174,683.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$228.92	$4.58
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$348,501.81	$6,970.03
2052 Cookies and Crackers	$264,789.36	$5,295.77
2084 Wines, Brandy, and Brandy Spirits	$5,640.71	$112.81
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,924,480.30	$58,489.59
2099 Food Preparations, NEC	$64,385.12	$1,287.71
Other	$14,261,072.17	$286,026.20
Total for MAJOR GROUP 20	$17,869,098.39	$358,186.69
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		
2273 Carpets and Rugs	$65,719.42	$1,314.39
Other	N/A	N/A
Total for MAJOR GROUP 22	$71,771.32	$1,435.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$66,695.40	$1,333.92
2394 Canvas and Related Products	$319,830.31	$6,396.61
2396 Automotive Trimmings, Apparel Findings, and Related Products	$13,036.19	$260.73
Other	$160,901.18	$3,218.03
Total for MAJOR GROUP 23	$560,463.08	$11,209.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$11,982.31	$239.65
2434 Wood Kitchen Cabinets	$5,819,150.60	$116,383.03
2439 Structural Wood Members, NEC	$8,714,913.06	$174,298.28
2499 Wood Products, NEC	$100,102.27	$2,002.03
Other	$215,517.09	$4,310.35
Total for MAJOR GROUP 24	$14,861,665.33	$297,233.34
MAJOR GROUP: 25 Furniture And Fixtures		
2511 Wood Household Furniture, Except Upholstered	$9,871.73	$197.44
2521 Wood Office Furniture	$11,349.00	$226.98
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$601,394.43	$12,027.88
2599 Furniture and Fixtures, NEC	$178,056.32	$3,561.14
Other	$38,598.04	$771.95
Total for MAJOR GROUP 25	$839,269.52	$16,785.39
MAJOR GROUP: 26 Paper And Allied Products		
2673 Plastics, Foil, and Coated Paper Bags	$1,275.36	$25.52
2679 Converted Paper and Paperboard Products, NEC	$7,370.42	$146.41
Other	$3,459,441.82	$69,341.38
Total for MAJOR GROUP 26	$3,468,087.60	$69,513.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,922,772.88	$138,455.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2721 Periodicals: Publishing, or Publishing and Printing	$1,332,531.04	$26,650.64
2731 Books: Publishing, or Publishing and Printing	$1,703,366.31	$34,412.16
2741 Miscellaneous Publishing	$1,511,788.37	$31,685.22
2752 Commercial Printing, Lithographic	$4,206,136.99	$85,254.73
2754 Commercial Printing, Gravure	$706,545.33	$14,130.91
2759 Commercial Printing, NEC	$17,757,578.47	$354,886.18
2761 Manifold Business Forms	$3,918,193.47	$78,363.88
2771 Greeting Cards	$387,281.47	$7,745.63
2791 Typesetting	$310,854.92	$6,242.57
Other	$58,869.79	$1,177.40
Total for MAJOR GROUP 27	$38,815,919.04	$779,004.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,457,423.45	$49,148.46
2834 Pharmaceutical Preparations	$329,257.29	$6,585.15
2835 In Vitro and In Vivo Diagnostic Substances	$286,857.45	$5,737.15
2841 Soaps and Other Detergents, Except Specialty Cleaners	$94,263.39	$1,885.27
2869 Industrial Organic Chemicals, NEC	$13,649.85	$273.00
2899 Chemicals and Chemical Preparations, NEC	$10,764.56	$215.30
Other	$414,747.75	$8,304.26
Total for MAJOR GROUP 28	$3,606,963.74	$72,148.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$470,465.34	$9,409.33
3089 Plastics Products, NEC	$287,716.49	$5,754.32
Other	$3,520,259.61	$70,405.19
Total for MAJOR GROUP 30	$4,278,441.44	$85,568.84
MAJOR GROUP: 31 Leather And Leather Products		
Other	$13,320.41	$266.41
Total for MAJOR GROUP 31	$13,320.41	$266.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$99,778.66	$1,995.58
3272 Concrete Products, Except Block and Brick	$338,099.31	$8,309.52
3273 Ready-Mixed Concrete	$34,511,413.72	$690,251.63
3281 Cut Stone and Stone Products	$536,748.94	$10,735.01
3291 Abrasive Products	$389,521.17	$7,790.44
Other	$3,696,642.92	$75,241.02
Total for MAJOR GROUP 32	$39,572,204.72	$794,323.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	$2,390,211.13	$47,803.30
Total for MAJOR GROUP 33	$2,390,211.13	$47,803.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$115,820.29	$2,316.40
3429 Hardware, NEC	$555,046.09	$11,108.69
3441 Fabricated Structural Metal	$117,839.73	$2,356.79
3442 Metal Doors, Sash, Frames, Molding, and Trim	$748,770.10	$14,975.43
3443 Fabricated Plate Work	$187,690.96	$3,753.81
3444 Sheet Metal Work	$287,979.90	$5,759.59
3448 Prefabricated Metal Buildings and Components	$246,215.84	$4,924.32
3479 Coating, Engraving, and Allied Services, NEC	$23,290.80	$465.83
3491 Industrial Valves	$48,349.82	$966.03
3497 Metal Foil and Leaf	$98,169.27	$1,963.40
3499 Fabricated Metal Products, NEC	$2,137,075.83	$42,741.53
Other	$577,567.34	$11,551.36
Total for MAJOR GROUP 34	$5,143,815.97	$102,883.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$824,760.97	$16,733.70

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3531 Construction Machinery and Equipment	$1,153,841.63	$23,178.12
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$536,353.96	$10,727.08
3541 Machine Tools, Metal Cutting Types	$22,669.23	$453.38
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$334,849.29	$6,697.00
3555 Printing Trades Machinery and Equipment	$391,407.10	$7,828.15
3556 Food Products Machinery	$1,502,312.39	$30,046.26
3559 Special Industry Machinery, NEC	$288,390.59	$7,125.75
3569 General Industrial Machinery and Equipment, NEC	$122,791.06	$2,455.83
3571 Electronic Computers	$768,747.19	$15,374.96
3577 Computer Peripheral Equipment, NEC	$282,663.50	$5,653.27
3578 Calculating and Accounting Machines, Except Electronic Computers	$529,592.07	$10,591.85
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$28,451.73	$569.02
3589 Service Industry Machinery, NEC	$495,139.01	$9,902.78
3599 Industrial and Commercial Machinery and Equipment, NEC	$706,595.11	$14,131.92
Other	$8,531,631.59	$170,852.82
Total for MAJOR GROUP 35	$16,520,196.42	$332,321.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$29,465.24	$589.30
3639 Household Appliances, NEC	$4,414.14	$88.28
3651 Household Audio and Video Equipment	$120,037.05	$2,400.73
3661 Telephone and Telegraph Apparatus	$4,618,191.13	$92,346.22
3663 Radio and Television Broadcasting and Communications Equipment	$506,977.99	$10,139.55
3669 Communications Equipment, NEC	$204,607.22	$4,092.15
3679 Electronic Components, NEC	$174,068.37	$3,481.38
3699 Electrical Machinery, Equipment, and Supplies, NEC	$42,812.87	$856.26
Other	$622,425.10	$12,464.52
Total for MAJOR GROUP 36	$6,322,999.11	$126,458.39
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$639,979.73	$13,230.35
3714 Motor Vehicle Parts and Accessories	$18,847.61	$376.95
3715 Truck Trailers	$887,021.97	$17,741.39
3732 Boat Building and Repairing	$61,500.27	$1,230.00
Other	$3,798,596.83	$76,002.85
Total for MAJOR GROUP 37	$5,405,946.41	$108,581.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$43,824.98	$876.50
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$25,582.15	$511.66
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$14,204.39	$284.09
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$1,995,767.34	$39,928.53
3829 Measuring and Controlling Devices, NEC	$36,578.00	$731.56
3841 Surgical and Medical Instruments and Apparatus	$72,440.06	$1,448.81
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$258,420.71	$5,206.16
3843 Dental Equipment and Supplies	$39,440.39	$788.82
3845 Electromedical and Electrotherapeutic Apparatus	$184,213.82	$3,684.31
3861 Photographic Equipment and Supplies	$74,980.14	$1,499.60
Other	$42,231.86	$844.62
Total for MAJOR GROUP 38	$2,787,683.84	$55,804.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,468.18	$109.38
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$18,420.00	$368.40
3949 Sporting and Athletic Goods, NEC	$241,018.96	$4,820.41
3952 Lead Pencils, Crayons, and Artists' Materials	$37,915.77	$758.32
3993 Signs and Advertising Specialties	$2,693,472.66	$53,869.46
3999 Manufacturing Industries, NEC	$1,397,116.73	$28,502.97
Other	$143,212.30	$2,864.27
Total for MAJOR GROUP 39	$4,536,624.60	$91,293.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$172,098,769.52	$3,451,503.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$1,206,802.90	$24,136.06
Other	N/A	N/A
Total for MAJOR GROUP 40	$1,432,814.57	$28,656.29
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$1,778,685.87	$35,573.72
4121 Taxicabs	$2,044,684.03	$40,893.71
4173 Terminal and Service Facilities for Motor Vehicle Passenger Transportation	$100,611.79	$2,012.22
Other	$437,737.11	$8,754.75
Total for MAJOR GROUP 41	$4,361,718.80	$87,234.40
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,220,924.67	$444,418.56
4213 Trucking, Except Local	$107,811.93	$2,156.25
4214 Local Trucking With Storage	$1,573,391.90	$31,467.82
4215 Courier Services, Except by Air	$416,093.79	$8,321.85
4225 General Warehousing and Storage	$1,210,067.58	$24,201.39
Other	$5,138,444.06	$102,768.88
Total for MAJOR GROUP 42	$30,666,733.93	$613,334.75
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		
4512 Air Transportation, Scheduled	$141,165.31	$2,823.30
4522 Air Transportation, Nonscheduled	$16,747.09	$334.96
4581 Airports, Flying Fields, and Airport Terminal Services	$586,218.14	$11,724.36
Total for MAJOR GROUP 45	$744,130.54	$14,882.62
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	$1,893,015.60	$38,003.31
Total for MAJOR GROUP 46	$1,893,015.60	$38,003.31
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$58,530.79	$1,170.63
4731 Arrangement of Transportation of Freight and Cargo	$1,063,892.50	$21,277.85
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$264,875.36	$5,297.52
4789 Transportation Services, NEC	$41,782.71	$835.63
Other	N/A	N/A
Total for MAJOR GROUP 47	$1,429,241.29	$28,584.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$134,772,212.82	$2,695,289.16
4813 Telephone Communications, Except Radiotelephone	$60,710,976.16	$1,246,602.21
4832 Radio Broadcasting Stations	$602,356.54	$12,047.13
4833 Television Broadcasting Stations	$989,247.98	$22,628.59
4841 Cable and Other Pay Television Services	$91,544,307.71	$1,830,886.15
4899 Communications Services, NEC	$8,332,220.65	$166,644.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,954,012.86	$5,974,151.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$10,061,834.33	$201,236.71
4931 Electric and Other Services Combined	$133,791,871.50	$2,675,837.43
4953 Refuse Systems	$7,314,172.54	$148,076.54
4959 Sanitary Services, NEC	$951,331.98	$19,026.65
Other	$56,485,050.90	$1,129,701.04
Total for MAJOR GROUP 49	$208,604,261.25	$4,173,878.37
Total for DIVISION E	$546,087,021.84	$10,958,747.93

DIVISION: F Wholesale Trade

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$9,735,729.14	$195,199.61
5013 Motor Vehicle Supplies and New Parts	$933,443.24	$18,668.87
5014 Tires and Tubes	$41,271.42	$825.43
5015 Motor Vehicle Parts, Used	$845,602.85	$16,998.22
5021 Furniture	$1,360,902.54	$27,218.07
5023 Homefurnishings	$153,928.15	$3,078.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,848,918.04	$96,978.40
5032 Brick, Stone, and Related Construction Materials	$19,511,424.95	$390,831.26
5033 Roofing, Siding, and Insulation Materials	$509,127.13	$10,182.54
5039 Construction Materials, NEC	$12,204,893.79	$244,097.89
5043 Photographic Equipment and Supplies	$452,240.96	$9,333.23
5044 Office Equipment	$17,979,111.01	$359,582.24
5045 Computers and Computer Peripheral Equipment and Software	$13,202,754.16	$264,070.37
5046 Commercial Equipment, NEC	$5,918,554.82	$118,619.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,283,709.40	$265,705.01
5048 Ophthalmic Goods	$182,277.29	$3,645.55
5049 Professional Equipment and Supplies, NEC	$1,396,147.18	$27,920.10
5051 Metals Service Centers and Offices	$15,895,873.35	$317,917.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,252,691.69	$725,258.20
5064 Electrical Appliances, Television and Radio Sets	$642,619.84	$12,852.38
5065 Electronic Parts and Equipment, NEC	$14,204,891.88	$284,094.11
5072 Hardware	$1,754,965.08	$35,099.34
5074 Plumbing and Heating Equipment and Supplies	$31,002,500.47	$620,617.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,898,779.31	$217,975.66
5078 Refrigeration Equipment and Supplies	$3,172,778.47	$63,455.57
5082 Construction and Mining Machinery and Equipment	$22,380,123.96	$448,937.21
5083 Farm and Garden Machinery and Equipment	$2,954,580.56	$59,091.65
5084 Industrial Machinery and Equipment	$14,538,328.78	$296,834.70
5085 Industrial Supplies	$6,399,388.18	$128,034.57
5087 Service Establishment Equipment and Supplies	$5,336,425.44	$106,724.55
5091 Sporting and Recreational Goods and Supplies	$376,429.78	$7,528.61
5092 Toys and Hobby Goods and Supplies	$30,080.99	$584.43
5093 Scrap and Waste Materials	$1,602,672.69	$32,053.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$635,119.99	$12,702.39
5099 Durable Goods, NEC	$2,655,300.85	$53,105.98
Other	N/A	N/A
Total for MAJOR GROUP 50	$273,294,789.21	$5,475,847.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$34,222.73	$684.46
5112 Stationery and Office Supplies	$1,944,107.20	$38,882.15
5113 Industrial and Personal Service Paper	$4,416,971.64	$88,339.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,492,114.20	$69,843.02
5131 Piece Goods, Notions, and Other Dry Goods	$132,516.09	$2,640.17
5136 Men's and Boys' Clothing and Furnishings	$511,635.29	$10,232.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$21,095.52	$421.91
5139 Footwear	$40,709.50	$814.19
5141 Groceries, General Line	$7,699,786.24	$156,780.41
5142 Packaged Frozen Foods	$1,375,128.76	$27,502.57
5143 Dairy Products, Except Dried or Canned	$1,306,188.36	$28,484.09
5144 Poultry and Poultry Products	$3,656,837.70	$73,136.75
5145 Confectionery	$536,347.15	$10,768.18
5147 Meat and Meat Products	$545,477.01	$10,909.55
5148 Fresh Fruits and Vegetables	$57,413.14	$1,148.26
5149 Groceries and Related Products, NEC	$1,117,083.60	$22,341.70
5153 Grain and Field Beans	$352,924.43	$7,058.52
5162 Plastics Materials and Basic Forms and Shapes	$213,763.86	$4,275.30
5169 Chemicals and Allied Products, NEC	$2,334,875.94	$46,697.51
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,678,850.87	$53,577.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5181 Beer and Ale	$652,952.93	$13,059.07
5182 Wine and Distilled Alcoholic Beverages	$915,043.27	$18,300.88
5191 Farm Supplies	$9,533,322.58	$191,840.32
5192 Books, Periodicals, and Newspapers	$35,986.49	$719.74
5193 Flowers, Nursery Stock, and Florists' Supplies	$890,966.79	$21,262.31
5194 Tobacco and Tobacco Products	$286,624.87	$5,732.53
5198 Paints, Varnishes, and Supplies	$14,097.50	$281.96
5199 Nondurable Goods, NEC	$812,748.68	$16,255.01
Other	N/A	N/A
Total for MAJOR GROUP 51	$45,631,656.83	$922,427.02
Total for DIVISION F	$318,926,446.04	$6,398,274.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,803,435.56	$4,522,146.90
5231 Paint, Glass, and Wallpaper Stores	$11,312,986.88	$226,259.80
5251 Hardware Stores	$29,832,984.51	$596,659.68
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,666,483.22	$173,329.65
5271 Mobile Home Dealers	$159,317.26	$3,186.33
Total for MAJOR GROUP 52	$275,775,207.43	$5,521,582.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$468,475,734.28	$9,362,532.55
5331 Variety Stores	$125,032,575.30	$2,500,654.86
5399 Miscellaneous General Merchandise Stores	$12,479,185.08	$249,583.71
Total for MAJOR GROUP 53	$605,987,494.66	$12,112,771.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$376,349,178.71	$7,534,372.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,317,051.98	$66,341.03
5431 Fruit and Vegetable Markets	$1,172,958.93	$25,461.25
5441 Candy, Nut, and Confectionery Stores	$786,205.81	$15,724.15
5451 Dairy Products Stores	$18,750.40	$375.00
5461 Retail Bakeries	$9,821,682.17	$223,317.72
5499 Miscellaneous Food Stores	$17,344,078.71	$347,631.02
Total for MAJOR GROUP 54	$408,809,906.71	$8,213,222.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$59,858,985.96	$1,197,246.51
5521 Motor Vehicle Dealers	$1,662,969.26	$35,052.26
5531 Auto and Home Supply Stores	$73,590,397.73	$1,473,249.23
5541 Gasoline Service Station	$32,694,273.55	$653,885.49
5551 Boat Dealers	$1,621,602.66	$32,473.59
5561 Recreational Vehicle Dealers	$1,186,059.96	$23,721.20
5571 Motorcycle Dealers	$12,003,449.34	$240,069.01
5599 Automotive Dealers, NEC	$7,909,821.49	$158,196.44
Total for MAJOR GROUP 55	$190,527,559.95	$3,813,893.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,823,174.91	$176,463.57
5621 Women's Clothing Stores	$38,342,642.55	$767,003.76
5632 Women's Accessory and Specialty Stores	$10,629,346.63	$212,586.91
5641 Children's and Infants' Wear Stores	$7,960,950.95	$159,219.02
5651 Family Clothing Stores	$101,957,166.11	$2,042,158.86
5661 Shoe Stores	$23,397,793.26	$468,488.64
5699 Miscellaneous Apparel and Accessory Stores	$10,268,412.99	$205,417.31
Total for MAJOR GROUP 56	$201,379,487.40	$4,031,338.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,769,256.39	$1,299,957.43
5713 Floor Coverings Stores	$18,301,489.20	$365,296.64
5714 Drapery, Curtain, and Upholstery Stores	$1,323,471.37	$26,469.43
5719 Miscellaneous Homefurnishings Stores	$23,271,538.82	$466,170.79

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$19,375,839.72	$387,516.77
5731 Radio, Television, and Consumer Electronics Stores	$60,285,946.61	$1,211,011.80
5734 Computer and Computer Software Stores	$41,056,275.69	$822,131.36
5735 Record and Prerecorded Tape Stores	$150,604.05	$3,012.10
5736 Musical Instruments Stores	$4,993,180.27	$99,863.62
Total for MAJOR GROUP 57	$233,527,602.12	$4,681,429.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$317,188,075.76	$6,347,475.36
5813 Drinking Places	$50,059,260.43	$1,001,210.96
Total for MAJOR GROUP 58	$367,247,336.19	$7,348,686.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,527,229.63	$430,646.69
5921 Liquor Stores	$15,677,129.98	$313,542.69
5932 Used Merchandise Stores	$28,950,801.62	$579,016.07
5941 Sporting Goods Stores and Bicycle Shops	$91,867,335.86	$1,839,255.37
5942 Book Stores	$16,528,800.51	$333,657.71
5943 Stationery Stores	$27,556,864.41	$551,527.99
5944 Jewelry Stores	$25,096,076.79	$502,031.49
5945 Hobby, Toy, and Game Stores	$28,329,300.24	$566,925.14
5946 Camera and Photographic Supply Stores	$66,788.31	$1,335.77
5947 Gift, Novelty, and Souvenir Shops	$8,272,411.01	$165,448.24
5948 Luggage and Leather Goods Stores	$96,253.65	$1,925.09
5949 Sewing, Needlework, and Piece Goods Stores	$3,915,638.65	$78,312.78
5961 Catalog and Mail-Order Houses	$17,448,336.27	$349,364.66
5962 Automatic Merchandise Machine Operators	$6,052,195.35	$121,044.60
5963 Direct Selling Establishments	$17,022,099.32	$341,151.92
5983 Fuel Oil Dealers	$2,639,087.09	$52,781.74
5984 Liquefied Petroleum Gas Dealers	$1,146,224.57	$22,924.49
5989 Fuel Dealers, NEC	$2,367,753.46	$47,355.06
5992 Florists	$2,602,433.82	$52,048.65
5993 Tobacco Stores and Stands	$4,999,414.61	$99,988.27
5994 News Dealers and Newsstands	$13,957.80	$279.15
5995 Optical Goods Stores	$96,308.82	$1,926.19
5999 Miscellaneous Retail Stores, NEC	$130,991,870.90	$2,625,390.59
Total for MAJOR GROUP 59	$453,264,312.67	$9,077,880.35
Total for DIVISION G	$2,736,518,907.13	$54,800,804.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,105,357.49	$68,336.36
6021 National Commercial Banks	$896,992.48	$17,939.82
6022 State Commercial Banks	$5,042,178.89	$100,843.56
6035 Savings Institutions, Federally Chartered	$27,091,440.52	$541,828.84
6081 Branches and Agencies of Foreign Banks	$3,133,040.92	$62,660.83
6099 Functions Related to Depository Banking, NEC	$2,762,526.93	$54,982.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$42,032,533.93	$846,611.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$641,082.12	$12,821.62
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,152,450.60	$23,048.95
6159 Miscellaneous Business Credit Institutions	$1,166,877.06	$23,337.51
Other	$558,591.49	$11,171.86
Total for MAJOR GROUP 61	$3,519,001.27	$70,379.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$186,031.48	$3,720.63
6282 Investment Advice	$487,283.13	$9,847.03
Total for MAJOR GROUP 62	$673,314.61	$13,567.66
MAJOR GROUP: 63 Insurance Carriers		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6311 Life Insurance	$2,705,291.14	$54,105.83
6321 Accident and Health Insurance	$1,486,421.46	$30,866.50
6351 Surety Insurance	$2,749,148.41	$56,482.69
6371 Pension, Health, and Welfare Funds	$2,272,335.95	$45,446.71
6399 Insurance Carriers, NEC	$1,027,727.13	$20,554.56
Other	$1,203,107.60	$24,062.16
Total for MAJOR GROUP 63	$11,444,031.69	$231,518.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,935,235.35	$486,338.36
Total for MAJOR GROUP 64	$23,935,235.35	$486,338.36
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$2,490,739.10	$49,906.88
6513 Operators of Apartment Buildings	$1,789,816.85	$35,796.42
6531 Real Estate Agents and Managers	$49,880,168.38	$1,007,345.78
6541 Title Abstract Offices	$5,752,282.27	$115,045.65
6553 Cemetery Subdividers and Developers	$764,258.31	$15,285.15
Other	$49,924.65	$998.49
Total for MAJOR GROUP 65	$60,727,189.56	$1,224,378.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
6712 Offices of Bank Holding Companies	$157,207.24	$3,144.14
6719 Offices of Holding Companies, NEC	$1,334,756.73	$26,695.16
6732 Educational, Religious, and Charitable Trusts	$175,562.95	$3,511.27
6733 Trusts, Except Educational, Religious, and Charitable	$358,947.12	$7,178.93
6794 Patent Owners and Lessors	$2,175,714.34	$43,637.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,203,525.18	$84,193.86
Total for DIVISION H	$146,534,831.59	$2,956,988.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$84,366,035.67	$1,692,636.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$84,826,900.71	$1,701,853.36
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,972,303.78	$59,610.29
7215 Coin-Operated Laundry and Drycleaning	$45,869.89	$917.40
7216 Drycleaning Plants, Except Rug Cleaning	$3,187,147.45	$63,742.97
7217 Carpet and Upholstery Cleaning	$5,299,572.28	$105,991.56
7218 Industrial Launderers	$2,537,725.82	$50,754.52
7219 Laundry and Garment Services, NEC	$315,378.69	$6,307.63
7221 Photographic Studios, Portrait	$4,555,039.16	$91,100.72
7231 Beauty Shops	$32,805,247.50	$656,105.55
7241 Barber Shops	$1,599,329.55	$31,986.65
7251 Shoe Repair Shops and Shoeshine Parlors	$761,008.16	$15,220.19
7261 Funeral Services and Crematories	$7,081,202.59	$141,624.06
7291 Tax Return Preparation Services	$1,540,269.77	$30,805.38
7299 Miscellaneous Personal Services, NEC	$18,363,164.39	$367,671.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$81,286,527.75	$1,626,303.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,312,246.34	$186,735.62
7312 Outdoor Advertising Services	$25,965.40	$519.30
7313 Radio, Television, and Publishers' Advertising Representatives	$1,164,501.73	$23,290.04
7319 Advertising, NEC	$1,376,504.63	$27,530.13
7322 Adjustment and Collection Services	$6,362,613.82	$131,400.17
7323 Credit Reporting Services	$2,308,692.79	$46,173.87
7331 Direct Mail Advertising Services	$3,954,456.12	$79,089.13
7334 Photocopying and Duplicating Services	$1,996,447.28	$39,928.99

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
7335 Commercial Photography	$339,654.25	$6,793.10
7336 Commercial Art and Graphic Design	$2,965,391.38	$59,307.89
7338 Secretarial and Court Reporting	$1,398,893.87	$27,978.01
7342 Disinfecting and Pest Control Services	$696,870.62	$13,937.45
7349 Building Cleaning and Maintenance Services, NEC	$21,049,289.43	$421,304.83
7352 Medical Equipment Rental and Leasing	$1,687,531.57	$33,750.64
7353 Heavy Construction Equipment Rental and Leasing	$1,744,456.72	$34,889.48
7359 Equipment Rental and Leasing, NEC	$20,679,247.99	$415,871.80
7361 Employment Agencies	$17,642,324.50	$352,846.48
7363 Help Supply Services	$18,186,783.56	$388,349.76
7371 Computer Programming Services	$16,841,122.46	$337,058.61
7372 Prepackaged Software	$22,244,385.40	$449,049.46
7373 Computer Integrated Systems Design	$6,024,354.01	$120,487.07
7374 Computer Processing and Data Preparation and Processing Services	$25,459,420.08	$528,316.02
7375 Information Retrieval Services	$2,680,489.36	$53,609.86
7376 Computer Facilities Management Services	$1,374,840.93	$27,496.82
7377 Computer Rental and Leasing	$37,059,309.26	$741,593.45
7378 Computer Maintenance and Repair	$3,415,022.41	$68,995.42
7379 Computer Related Services, NEC	$27,080,967.68	$541,644.05
7381 Detective, Guard, and Armored Car Services	$5,802,229.36	$116,281.85
7382 Security Systems Services	$2,138,356.84	$42,767.12
7383 News Syndicates	$44,055.33	$881.10
7384 Photofinishing Laboratories	$5,142,984.07	$102,859.69
7389 Miscellaneous Business Services	$32,598,986.58	$654,266.58
Total for MAJOR GROUP 73	$300,798,395.77	$6,075,003.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$3,625,044.20	$72,500.91
7514 Passenger Car Rental	$16,134,648.39	$322,692.97
7515 Passenger Car Leasing	$275,971.78	$5,519.43
7519 Utility Trailers and Recreational Vehicle Rental	$1,993,580.49	$39,871.60
7521 Automobile Parking	$221,478.31	$4,598.90
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$10,570,578.56	$211,412.76
7533 Automotive Exhaust System Repair Shops	$736,587.39	$15,308.56
7534 Tire Retreading and Repair Shops	$1,710,548.93	$34,210.95
7536 Automotive Glass Replacement Shops	$2,300,717.27	$46,097.07
7537 Automotive Transmission Repair Shops	$1,010,856.14	$20,217.16
7538 General Automotive Repair Shops	$46,287,106.72	$925,758.07
7539 Automotive Repair Shops, NEC	$4,683,509.44	$93,670.17
7542 Carwashes	$8,808,384.91	$176,135.84
7549 Automotive Services, Except Repair and Carwashes	$5,680,515.19	$113,610.33
Total for MAJOR GROUP 75	$104,039,527.72	$2,081,604.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,433,132.34	$29,195.94
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$830,430.96	$16,765.58
7629 Electrical and Electronic Repair Shops, NEC	$2,356,400.22	$47,128.04
7631 Watch, Clock, and Jewelry Repair	$293,296.44	$5,865.92
7641 Reupholstery and Furniture Repair	$371,472.62	$7,429.49
7692 Welding Repair	$1,435,613.58	$28,853.50
7699 Repair Shops and Related Services, NEC	$12,150,976.60	$243,077.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,240,478.24	$465,698.84
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,063,795.70	$21,275.96
7819 Services Allied to Motion Picture Production	$32,860,774.57	$657,215.51
7822 Motion Picture and Video Tape Distribution	$528,634.29	$10,570.62
7832 Motion Picture Theaters, Except Drive-In	$11,037,849.83	$220,760.94
7841 Video Tape Rental	$4,566,812.46	$91,336.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$50,058,593.30	$1,001,173.87

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,304,205.02	$26,084.11
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,821,460.97	$36,961.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,216,823.82	$24,336.48
7933 Bowling Centers	$2,404,334.53	$48,086.67
7941 Professional Sports Clubs and Promoters	$3,030,057.95	$60,601.20
7991 Physical Fitness Facilities	$15,048,389.37	$300,967.87
7992 Public Golf Courses	$3,543,119.56	$70,862.39
7993 Coin-Operated Amusement Devices	$2,833,626.04	$56,672.54
7997 Membership Sports and Recreation Clubs	$10,404,280.27	$208,085.63
7999 Amusement and Recreation Services, NEC	$12,347,785.32	$246,955.84
Other	$647,150.91	$12,943.04
Total for MAJOR GROUP 79	$54,601,233.76	$1,092,556.84
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$11,714,614.59	$234,292.28
8021 Offices and Clinics of Dentists	$617,623.63	$12,352.53
8031 Offices and Clinics of Doctors of Osteopathy	$2,671,738.04	$53,434.76
8041 Offices and Clinics of Chiropractors	$951,121.69	$19,022.46
8042 Offices and Clinics of Optometrists	$1,300,077.73	$26,001.58
8049 Offices and Clinics of Health Practitioners, NEC	$952,211.15	$19,044.27
8051 Skilled Nursing Care Facilities	$7,967,484.52	$169,438.70
8059 Nursing and Personal Care Facilities, NEC	$287,958.03	$5,769.16
8062 General Medical and Surgical Hospitals	$24,437,625.32	$497,317.61
8071 Medical Laboratories	$498,550.70	$11,126.43
8072 Dental Laboratories	$4,249.42	$84.99
8082 Home Health Care Services	$34,356.63	$687.13
8093 Specialty Outpatient Facilities, NEC	$39,469.42	$789.40
8099 Health and Allied Services, NEC	$324,632.35	$6,492.64
Other	$2,032,103.92	$40,642.06
Total for MAJOR GROUP 80	$53,833,817.14	$1,096,496.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$92,946,876.97	$1,858,937.87
Total for MAJOR GROUP 81	$92,946,876.97	$1,858,937.87
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$18,788.51	$375.78
8221 Colleges, Universities, and Professional Schools	$5,623,609.68	$112,472.22
8243 Data Processing Schools	$365,105.61	$7,302.13
8249 Vocational Schools, NEC	$747,487.39	$14,949.75
8299 Schools and Educational Services NEC	$2,021,765.07	$40,435.47
Total for MAJOR GROUP 82	$8,776,756.26	$175,535.35
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$35,062.09	$701.24
8399 Social Services, NEC	$150,322.58	$3,006.45
Other	$172,912.30	$3,458.25
Total for MAJOR GROUP 83	$358,296.97	$7,165.94
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$4,707,087.97	$96,712.36
8422 Arboreta and Botanical or Zoological Gardens	$2,363,107.55	$47,262.17
Total for MAJOR GROUP 84	$7,070,195.52	$143,974.53
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$459,770.93	$9,195.45
8621 Professional Membership Organizations	$187,335.74	$3,746.72
8641 Civic, Social, and Fraternal Associations	$530,297.20	$10,605.96
8651 Political Organizations	$489,346.66	$9,786.93
8661 Religious Organizations	$1,340,583.95	$26,875.25
8699 Membership Organizations, NEC	$769,684.71	$15,393.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,779,159.19	$75,646.82

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,178,698.01	$223,611.17
8712 Architectural Services	$7,290,972.40	$145,819.38
8713 Surveying Services	$896,782.65	$17,935.66
8721 Accounting, Auditing, and Bookkeeping Services	$48,306,127.92	$966,668.81
8731 Commercial Physical and Biological Research	$2,232,894.96	$46,445.52
8732 Commercial Economic, Sociological, and Educational Research	$556,610.38	$11,132.20
8734 Testing Laboratories	$1,400,943.36	$28,018.88
8741 Management Services	$11,475,562.83	$230,955.34
8742 Management Consulting Services	$43,233,979.97	$868,411.60
8743 Public Relations Services	$77,956.62	$1,559.14
8744 Facilities Support Management Services	$2,232,229.50	$44,644.50
8748 Business Consulting Services, NEC	$7,169,856.83	$143,393.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$136,282,174.95	$2,733,433.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,159,097.96	$23,149.56
Total for MAJOR GROUP 89	$1,159,097.96	$23,149.56
Total for DIVISION I	$1,003,058,032.21	$20,158,534.23
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	$304,574.83	$6,091.50
Total for MAJOR GROUP 96	$304,574.83	$6,091.50
Total for DIVISION J	$391,596.82	$7,831.95

Sioux Falls - General Recap

	Other	$2,593,649.92	$51,873.09
A	Agriculture, Forestry, And Fishing	$33,982,175.69	$679,648.46
B	Mining	$1,036,324.13	$20,727.39
C	Construction	$106,813,382.58	$2,174,683.67
D	Manufacturing	$172,098,769.52	$3,451,503.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,087,021.84	$10,958,747.93
F	Wholesale Trade	$318,926,446.04	$6,398,274.40
G	Retail Trade	$2,736,518,907.13	$54,800,804.22
H	Finance, Insurance, And Real Estate	$146,534,831.59	$2,956,988.05
I	Services	$1,003,058,032.21	$20,158,534.23
J	Public Administration	$391,596.82	$7,831.95
	Total for Sioux Falls - General	$5,068,041,137.47	$101,659,616.59

Sioux Falls - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	($6,186.40)	($61.85)
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,227.63	$222.29

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	$22,227.63	$222.29
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		
1799 Special Trade Contractors, NEC	($196,591.03)	($1,965.91)
Other	($61,522.49)	($615.23)
Total for MAJOR GROUP 17	($258,113.52)	($2,581.14)
Total for DIVISION C	($263,022.03)	($2,630.23)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$271,122.94	$2,711.24
2084 Wines, Brandy, and Brandy Spirits	$5,422.71	$54.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$329,497.88	$3,295.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$341,309.09	$3,413.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,509.48	$25.09
Total for MAJOR GROUP 47	$2,509.48	$25.09
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,298.25	$22.99
Total for MAJOR GROUP 48	$2,298.25	$22.99
Total for DIVISION E	$36,654.64	$366.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$65,725.54	$672.53
Total for MAJOR GROUP 50	$65,725.54	$672.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$93,063.45	$930.27
Total for MAJOR GROUP 51	$93,063.45	$930.27
Total for DIVISION F	$158,788.99	$1,602.80
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	$8,259,797.26	$82,597.98
5331 Variety Stores	$8,096,230.45	$80,962.30
5399 Miscellaneous General Merchandise Stores	$2,164,942.92	$21,649.45
Total for MAJOR GROUP 53	$18,520,970.63	$185,209.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,622,340.57	$557,201.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$432,371.39	$4,323.73
5461 Retail Bakeries	$1,945,137.50	$19,451.39
5499 Miscellaneous Food Stores	$325,728.50	$3,257.30
Other	$413,245.38	$4,132.46
Total for MAJOR GROUP 54	$58,738,823.34	$588,366.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,012,130.53	$80,121.34
Other	$70,825.35	$708.28
Total for MAJOR GROUP 55	$8,082,955.88	$80,829.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$18,933.21	$189.36
Total for MAJOR GROUP 56	$18,933.21	$189.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,376.47	$83.77
5734 Computer and Computer Software Stores	$5,558.56	$55.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,925.02	$129.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$303,509,129.28	$3,035,476.20
5813 Drinking Places	$48,731,266.02	$487,325.46
Total for MAJOR GROUP 58	$352,240,395.30	$3,522,801.66
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$12,900,440.34	$129,004.39
5941 Sporting Goods Stores and Bicycle Shops	$149,288.43	$1,492.88
5942 Book Stores	$1,679,760.77	$16,797.58
5945 Hobby, Toy, and Game Stores	$4,392.00	$43.92
5947 Gift, Novelty, and Souvenir Shops	$6,601.30	$66.01
5962 Automatic Merchandise Machine Operators	$46,346.24	$463.45
5963 Direct Selling Establishments	$628,098.92	$6,281.01
5999 Miscellaneous Retail Stores, NEC	$1,491,802.16	$14,977.65
Other	$575,947.54	$5,759.48
Total for MAJOR GROUP 59	$17,482,677.70	$174,886.37
Total for DIVISION G	$455,095,785.43	$4,552,393.37
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6513 Operators of Apartment Buildings	$49,860.92	$498.61
Other	$91,161.55	$911.62
Total for MAJOR GROUP 65	$141,022.47	$1,410.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	($2,352,022.64)	($23,520.20)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,049,679.33	$780,736.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,470,853.45	$784,947.86
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,509.14	$25.09
7231 Beauty Shops	($112,552.52)	($1,125.54)
7299 Miscellaneous Personal Services, NEC	$371,216.58	$3,712.18
Other	$112,385.00	$1,123.84
Total for MAJOR GROUP 72	$373,558.20	$3,735.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$40,507.17	$416.47
7371 Computer Programming Services	$290,796.88	$2,907.97
7372 Prepackaged Software	$16,119.00	$161.20
7379 Computer Related Services, NEC	$2,276.00	$22.76
7389 Miscellaneous Business Services	$14,615.21	$146.15
Other	($83,273.32)	($832.71)
Total for MAJOR GROUP 73	$281,040.94	$2,821.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,103.41	$561.03
Total for MAJOR GROUP 75	$56,103.41	$561.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,020.30	$160.21
Other	$39,987.63	$399.89
Total for MAJOR GROUP 76	$56,007.93	$560.10
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$10,583,715.80	$105,837.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,586,740.80	$105,867.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$240,410.44	$2,404.13
7922 Theatrical Producers and Miscellaneous Theatrical Services	$840,954.91	$8,605.50
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,024.23	$130.24
7933 Bowling Centers	$1,859,271.59	$18,592.71
7941 Professional Sports Clubs and Promoters	$2,511,391.23	$25,113.92
7991 Physical Fitness Facilities	$3,387,905.98	$33,879.09
7992 Public Golf Courses	$2,361,899.39	$23,619.00
7993 Coin-Operated Amusement Devices	$1,147,663.65	$11,476.57
7997 Membership Sports and Recreation Clubs	$8,759,805.79	$87,598.05
7999 Amusement and Recreation Services, NEC	$5,480,836.45	$54,808.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$27,210,205.29	$272,297.93
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	($10,325.29)	($103.26)
8041 Offices and Clinics of Chiropractors	$5,090.64	$50.91
8051 Skilled Nursing Care Facilities	$63,627.16	$143.79
8062 General Medical and Surgical Hospitals	$6,144,769.40	$61,447.72
Other	$332,360.47	$3,323.63

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$6,535,522.38	$64,862.79
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,702.44	$37.03
Total for MAJOR GROUP 81	$3,702.44	$37.03
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,421.81	$24.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,791,003.20	$47,910.04
MAJOR GROUP: 83 Social Services		
Other	$8,827.93	$88.31
Total for MAJOR GROUP 83	$8,827.93	$88.31
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$4,445,700.93	$44,457.01
Total for MAJOR GROUP 84	$4,445,700.93	$44,457.01
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,151.07	$11.51
Other	$158,947.07	$1,589.46
Total for MAJOR GROUP 86	$160,098.14	$1,600.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8748 Business Consulting Services, NEC	$6,430.64	$64.31
Other	$1,607,765.65	$16,077.66
Total for MAJOR GROUP 87	$1,614,196.29	$16,141.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,613.98	$356.14
Total for MAJOR GROUP 89	$35,613.98	$356.14
Total for DIVISION I	$134,629,175.31	$1,346,246.01

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$22,227.63	$222.29
C	Construction	($263,022.03)	($2,630.23)
D	Manufacturing	$341,309.09	$3,413.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,654.64	$366.57
F	Wholesale Trade	$158,788.99	$1,602.80
G	Retail Trade	$455,095,785.43	$4,552,393.37
H	Finance, Insurance, And Real Estate	($2,352,022.64)	($23,520.20)
I	Services	$134,629,175.31	$1,346,246.01
	Other	$24,757.12	$247.57
	Total for Sioux Falls - Gross Receipts	$587,693,653.54	$5,878,341.29

Sioux Falls Recap

	Other	$2,593,649.92	$51,873.09
A	Agriculture, Forestry, And Fishing	$34,004,403.32	$679,870.75
B	Mining	$1,036,324.13	$20,727.39
C	Construction	$106,550,360.55	$2,172,053.44
D	Manufacturing	$172,440,078.61	$3,454,916.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$546,123,676.48	$10,959,114.50
F	Wholesale Trade	$319,085,235.03	$6,399,877.20
G	Retail Trade	$3,191,614,692.56	$59,353,197.59
H	Finance, Insurance, And Real Estate	$144,182,808.95	$2,933,467.85
I	Services	$1,137,687,207.52	$21,504,780.24
J	Public Administration	$391,596.82	$7,831.95
	Other	$24,757.12	$247.57
	Total for Sioux Falls	$5,655,734,791.01	$107,537,957.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($32,801.86)	($328.02)
Total for MAJOR GROUP 17	($32,801.86)	($328.02)
Total for DIVISION C	($32,801.86)	($328.02)
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,179.00	$41.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$241.00	$2.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($312.90)	($3.12)
Total for MAJOR GROUP 50	($312.90)	($3.12)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,587.80	$65.89
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	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$306,234.71	$3,062.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,447.05	$3,134.46
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	($1,741.56)	($17.42)

Sioux Falls - L - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	($1,741.56)	($17.42)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,614.16	$437.58
Total for MAJOR GROUP 58	$37,614.16	$437.58
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,296.07	$42.96
5999 Miscellaneous Retail Stores, NEC	$149,135.95	$1,491.36
Other	$52,718.27	$527.19
Total for MAJOR GROUP 59	$206,150.29	$2,061.51
Total for DIVISION G	$551,881.16	$5,580.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$17,860.25	$178.60
Total for MAJOR GROUP 65	$17,860.25	$178.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,988.25	$179.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,789,921.96	$698,247.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$70,209,888.12	$702,446.91
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$28,290.71	$282.91
Other	$14,160.94	$141.61
Total for MAJOR GROUP 73	$42,451.65	$424.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,169.44	$281.69
Total for MAJOR GROUP 79	$28,169.44	$281.69
MAJOR GROUP: 80 Health Services		
Other	$32,499.14	$244.25
Total for MAJOR GROUP 80	$32,499.14	$244.25
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	$6,430.64	$64.31
Total for MAJOR GROUP 87	$6,430.64	$64.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$70,381,426.75	$704,081.56

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($32,801.86)	($328.02)
D	Manufacturing	$4,179.00	$41.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241.00	$2.41
F	Wholesale Trade	$6,587.80	$65.89
G	Retail Trade	$551,881.16	$5,580.24
H	Finance, Insurance, And Real Estate	$17,988.25	$179.88
I	Services	$70,381,426.75	$704,081.56
	Total for Sioux Falls - L - Gross Receipts	$70,929,502.10	$709,623.75

Sioux Falls - L Recap

C	Construction	($32,801.86)	($328.02)
D	Manufacturing	$4,179.00	$41.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241.00	$2.41
F	Wholesale Trade	$6,587.80	$65.89
G	Retail Trade	$551,881.16	$5,580.24
H	Finance, Insurance, And Real Estate	$17,988.25	$179.88
I	Services	$70,381,426.75	$704,081.56
	Total for Sioux Falls - L	$70,929,502.10	$709,623.75

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.

Sisseton - 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	$49,376.82	$987.53
Other	$407,846.14	$8,156.92
Total for MAJOR GROUP 07	$457,222.96	$9,144.45
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$459,166.54	$9,183.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,803.57	$196.07
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,589.57	$211.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,994.50	$379.91
Other	N/A	N/A
Total for MAJOR GROUP 16	$19,062.88	$381.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$338,531.13	$6,739.67
1731 Electrical Work	$273,903.60	$5,478.07
1751 Carpentry Work	$24,077.70	$481.57
1752 Floor Laying and Other Floor Work, NEC	$22,995.31	$459.92
1793 Glass and Glazing Work	$12,681.04	$253.62
1799 Special Trade Contractors, NEC	$40,880.86	$817.62
Other	$51,548.49	$1,158.77
Total for MAJOR GROUP 17	$764,618.13	$15,389.24
Total for DIVISION C	$794,270.58	$15,982.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$110,596.19	$2,211.94
Other	N/A	N/A
Total for MAJOR GROUP 20	$110,672.69	$2,213.47
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	$9,463.54	$189.28
Total for MAJOR GROUP 23	$9,463.54	$189.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174,774.64	$3,495.50
2721 Periodicals: Publishing, or Publishing and Printing	$4,599.24	$92.00
2731 Books: Publishing, or Publishing and Printing	$5,721.77	$114.44
2741 Miscellaneous Publishing	$2,248.78	$44.98
2752 Commercial Printing, Lithographic	$19,582.25	$391.65
2754 Commercial Printing, Gravure	$4,194.67	$83.89
2759 Commercial Printing, NEC	$44,916.03	$898.33
Other	$3,334.34	$66.69
Total for MAJOR GROUP 27	$259,371.72	$5,187.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,771.77	$516.01
Total for MAJOR GROUP 28	$25,771.77	$516.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$84,164.70	$1,683.29
Total for MAJOR GROUP 30	$84,164.70	$1,683.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$11,564.83	$231.30
Other	$10,154.21	$329.20
Total for MAJOR GROUP 35	$21,719.04	$560.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,253.71	$285.08
Total for MAJOR GROUP 36	$14,253.71	$285.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,868.33	$37.37
Total for MAJOR GROUP 38	$1,868.33	$37.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$199,260.65	$3,985.21
Other	N/A	N/A
Total for MAJOR GROUP 39	$199,831.14	$3,996.62
Total for DIVISION D	$1,434,620.06	$28,969.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$250,127.81	$5,002.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$251,322.81	$5,026.44

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$969,204.48	$19,400.25
4813 Telephone Communications, Except Radiotelephone	$1,698,566.99	$33,974.46
4841 Cable and Other Pay Television Services	$934,482.82	$18,689.67
4899 Communications Services, NEC	$33,439.41	$668.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,643,343.51	$72,886.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$13,336.56	$266.72
4959 Sanitary Services, NEC	$12,074.67	$241.49
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,272,887.38	$45,457.75
Total for DIVISION E	$6,174,681.97	$123,512.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$38,793.94	$775.89
5023 Homefurnishings	$2,949.85	$59.00
5032 Brick, Stone, and Related Construction Materials	$30,946.70	$707.10
5044 Office Equipment	$40,760.97	$815.22
5045 Computers and Computer Peripheral Equipment and Software	$46,373.72	$945.23
5046 Commercial Equipment, NEC	$45,797.46	$915.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$195,371.29	$3,907.44
5049 Professional Equipment and Supplies, NEC	$6,311.83	$126.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$669,289.17	$13,385.80
5064 Electrical Appliances, Television and Radio Sets	$3,969.56	$79.39
5065 Electronic Parts and Equipment, NEC	$134,414.47	$2,688.29
5074 Plumbing and Heating Equipment and Supplies	$405,291.58	$8,148.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$266,038.27	$6,912.49
5082 Construction and Mining Machinery and Equipment	$95,741.73	$2,340.09
5084 Industrial Machinery and Equipment	$230,340.06	$4,606.79
5085 Industrial Supplies	$53,081.06	$1,061.62
5087 Service Establishment Equipment and Supplies	$40,880.57	$817.62
Other	$234,027.45	$4,680.55
Total for MAJOR GROUP 50	$2,540,379.68	$52,973.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,421.21	$108.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.00	$7.22
5139 Footwear	$622.00	$12.44
5141 Groceries, General Line	$109,363.41	$2,187.26
5149 Groceries and Related Products, NEC	$20,866.85	$417.35
5169 Chemicals and Allied Products, NEC	$220,574.76	$4,455.37
5191 Farm Supplies	$660,376.00	$13,207.53
5194 Tobacco and Tobacco Products	$1,147.70	$22.94
5199 Nondurable Goods, NEC	$267,885.47	$5,357.71
Other	$846,469.55	$16,929.38
Total for MAJOR GROUP 51	$2,133,087.95	$42,705.63
Total for DIVISION F	$4,673,467.63	$95,678.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,152,217.90	$43,096.98
5251 Hardware Stores	$108,696.33	$2,173.93
Other	$13,359.70	$267.19
Total for MAJOR GROUP 52	$2,274,273.93	$45,538.10
MAJOR GROUP: 53 General Merchandise Stores		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,461,458.11	$89,282.52
5331 Variety Stores	$1,790,103.37	$35,802.06
5399 Miscellaneous General Merchandise Stores	$738,764.86	$14,775.29
Total for MAJOR GROUP 53	$6,990,326.34	$139,859.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,176,837.76	$183,903.00
5431 Fruit and Vegetable Markets	$22,289.63	$445.80
5461 Retail Bakeries	$133,718.01	$2,674.37
5499 Miscellaneous Food Stores	$88,244.11	$1,764.87
Other	$586,081.54	$11,721.62
Total for MAJOR GROUP 54	$10,007,171.05	$200,509.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,010,202.90	$40,204.10
5541 Gasoline Service Station	$125,840.62	$2,516.83
Other	$9,890.93	$207.07
Total for MAJOR GROUP 55	$2,145,934.45	$42,928.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$61,075.52	$1,221.50
5651 Family Clothing Stores	$29,020.42	$580.38
5661 Shoe Stores	$48,554.95	$971.10
5699 Miscellaneous Apparel and Accessory Stores	$13,289.51	$265.80
Other	$10,187.55	$203.76
Total for MAJOR GROUP 56	$162,127.95	$3,242.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$308,381.40	$6,167.64
5713 Floor Coverings Stores	$28,538.11	$570.78
5719 Miscellaneous Homefurnishings Stores	$33,585.29	$673.91
5722 Household Appliance Stores	$11,449.93	$229.00
5731 Radio, Television, and Consumer Electronics Stores	$130,073.03	$2,601.48
5734 Computer and Computer Software Stores	$25,520.71	$510.44
5735 Record and Prerecorded Tape Stores	$3,592.25	$71.85
5736 Musical Instruments Stores	$1,253.36	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$565,816.04	$11,318.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,457,537.22	$69,150.70
5813 Drinking Places	$536,992.74	$10,739.86
Total for MAJOR GROUP 58	$3,994,529.96	$79,890.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$169,855.64	$3,397.10
5932 Used Merchandise Stores	$282,190.29	$5,643.82
5941 Sporting Goods Stores and Bicycle Shops	$67,253.35	$1,345.08
5942 Book Stores	$20,669.26	$413.44
5943 Stationery Stores	$105,614.54	$2,120.04
5944 Jewelry Stores	$1,472.49	$29.45
5945 Hobby, Toy, and Game Stores	$3,343.14	$66.86
5947 Gift, Novelty, and Souvenir Shops	$23,536.45	$470.75
5961 Catalog and Mail-Order Houses	$192,985.61	$3,859.76
5962 Automatic Merchandise Machine Operators	$68,188.93	$1,363.78
5963 Direct Selling Establishments	$226,056.25	$4,521.64
5984 Liquefied Petroleum Gas Dealers	$813,460.89	$16,269.19
5992 Florists	$303,111.54	$6,062.23
5999 Miscellaneous Retail Stores, NEC	$766,531.85	$15,330.68
Other	$1,108,177.24	$22,163.54
Total for MAJOR GROUP 59	$4,152,447.47	$83,057.36
Total for DIVISION G	$30,292,627.19	$606,344.69

DIVISION: H Finance, Insurance, And Real Estate

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$13,959.54	$279.19
Other	$10,325.35	$206.51
Total for MAJOR GROUP 60	$24,284.89	$485.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,561.92	$91.24
6159 Miscellaneous Business Credit Institutions	$70,981.14	$1,419.62
Total for MAJOR GROUP 61	$75,543.06	$1,510.86
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,099.00	$121.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$6,351.18	$127.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,134.51	$162.69
Total for MAJOR GROUP 64	$8,134.51	$162.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,476.77	$1,209.55
6541 Title Abstract Offices	$86,078.82	$1,721.59
Total for MAJOR GROUP 65	$146,555.59	$2,931.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$39,480.73	$789.62
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,773.73	$795.48
Total for DIVISION H	$300,642.96	$6,012.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,492,682.61	$29,853.66
Total for MAJOR GROUP 70	$1,492,682.61	$29,853.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$46,398.80	$927.98
7231 Beauty Shops	$162,651.47	$3,253.04
7241 Barber Shops	$128,716.67	$2,574.33
7299 Miscellaneous Personal Services, NEC	$47,197.52	$943.95
Other	$357,451.85	$7,149.05
Total for MAJOR GROUP 72	$742,416.31	$14,848.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,379.74	$107.59
7322 Adjustment and Collection Services	$5,676.19	$113.53
7331 Direct Mail Advertising Services	$3,283.33	$65.67
7338 Secretarial and Court Reporting	$5,730.28	$114.63
7342 Disinfecting and Pest Control Services	$6,931.59	$138.63
7349 Building Cleaning and Maintenance Services, NEC	$94,946.41	$1,898.92
7359 Equipment Rental and Leasing, NEC	$316,917.13	$6,338.33
7371 Computer Programming Services	$16,329.62	$326.59
7372 Prepackaged Software	$138,087.28	$2,761.72
7374 Computer Processing and Data Preparation and Processing Services	$117,747.05	$2,446.29
7377 Computer Rental and Leasing	$35,738.99	$714.78
7378 Computer Maintenance and Repair	$15,034.90	$300.70
7379 Computer Related Services, NEC	$91,883.55	$1,837.69
7382 Security Systems Services	$73,597.59	$1,471.96
7389 Miscellaneous Business Services	$249,667.79	$4,995.04
Other	$56,883.34	$1,134.80
Total for MAJOR GROUP 73	$1,233,834.78	$24,766.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,960.51	$619.18
Other	$1,166,584.08	$23,331.69

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,197,544.59	$23,950.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,979.50	$79.59
7629 Electrical and Electronic Repair Shops, NEC	$106,435.44	$2,128.68
7699 Repair Shops and Related Services, NEC	$218,144.46	$4,362.90
Other	$25,276.66	$505.54
Total for MAJOR GROUP 76	$353,836.06	$7,076.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$114,010.86	$2,280.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$114,888.71	$2,297.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,155.09	$103.09
7999 Amusement and Recreation Services, NEC	$38,213.16	$764.29
Other	$33,836.49	$676.74
Total for MAJOR GROUP 79	$77,204.74	$1,544.12
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,253.92	$185.08
Other	$119,364.84	$2,387.32
Total for MAJOR GROUP 80	$128,618.76	$2,572.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$712,151.16	$14,243.06
Total for MAJOR GROUP 81	$712,151.16	$14,243.06
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,825.37	$36.51
8299 Schools and Educational Services NEC	$3,289.64	$65.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$55,684.72	$1,113.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,167.40	$123.36
8661 Religious Organizations	$80,897.63	$1,617.93
Other	$1,106.64	$22.14
Total for MAJOR GROUP 86	$88,171.67	$1,763.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,182.21	$203.65
8712 Architectural Services	$24,746.76	$494.94
8721 Accounting, Auditing, and Bookkeeping Services	$388,650.73	$7,773.03
8734 Testing Laboratories	$56,679.65	$1,133.60
8742 Management Consulting Services	$11,615.29	$232.31
8748 Business Consulting Services, NEC	$4,490.02	$89.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$541,530.68	$10,830.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,909,705.49	$138,284.41

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$459,166.54	$9,183.31
C	Construction	$794,270.58	$15,982.72
D	Manufacturing	$1,434,620.06	$28,969.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,174,681.97	$123,512.94
F	Wholesale Trade	$4,673,467.63	$95,678.92
G	Retail Trade	$30,292,627.19	$606,344.69
H	Finance, Insurance, And Real Estate	$300,642.96	$6,012.88
I	Services	$6,909,705.49	$138,284.41
	Other	$80.00	$1.60
	Total for Sisseton - General	$51,039,262.42	$1,023,970.74

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: 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	$23,286.07	$232.86
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		$1,037,641.12	$10,376.41
	Total for MAJOR GROUP 54	$1,037,641.12	$10,376.41
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: 58 Eating And Drinking Places			
5812 Eating Places		$3,473,575.75	$34,735.73
5813 Drinking Places		$535,058.90	$5,350.60
	Total for MAJOR GROUP 58	$4,008,634.65	$40,086.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,062,353.98	$10,623.58
	Total for MAJOR GROUP 59	$1,062,353.98	$10,623.58
	Total for DIVISION G	$6,126,943.30	$61,269.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,028,841.25	$10,288.38
	Total for MAJOR GROUP 70	$1,028,841.25	$10,288.38
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

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$1,071,797.39	$10,717.95

Sisseton - Gross Receipts Recap

F	Wholesale Trade	$23,286.07	$232.86
G	Retail Trade	$6,126,943.30	$61,269.46
I	Services	$1,071,797.39	$10,717.95
	Other	$0.00	$0.00
	Total for Sisseton - Gross Receipts	$7,222,026.76	$72,220.27

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$459,166.54	$9,183.31
C	Construction	$794,270.58	$15,982.72
D	Manufacturing	$1,434,620.06	$28,969.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,174,681.97	$123,512.94
F	Wholesale Trade	$4,696,753.70	$95,911.78
G	Retail Trade	$36,419,570.49	$667,614.15
H	Finance, Insurance, And Real Estate	$300,642.96	$6,012.88
I	Services	$7,981,502.88	$149,002.36
	Other	$80.00	$1.60
	Total for Sisseton	$58,261,289.18	$1,096,191.01

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.

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
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,267.21	$32.68
Other	$2,752.94	$27.53
Total for MAJOR GROUP 17	$6,020.15	$60.21
Total for DIVISION C	$35,214.68	$352.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,756.40	$57.56
2721 Periodicals: Publishing, or Publishing and Printing	$667.85	$6.68
2731 Books: Publishing, or Publishing and Printing	$670.44	$6.70
Other	$2,444.01	$24.45
Total for MAJOR GROUP 27	$9,538.70	$95.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$29,837.20	$298.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$31,652.66	$316.51

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$31,652.66	$316.51
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	$38,995.54	$389.49
4813 Telephone Communications, Except Radiotelephone	$130,273.49	$1,302.73
Other	$26,065.12	$260.66
Total for MAJOR GROUP 48	$195,334.15	$1,952.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,436.40	$1,744.36
Total for MAJOR GROUP 49	$174,436.40	$1,744.36
Total for DIVISION E	$403,920.82	$4,038.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$90,440.00	$904.40
5084 Industrial Machinery and Equipment	$470.64	$4.71
5085 Industrial Supplies	$2,141.25	$21.41
Other	$13,785.15	$137.87
Total for MAJOR GROUP 50	$106,837.04	$1,068.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,195.52	$162.02
Total for MAJOR GROUP 51	$16,195.52	$162.02
Total for DIVISION F	$123,032.56	$1,230.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,702.66	$1,157.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,854.11	$1,158.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,918.95	$59.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,461.75	$64.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,595.06	$25.95
Other	$94,335.77	$944.17
Total for MAJOR GROUP 54	$96,930.83	$970.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,527.24	$65.28
5541 Gasoline Service Station	$18,083.28	$180.83
Other	$1,643.27	$16.43
Total for MAJOR GROUP 55	$26,253.79	$262.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,835.57	$18.36
5651 Family Clothing Stores	$1,781.08	$17.80
5661 Shoe Stores	$327.08	$3.27
Other	$784.90	$7.85
Total for MAJOR GROUP 56	$4,728.63	$47.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,385.35	$73.86
Other	$4,805.19	$48.08
Total for MAJOR GROUP 57	$12,190.54	$121.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,300.28	$33.01
5942 Book Stores	$781.95	$7.82
5943 Stationery Stores	$4,861.35	$48.63
5961 Catalog and Mail-Order Houses	$10,065.34	$100.64
5963 Direct Selling Establishments	$12,974.00	$129.74
5999 Miscellaneous Retail Stores, NEC	$29,185.61	$291.88
Other	$5,506.90	$55.11
Total for MAJOR GROUP 59	$66,675.43	$666.83
Total for DIVISION G	$600,805.10	$6,008.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,390.83	$13.91
Total for MAJOR GROUP 64	$1,390.83	$13.91
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	$51,973.21	$519.73
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		
Other	$1,442.04	$14.42
Total for MAJOR GROUP 72	$1,442.04	$14.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,578.28	$55.77
7372 Prepackaged Software	$2,272.00	$22.72
7389 Miscellaneous Business Services	$10,532.96	$105.34
Other	$4,000.46	$40.00
Total for MAJOR GROUP 73	$22,383.70	$223.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,402.47	$54.02
Other	N/A	N/A
Total for MAJOR GROUP 76	$89,938.29	$899.37
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	$1,037.75	$10.37

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$1,037.75	$10.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$97.31	$0.99
Total for MAJOR GROUP 86	$97.31	$0.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,017.40	$20.17
Other	$2,189.00	$21.89
Total for MAJOR GROUP 87	$4,206.40	$42.06
Total for DIVISION I	$187,958.05	$1,879.56

South Shore - General Recap

C	Construction	$35,214.68	$352.16
D	Manufacturing	$29,837.20	$298.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,920.82	$4,038.74
F	Wholesale Trade	$123,032.56	$1,230.41
G	Retail Trade	$600,805.10	$6,008.98
H	Finance, Insurance, And Real Estate	$51,973.21	$519.73
I	Services	$187,958.05	$1,879.56
	Other	$160.00	$1.60
	Total for South Shore - General	$1,432,901.62	$14,329.57

South Shore Recap

C	Construction	$35,214.68	$352.16
D	Manufacturing	$29,837.20	$298.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,920.82	$4,038.74
F	Wholesale Trade	$123,032.56	$1,230.41
G	Retail Trade	$600,805.10	$6,008.98
H	Finance, Insurance, And Real Estate	$51,973.21	$519.73
I	Services	$187,958.05	$1,879.56
	Other	$160.00	$1.60
	Total for South Shore	$1,432,901.62	$14,329.57

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$142,340.32	$2,846.81
782 No Description	$7,576.72	$151.54
Other No Description	N/A	N/A
Total for MAJOR GROUP	$162,674.26	$3,253.49
Total for DIVISION --	$162,674.26	$3,253.49
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$39,006.45	$780.13
Total for MAJOR GROUP 01	$39,006.45	$780.13
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$84,195.54	$1,683.89
0782 Lawn and Garden Services	$1,319,356.96	$26,387.18
0783 Ornamental Shrub and Tree Services	$35,476.21	$709.53
Other	$794,938.45	$16,559.25
Total for MAJOR GROUP 07	$2,233,967.16	$45,339.85
Total for DIVISION A	$2,274,142.24	$46,143.36
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$86,399.02	$1,727.98
Total for MAJOR GROUP 14	$86,399.02	$1,727.98
Total for DIVISION B	$86,399.02	$1,727.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$46,505.69	$930.12
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$459,410.03	$11,840.91
Other	$788,394.08	$15,767.90
Total for MAJOR GROUP 15	$1,294,309.80	$28,538.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$348,044.74	$6,989.82
Other	$56,387.94	$1,127.75
Total for MAJOR GROUP 16	$404,432.68	$8,117.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$242,267.33	$4,845.42
1721 Painting and Paper Hanging	$12,535.10	$250.70
1731 Electrical Work	$296,874.59	$5,937.53
1741 Masonry, Stone Setting, and Other Stone Work	$18,751.00	$375.03
1743 Terrazzo, Tile, Marble, and Mosaic Work	$108,852.81	$2,177.06
1751 Carpentry Work	$51,671.05	$1,045.45
1752 Floor Laying and Other Floor Work, NEC	$566,032.70	$11,320.65
1761 Roofing, Siding, and Sheet Metal Work	$53,397.16	$1,067.94
1771 Concrete Work	$305,012.16	$6,100.25
1793 Glass and Glazing Work	$154,449.37	$3,089.00
1794 Excavation Work	$871,235.56	$19,394.70
1796 Installation or Erection of Building Equipment, NEC	$67,008.32	$1,340.16
1799 Special Trade Contractors, NEC	$480,546.58	$9,610.96
Other	$44,681.69	$1,037.42
Total for MAJOR GROUP 17	$3,273,315.42	$67,592.27
Total for DIVISION C	$4,972,057.90	$104,248.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	$296,020.52	$5,920.42
Total for MAJOR GROUP 20	$296,020.52	$5,920.42
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	$2,959.35	$59.19
Other	$17,984.43	$359.69
Total for MAJOR GROUP 23	$20,943.78	$418.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$14,454.53	$289.10
Other	$503,317.28	$10,066.33
Total for MAJOR GROUP 24	$517,771.81	$10,355.43
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$25,904.20	$518.08
Other	$2,346.35	$46.93
Total for MAJOR GROUP 25	$28,250.55	$565.01
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	$571,172.83	$11,423.55
2721 Periodicals: Publishing, or Publishing and Printing	$68,063.80	$1,361.28
2731 Books: Publishing, or Publishing and Printing	$39,081.28	$781.63
2741 Miscellaneous Publishing	$14,783.37	$295.67
2752 Commercial Printing, Lithographic	$241,620.76	$4,836.84
2754 Commercial Printing, Gravure	$33,800.84	$676.01
2759 Commercial Printing, NEC	$298,536.19	$5,970.75
2771 Greeting Cards	$3,251.13	$65.06
Other	$58,116.50	$1,162.33
Total for MAJOR GROUP 27	$1,328,426.70	$26,573.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$41,646.13	$832.94
Other	$25,677.65	$513.55
Total for MAJOR GROUP 28	$67,323.78	$1,346.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$13,616.58	$272.33
Other	$52,661.86	$1,053.24
Total for MAJOR GROUP 30	$66,278.44	$1,325.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$510,950.81	$10,219.05
Total for MAJOR GROUP 32	$510,950.81	$10,219.05
MAJOR GROUP: 33 Primary Metal Industries		
Other	$24,873.27	$497.47
Total for MAJOR GROUP 33	$24,873.27	$497.47
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$33,780.96	$675.62
Other	$21,455.84	$429.13
Total for MAJOR GROUP 34	$55,236.80	$1,104.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$83,554.76	$1,671.14
3599 Industrial and Commercial Machinery and Equipment, NEC	$50,732.82	$1,014.68
Other	$98,540.64	$1,970.82

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$232,828.22	$4,656.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$104,136.73	$2,082.72
Total for MAJOR GROUP 36	$104,136.73	$2,082.72
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$267,686.19	$5,785.39
Other	$187,076.69	$3,741.53
Total for MAJOR GROUP 37	$454,762.88	$9,526.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,114.22	$42.27
3845 Electromedical and Electrotherapeutic Apparatus	$43,601.62	$872.03
Other	$27,880.69	$557.61
Total for MAJOR GROUP 38	$73,596.53	$1,471.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,530.12	$110.60
3993 Signs and Advertising Specialties	$478,395.17	$9,567.94
3999 Manufacturing Industries, NEC	$3,019.00	$60.38
Other	N/A	N/A
Total for MAJOR GROUP 39	$465,733.66	$9,314.71
Total for DIVISION D	$4,250,341.62	$85,443.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$83,377.28	$1,667.55
Total for MAJOR GROUP 41	$83,377.28	$1,667.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$406,279.22	$8,125.55
Other	$36,036.00	$720.72
Total for MAJOR GROUP 42	$442,315.22	$8,846.27
MAJOR GROUP: 45 Transportation By Air		
Other	$634,410.40	$12,688.19
Total for MAJOR GROUP 45	$634,410.40	$12,688.19
MAJOR GROUP: 47 Transportation Services		
Other	$27,230.54	$544.60
Total for MAJOR GROUP 47	$27,230.54	$544.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,204,736.77	$144,155.44
4813 Telephone Communications, Except Radiotelephone	$4,555,847.06	$91,141.73
4832 Radio Broadcasting Stations	$9,116.41	$182.33
4841 Cable and Other Pay Television Services	$3,129,990.15	$62,599.81
4899 Communications Services, NEC	$87,091.19	$1,741.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,997,987.42	$300,045.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,274.23	$127.67
4959 Sanitary Services, NEC	$34,887.93	$697.78
Other	$14,488,611.75	$289,772.26
Total for MAJOR GROUP 49	$14,529,773.91	$290,597.71
Total for DIVISION E	$30,715,094.77	$614,389.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$51,885.84	$1,072.76
5013 Motor Vehicle Supplies and New Parts	$10,004.48	$200.08
5023 Homefurnishings	$11,424.02	$228.48
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,358.72	$927.19
5033 Roofing, Siding, and Insulation Materials	$38,564.82	$771.31

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5039 Construction Materials, NEC	$754,882.51	$15,097.65
5043 Photographic Equipment and Supplies	$20,060.66	$401.22
5044 Office Equipment	$316,596.00	$6,331.96
5045 Computers and Computer Peripheral Equipment and Software	$424,313.94	$8,486.29
5046 Commercial Equipment, NEC	$252,015.23	$5,045.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$689,541.45	$13,790.87
5049 Professional Equipment and Supplies, NEC	$26,393.70	$527.87
5051 Metals Service Centers and Offices	$68,483.06	$1,369.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$891,483.24	$18,710.88
5064 Electrical Appliances, Television and Radio Sets	$54,618.10	$1,092.36
5065 Electronic Parts and Equipment, NEC	$472,823.61	$9,456.45
5072 Hardware	$39,151.20	$783.02
5074 Plumbing and Heating Equipment and Supplies	$2,228,663.54	$44,929.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$707,600.23	$14,152.01
5078 Refrigeration Equipment and Supplies	$11,717.59	$234.37
5082 Construction and Mining Machinery and Equipment	$243,403.69	$4,868.07
5084 Industrial Machinery and Equipment	$387,986.03	$7,759.77
5085 Industrial Supplies	$12,753.40	$255.09
5087 Service Establishment Equipment and Supplies	$61,010.38	$1,220.21
5091 Sporting and Recreational Goods and Supplies	$23,217.63	$464.34
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$29,401.50	$588.03
5099 Durable Goods, NEC	$134,382.33	$2,687.65
Other	$119,002.44	$2,380.06
Total for MAJOR GROUP 50	$8,127,739.34	$163,832.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,319.19	$66.40
5112 Stationery and Office Supplies	$3,737.75	$74.76
5113 Industrial and Personal Service Paper	$97,800.23	$1,956.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$64,621.72	$1,292.47
5136 Men's and Boys' Clothing and Furnishings	$20,282.22	$405.65
5141 Groceries, General Line	$910,533.24	$18,268.39
5145 Confectionery	$22,720.83	$454.42
5149 Groceries and Related Products, NEC	$84,085.70	$1,681.72
5169 Chemicals and Allied Products, NEC	$8,891.99	$177.83
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$46,561.04	$931.22
5191 Farm Supplies	$11,333.53	$245.36
5192 Books, Periodicals, and Newspapers	$6,476.42	$129.53
5194 Tobacco and Tobacco Products	$4,113.98	$82.28
5199 Nondurable Goods, NEC	$5,164.40	$103.29
Other	$292,572.28	$5,851.45
Total for MAJOR GROUP 51	$1,582,214.52	$31,720.77
Total for DIVISION F	$9,709,953.86	$195,553.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,379,416.42	$287,588.45
5231 Paint, Glass, and Wallpaper Stores	$143,221.01	$2,864.41
5251 Hardware Stores	$1,231,251.29	$24,625.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$75,087.64	$1,501.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,865,511.49	$317,310.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$88,521,601.76	$1,770,902.06
5331 Variety Stores	$4,449,360.76	$89,342.55
5399 Miscellaneous General Merchandise Stores	$78,461.02	$1,569.21
Total for MAJOR GROUP 53	$93,049,423.54	$1,861,813.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,669,705.63	$593,625.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$155,338.59	$3,106.77

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5431 Fruit and Vegetable Markets	$79,905.18	$1,632.85
5441 Candy, Nut, and Confectionery Stores	$13,987.18	$279.74
5461 Retail Bakeries	$210,799.39	$4,216.01
5499 Miscellaneous Food Stores	$1,005,060.16	$20,123.87
Total for MAJOR GROUP 54	$31,134,796.13	$622,984.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,412,286.61	$108,245.72
5521 Motor Vehicle Dealers	$134,492.44	$2,689.85
5531 Auto and Home Supply Stores	$3,455,484.89	$69,157.33
5541 Gasoline Service Station	$3,104,681.88	$62,093.65
5571 Motorcycle Dealers	$1,841,828.96	$36,836.58
5599 Automotive Dealers, NEC	$438,620.50	$8,772.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,410,816.39	$288,263.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,994.69	$139.89
5621 Women's Clothing Stores	$2,203,146.95	$44,062.93
5632 Women's Accessory and Specialty Stores	$128,011.96	$2,560.25
5641 Children's and Infants' Wear Stores	$58,642.11	$1,172.84
5651 Family Clothing Stores	$678,715.09	$13,574.33
5661 Shoe Stores	$1,146,650.70	$22,933.04
5699 Miscellaneous Apparel and Accessory Stores	$182,687.25	$3,654.82
Total for MAJOR GROUP 56	$4,404,848.75	$88,098.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,718,197.09	$34,363.96
5713 Floor Coverings Stores	$993,779.88	$19,926.97
5714 Drapery, Curtain, and Upholstery Stores	$428,781.91	$8,575.65
5719 Miscellaneous Homefurnishings Stores	$145,569.19	$2,951.29
5722 Household Appliance Stores	$3,273,396.87	$65,467.96
5731 Radio, Television, and Consumer Electronics Stores	$530,783.36	$10,615.69
5734 Computer and Computer Software Stores	$308,550.20	$6,174.66
5735 Record and Prerecorded Tape Stores	$11,819.17	$236.39
5736 Musical Instruments Stores	$173,593.08	$3,471.86
Total for MAJOR GROUP 57	$7,584,470.75	$151,784.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,415,619.23	$588,312.52
5813 Drinking Places	$1,319,789.19	$26,395.85
Total for MAJOR GROUP 58	$30,735,408.42	$614,708.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,430,191.61	$68,633.59
5921 Liquor Stores	$2,186,306.43	$43,726.16
5932 Used Merchandise Stores	$947,210.97	$18,944.24
5941 Sporting Goods Stores and Bicycle Shops	$1,317,087.07	$26,343.04
5942 Book Stores	$96,742.37	$1,934.91
5943 Stationery Stores	$2,178,916.15	$43,578.31
5944 Jewelry Stores	$541,724.97	$10,834.52
5945 Hobby, Toy, and Game Stores	$149,339.38	$2,986.82
5946 Camera and Photographic Supply Stores	$854.50	$17.09
5947 Gift, Novelty, and Souvenir Shops	$617,482.51	$12,349.65
5948 Luggage and Leather Goods Stores	$1,316.78	$26.33
5949 Sewing, Needlework, and Piece Goods Stores	$15,690.31	$313.82
5961 Catalog and Mail-Order Houses	$1,157,616.84	$23,167.47
5962 Automatic Merchandise Machine Operators	$164,876.30	$3,297.54
5963 Direct Selling Establishments	$953,835.49	$19,116.58
5984 Liquefied Petroleum Gas Dealers	$25,368.47	$507.37
5992 Florists	$197,735.57	$3,954.71
5993 Tobacco Stores and Stands	$107,505.78	$2,150.12
5994 News Dealers and Newsstands	$1,721.56	$34.44

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,436,573.23	$88,731.49
Other	$1,383.44	$27.67
Total for MAJOR GROUP 59	$18,529,479.73	$370,675.87
Total for DIVISION G	$215,714,755.20	$4,315,639.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$15,462.18	$309.25
6099 Functions Related to Depository Banking, NEC	$72,690.31	$1,453.82
Other	$110,767.53	$2,229.01
Total for MAJOR GROUP 60	$198,920.02	$3,992.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,055.46	$21.13
6159 Miscellaneous Business Credit Institutions	$84,901.02	$1,697.97
Other	$11,390.04	$227.80
Total for MAJOR GROUP 61	$97,346.52	$1,946.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$48,587.58	$971.77
Total for MAJOR GROUP 62	$48,587.58	$971.77
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$67,150.08	$1,343.01
Other	$17,299.15	$345.97
Total for MAJOR GROUP 63	$84,449.23	$1,688.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$127,331.41	$2,548.47
Total for MAJOR GROUP 64	$127,331.41	$2,548.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,683,084.68	$73,661.70
6541 Title Abstract Offices	$840,498.50	$16,809.97
Other	$239,957.92	$4,799.16
Total for MAJOR GROUP 65	$4,763,541.10	$95,270.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$33,373.80	$667.48
6794 Patent Owners and Lessors	$269,712.15	$5,394.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$304,386.95	$6,087.77
Total for DIVISION H	$5,624,562.81	$112,506.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,195,901.65	$224,143.70
Other	$1,059,985.55	$21,199.70
Total for MAJOR GROUP 70	$12,255,887.20	$245,343.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$224,096.61	$4,481.95
7221 Photographic Studios, Portrait	$246,122.06	$4,922.45
7231 Beauty Shops	$2,544,092.03	$50,881.90
7291 Tax Return Preparation Services	$194,905.59	$3,898.13
7299 Miscellaneous Personal Services, NEC	$723,720.43	$14,474.49
Other	$1,261,162.82	$25,274.71
Total for MAJOR GROUP 72	$5,194,099.54	$103,933.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$78,694.18	$1,573.91
7319 Advertising, NEC	$9,575.56	$191.52
7322 Adjustment and Collection Services	$88,832.07	$1,779.85
7331 Direct Mail Advertising Services	$74,467.76	$1,489.35
7334 Photocopying and Duplicating Services	$887.08	$17.74
7335 Commercial Photography	$24,535.15	$490.70

Spearfish - General *continued...*

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

	Taxable	Tax Due
7336 Commercial Art and Graphic Design	$27,815.32	$556.32
7338 Secretarial and Court Reporting	$3,358.10	$67.17
7342 Disinfecting and Pest Control Services	$40,796.36	$815.93
7349 Building Cleaning and Maintenance Services, NEC	$1,421,804.16	$28,436.08
7352 Medical Equipment Rental and Leasing	$103,721.55	$2,074.39
7359 Equipment Rental and Leasing, NEC	$3,320,842.02	$66,416.78
7363 Help Supply Services	$213,240.80	$4,264.85
7371 Computer Programming Services	$25,823.62	$516.47
7372 Prepackaged Software	$704,479.71	$14,089.64
7373 Computer Integrated Systems Design	$150,773.64	$3,015.47
7374 Computer Processing and Data Preparation and Processing Services	$233,327.29	$4,669.44
7375 Information Retrieval Services	$82,603.15	$1,652.06
7376 Computer Facilities Management Services	$117,632.07	$2,352.67
7377 Computer Rental and Leasing	$77,170.44	$1,543.38
7378 Computer Maintenance and Repair	$16,785.90	$335.73
7379 Computer Related Services, NEC	$344,347.90	$6,886.91
7381 Detective, Guard, and Armored Car Services	$105,628.62	$2,138.19
7382 Security Systems Services	$181,659.92	$3,633.25
7384 Photofinishing Laboratories	$68,445.00	$1,368.90
7389 Miscellaneous Business Services	$1,846,282.03	$36,925.80
Other	$28,189.03	$563.78
Total for MAJOR GROUP 73	$9,391,718.43	$187,866.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$397,574.70	$7,951.46
7519 Utility Trailers and Recreational Vehicle Rental	$164,847.88	$3,296.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,468,400.51	$49,368.02
7536 Automotive Glass Replacement Shops	$116,387.02	$2,327.74
7538 General Automotive Repair Shops	$1,732,236.24	$34,644.73
7539 Automotive Repair Shops, NEC	$641,056.95	$12,821.15
7542 Carwashes	$667,446.82	$13,348.95
7549 Automotive Services, Except Repair and Carwashes	$566,695.16	$11,333.90
Other	$687,395.00	$13,747.92
Total for MAJOR GROUP 75	$7,442,040.28	$148,840.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,314.58	$266.41
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$106,627.55	$2,132.55
7629 Electrical and Electronic Repair Shops, NEC	$59,160.84	$1,183.24
7631 Watch, Clock, and Jewelry Repair	$43,186.68	$863.72
7641 Reupholstery and Furniture Repair	$39,578.96	$791.58
7692 Welding Repair	$378,476.39	$7,569.51
7699 Repair Shops and Related Services, NEC	$629,627.66	$12,598.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,275,058.95	$25,507.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$919,204.00	$18,384.10
Other	$983,511.07	$19,670.22
Total for MAJOR GROUP 78	$1,902,715.07	$38,054.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$154,533.24	$3,090.67
7922 Theatrical Producers and Miscellaneous Theatrical Services	$53,653.02	$1,073.07
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$33,851.22	$677.03
7991 Physical Fitness Facilities	$379,562.83	$7,591.27
7997 Membership Sports and Recreation Clubs	$1,164,764.01	$23,295.28
7999 Amusement and Recreation Services, NEC	$579,673.62	$11,593.48
Other	$528,186.76	$10,563.75
Total for MAJOR GROUP 79	$2,894,224.70	$57,884.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$5,247,231.76	$104,944.64

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8021 Offices and Clinics of Dentists	$124,066.52	$2,481.33
8041 Offices and Clinics of Chiropractors	$438,746.68	$8,774.93
8042 Offices and Clinics of Optometrists	$46,036.22	$920.71
8049 Offices and Clinics of Health Practitioners, NEC	$77,953.85	$1,559.07
8071 Medical Laboratories	$1,862.00	$37.24
Other	$328,144.31	$6,562.89
Total for MAJOR GROUP 80	$6,264,041.34	$125,280.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,153,464.25	$63,069.30
Total for MAJOR GROUP 81	$3,153,464.25	$63,069.30
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$291,849.46	$5,836.99
8299 Schools and Educational Services NEC	$106,111.25	$2,122.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$408,711.71	$8,174.24
MAJOR GROUP: 83 Social Services		
8361 Residential Care	$141,928.95	$2,838.59
Other	$119,446.32	$2,766.47
Total for MAJOR GROUP 83	$261,375.27	$5,605.06
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	$27,705.87	$554.12
8641 Civic, Social, and Fraternal Associations	$33,332.56	$666.64
8661 Religious Organizations	$130,180.89	$2,603.62
Other	N/A	N/A
Total for MAJOR GROUP 86	$191,517.66	$3,830.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$393,964.84	$7,929.00
8712 Architectural Services	$537,260.82	$10,745.21
8713 Surveying Services	$50,947.83	$1,018.97
8721 Accounting, Auditing, and Bookkeeping Services	$2,573,166.78	$51,463.48
8734 Testing Laboratories	$7,686.00	$153.72
8741 Management Services	$790,539.88	$15,810.80
8742 Management Consulting Services	$370,131.82	$7,402.64
8748 Business Consulting Services, NEC	$85,068.12	$1,701.38
Other	$73,610.11	$1,472.20
Total for MAJOR GROUP 87	$4,882,376.20	$97,697.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$168,931.32	$3,378.65
Total for MAJOR GROUP 89	$168,931.32	$3,378.65
Total for DIVISION I	$55,745,228.72	$1,115,647.46
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

Spearfish - General Recap

		Taxable	Tax Due
	Other	$162,674.26	$3,253.49
A	Agriculture, Forestry, And Fishing	$2,274,142.24	$46,143.36
B	Mining	$86,399.02	$1,727.98
C	Construction	$4,972,057.90	$104,248.77
D	Manufacturing	$4,250,341.62	$85,443.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,715,094.77	$614,389.54
F	Wholesale Trade	$9,709,953.86	$195,553.19
G	Retail Trade	$215,714,755.20	$4,315,639.35
H	Finance, Insurance, And Real Estate	$5,624,562.81	$112,506.80
I	Services	$55,745,228.72	$1,115,647.46
	Other	$240.00	$4.80
	Total for Spearfish - General	$329,255,450.40	$6,594,557.97

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: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	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:	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	($623,377.01)	($6,233.78)
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	45	Transportation By Air		
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	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	$695,807.85	$6,958.09
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($81.27)	($0.81)
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	$2,396,986.19	$23,969.89
Total for MAJOR GROUP 53	$2,396,986.19	$23,969.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,378,403.94	$43,784.06
5461 Retail Bakeries	$79,664.51	$796.65
5499 Miscellaneous Food Stores	$53,607.11	$536.08
Total for MAJOR GROUP 54	$4,511,675.56	$45,116.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,835,549.94	$288,355.40
5813 Drinking Places	$1,273,119.89	$12,731.23
Total for MAJOR GROUP 58	$30,108,669.83	$301,086.63
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,095,336.31	$20,953.36
5962 Automatic Merchandise Machine Operators	$10,717.40	$107.19
5963 Direct Selling Establishments	$8,580.85	$85.81
5999 Miscellaneous Retail Stores, NEC	$55,385.50	$553.86
Other	$37,806.26	$378.06
Total for MAJOR GROUP 59	$2,207,826.32	$22,078.28
Total for DIVISION G	$39,772,607.09	$397,726.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$67,596.00	$675.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$262,682.88	$2,626.82
Total for DIVISION H	$262,682.88	$2,626.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,829,437.05	$108,323.23
Other	$851,787.42	$8,517.87
Total for MAJOR GROUP 70	$11,681,224.47	$116,841.10
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	($40,268.24)	($402.68)
Other	N/A	N/A
Total for MAJOR GROUP 73	$23,679.30	$236.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,206,318.43	$12,063.18
Total for MAJOR GROUP 79	$1,206,318.43	$12,063.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,108,490.41	$141,113.77
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - Gross Receipts Recap

D	Manufacturing	($623,377.01)	($6,233.78)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695,807.85	$6,958.09
F	Wholesale Trade	($81.27)	($0.81)
G	Retail Trade	$39,772,607.09	$397,726.09
H	Finance, Insurance, And Real Estate	$262,682.88	$2,626.82
I	Services	$14,108,490.41	$141,113.77
	Other	($3,679.35)	($36.79)
	Total for Spearfish - Gross Receipts	$54,212,450.60	$542,153.39

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Spearfish Recap

		Taxable	Tax Due
	Other	$162,674.26	$3,253.49
A	Agriculture, Forestry, And Fishing	$2,274,142.24	$46,143.36
B	Mining	$86,399.02	$1,727.98
C	Construction	$4,972,057.90	$104,248.77
D	Manufacturing	$3,626,964.61	$79,209.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,410,902.62	$621,347.63
F	Wholesale Trade	$9,709,872.59	$195,552.38
G	Retail Trade	$255,487,362.29	$4,713,365.44
H	Finance, Insurance, And Real Estate	$5,887,245.69	$115,133.62
I	Services	$69,853,719.13	$1,256,761.23
	Other	($3,439.35)	($31.99)
	Total for Spearfish	$383,467,901.00	$7,136,711.36

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.

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: 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	$31,730.82	$634.61
Total for MAJOR GROUP 17	$31,730.82	$634.61
Total for DIVISION C	$50,208.66	$1,004.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,122.52	$82.47
2721 Periodicals: Publishing, or Publishing and Printing	$457.67	$9.15
2731 Books: Publishing, or Publishing and Printing	$442.98	$8.86
Other	$2,421.12	$48.46
Total for MAJOR GROUP 27	$7,444.29	$148.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,723.01	$74.46
Total for MAJOR GROUP 39	$3,723.01	$74.46
Total for DIVISION D	$35,141.32	$702.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,486.90	$2,214.17
4813 Telephone Communications, Except Radiotelephone	$79,051.10	$1,581.06
4841 Cable and Other Pay Television Services	$9,266.00	$185.32
4899 Communications Services, NEC	$1,015.75	$20.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$199,831.75	$4,001.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,358.85	$2,847.18
Total for MAJOR GROUP 49	$142,358.85	$2,847.18
Total for DIVISION E	$353,781.74	$7,080.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,036.12	$300.71
5045 Computers and Computer Peripheral Equipment and Software	$1,794.65	$35.89
5046 Commercial Equipment, NEC	$9,490.97	$189.82
5074 Plumbing and Heating Equipment and Supplies	$7,293.74	$145.88
5084 Industrial Machinery and Equipment	$7,190.40	$143.81
Other	$195,358.88	$3,907.19
Total for MAJOR GROUP 50	$236,164.76	$4,723.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,584.10	$91.68
Total for MAJOR GROUP 51	$4,584.10	$91.68
Total for DIVISION F	$240,748.86	$4,814.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,510.75	$190.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,550.75	$191.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,361.30	$67.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,522.39	$70.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,175.14	$63.51
Other	$28,769.12	$704.23
Total for MAJOR GROUP 54	$31,944.26	$767.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,025.44	$620.50
Other	$1,721.88	$34.45
Total for MAJOR GROUP 55	$32,747.32	$654.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,322.46	$66.46
5651 Family Clothing Stores	$1,726.13	$34.52
5661 Shoe Stores	$573.83	$11.48
5699 Miscellaneous Apparel and Accessory Stores	$1,112.97	$22.26
Other	$518.50	$10.37
Total for MAJOR GROUP 56	$7,253.89	$145.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,358.21	$147.17
5731 Radio, Television, and Consumer Electronics Stores	$54,090.00	$1,081.80
Other	$24,194.80	$483.91

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$85,643.01	$1,712.88
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,302.67	$26.06
5942 Book Stores	$1,534.46	$30.68
5943 Stationery Stores	$348.98	$6.98
5961 Catalog and Mail-Order Houses	$7,974.92	$159.54
5963 Direct Selling Establishments	$24,057.94	$481.99
5999 Miscellaneous Retail Stores, NEC	$19,710.05	$394.23
Other	$1,727.38	$34.55
Total for MAJOR GROUP 59	$56,656.40	$1,134.03
Total for DIVISION G	$135,644.02	$2,842.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,001.13	$80.02
Total for MAJOR GROUP 60	$4,001.13	$80.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,339.10	$86.78
Total for MAJOR GROUP 65	$4,339.10	$86.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,569.26	$211.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$17,309.09	$346.18
7217 Carpet and Upholstery Cleaning	$1,692.12	$33.84
Other	$6,059.02	$121.19
Total for MAJOR GROUP 72	$25,060.23	$501.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,141.50	$82.83
7372 Prepackaged Software	$9,675.16	$193.51
7389 Miscellaneous Business Services	$4,479.11	$89.59
Other	$22,162.56	$443.99
Total for MAJOR GROUP 73	$40,458.33	$809.92
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	$1,147.20	$22.95
Total for MAJOR GROUP 76	$1,147.20	$22.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,056.58	$101.14
Total for MAJOR GROUP 78	$5,056.58	$101.14

Spencer - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,666.93	$73.35
	Total for MAJOR GROUP 79	$3,666.93	$73.35
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		$38,845.72	$776.95
Other		N/A	N/A
	Total for MAJOR GROUP 87	$44,873.74	$897.51
	Total for DIVISION I	$127,270.22	$2,547.76

Spencer - General Recap

C	Construction	$50,208.66	$1,004.17
D	Manufacturing	$35,141.32	$702.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,781.74	$7,080.11
F	Wholesale Trade	$240,748.86	$4,814.98
G	Retail Trade	$135,644.02	$2,842.67
H	Finance, Insurance, And Real Estate	$10,569.26	$211.38
I	Services	$127,270.22	$2,547.76
	Other	$2,621.50	$52.43
	Total for Spencer - General	$955,985.58	$19,256.38

Spencer Recap

C	Construction	$50,208.66	$1,004.17
D	Manufacturing	$35,141.32	$702.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353,781.74	$7,080.11
F	Wholesale Trade	$240,748.86	$4,814.98
G	Retail Trade	$135,644.02	$2,842.67
H	Finance, Insurance, And Real Estate	$10,569.26	$211.38
I	Services	$127,270.22	$2,547.76
	Other	$2,621.50	$52.43
	Total for Spencer	$955,985.58	$19,256.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,886.76	$197.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,991.92	$819.82
Total for DIVISION A	$40,991.92	$819.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,030.09	$60.60
Total for MAJOR GROUP 15	$3,030.09	$60.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$41,299.49	$825.98
Other	N/A	N/A
Total for MAJOR GROUP 16	$69,050.23	$1,380.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,322.63	$1,406.45
1731 Electrical Work	$1,596.02	$31.92
1796 Installation or Erection of Building Equipment, NEC	$7,859.12	$195.20
1799 Special Trade Contractors, NEC	$44,802.15	$896.04
Other	$32,845.33	$656.90
Total for MAJOR GROUP 17	$157,425.25	$3,186.51
Total for DIVISION C	$229,505.57	$4,628.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,188.92	$83.83
Total for MAJOR GROUP 20	$4,188.92	$83.83
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	$220,045.61	$4,400.90
Total for MAJOR GROUP 23	$220,045.61	$4,400.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,404.89	$667.61
2721 Periodicals: Publishing, or Publishing and Printing	$2,151.30	$43.03
2731 Books: Publishing, or Publishing and Printing	$1,539.78	$30.80
2741 Miscellaneous Publishing	$538.57	$10.77
2752 Commercial Printing, Lithographic	$7,624.08	$152.48
2754 Commercial Printing, Gravure	$4,133.36	$82.67
2759 Commercial Printing, NEC	$2,821.20	$56.41
Other	$1,411.27	$28.24
Total for MAJOR GROUP 27	$53,624.45	$1,072.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,617.95	$32.36
Total for MAJOR GROUP 36	$1,617.95	$32.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$765,590.00	$15,311.79

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$765,590.00	$15,311.79
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,112.33	$82.25
Total for MAJOR GROUP 38	$4,112.33	$82.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,069,646.02	$21,392.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$78,983.76	$1,579.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$80,208.76	$1,604.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$296,588.17	$5,940.61
4813 Telephone Communications, Except Radiotelephone	$680,076.42	$17,352.35
4841 Cable and Other Pay Television Services	$65,039.90	$1,300.82
4899 Communications Services, NEC	$341,599.38	$6,831.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,383,375.87	$31,427.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$613,585.65	$12,271.69
Total for MAJOR GROUP 49	$613,585.65	$12,271.69
Total for DIVISION E	$2,077,170.28	$45,303.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,177.34	$123.55
5045 Computers and Computer Peripheral Equipment and Software	$7,516.84	$150.33
5046 Commercial Equipment, NEC	$1,449.79	$28.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$65,024.78	$1,609.10
5049 Professional Equipment and Supplies, NEC	$29,726.94	$396.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,878.39	$2,177.57
5065 Electronic Parts and Equipment, NEC	$161,845.47	$3,236.91
5074 Plumbing and Heating Equipment and Supplies	$3,248.00	$64.96
5084 Industrial Machinery and Equipment	$4,027.73	$80.55
5085 Industrial Supplies	$1,301.55	$26.04
5087 Service Establishment Equipment and Supplies	$221.53	$4.43
5091 Sporting and Recreational Goods and Supplies	$624.39	$12.48
5099 Durable Goods, NEC	$315,275.65	$6,305.51
Other	$2,730.82	$54.62
Total for MAJOR GROUP 50	$708,049.22	$14,271.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$86,842.58	$1,757.43
Other	$37,340.31	$746.84
Total for MAJOR GROUP 51	$124,182.89	$2,504.27
Total for DIVISION F	$832,232.11	$16,775.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$197,945.97	$3,958.95
5251 Hardware Stores	$18,118.67	$362.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$234,620.82	$4,692.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,754.55	$654.71
Other	$5,233.17	$104.67

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$34,987.72	$759.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,094,271.45	$41,895.14
5461 Retail Bakeries	$234.96	$4.70
5499 Miscellaneous Food Stores	$18,632.94	$372.68
Other	$2,382.29	$47.65
Total for MAJOR GROUP 54	$2,115,521.64	$42,320.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,692.32	$793.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,111.32	$802.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,520.39	$170.41
5632 Women’s Accessory and Specialty Stores	$10,466.90	$209.34
5641 Children's and Infants’ Wear Stores	$1,774.17	$35.48
5651 Family Clothing Stores	$13,054.60	$261.10
5661 Shoe Stores	$1,706.67	$34.14
5699 Miscellaneous Apparel and Accessory Stores	$1,727.75	$34.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,564.47	$751.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$88,677.45	$1,773.56
5719 Miscellaneous Homefurnishings Stores	$4,234.50	$84.69
5722 Household Appliance Stores	$18,290.57	$365.81
5731 Radio, Television, and Consumer Electronics Stores	$3,513.89	$70.29
5734 Computer and Computer Software Stores	$35,140.68	$702.82
Other	$13,451.31	$269.03
Total for MAJOR GROUP 57	$163,308.40	$3,266.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,321,296.37	$26,425.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,785,663.52	$35,713.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,666.42	$473.33
5942 Book Stores	$5,910.83	$118.20
5943 Stationery Stores	$18,947.95	$378.95
5945 Hobby, Toy, and Game Stores	$1,471.33	$29.43
5947 Gift, Novelty, and Souvenir Shops	$3,344.52	$66.89
5961 Catalog and Mail-Order Houses	$36,711.07	$734.25
5963 Direct Selling Establishments	$62,516.91	$1,250.34
5999 Miscellaneous Retail Stores, NEC	$73,373.90	$1,467.50
Other	$89,663.64	$1,793.31
Total for MAJOR GROUP 59	$315,606.57	$6,312.20
Total for DIVISION G	$4,727,384.46	$94,617.24

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$19,426.24	$388.52
Total for MAJOR GROUP 60	$19,426.24	$388.52
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	$2,416.19	$48.33
Total for MAJOR GROUP 63	$2,416.19	$48.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,883.02	$1,057.66
Total for MAJOR GROUP 65	$52,883.02	$1,057.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$80,666.69	$1,613.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$67,934.33	$1,358.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$74,034.33	$1,480.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,591.49	$111.82
7221 Photographic Studios, Portrait	$6,417.11	$128.34
7231 Beauty Shops	$50,074.98	$1,001.52
Other	$119,646.12	$2,392.98
Total for MAJOR GROUP 72	$181,729.70	$3,634.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,724.55	$74.51
7349 Building Cleaning and Maintenance Services, NEC	$6,735.43	$134.72
7359 Equipment Rental and Leasing, NEC	$38,657.29	$773.16
7372 Prepackaged Software	$48,273.10	$965.49
7374 Computer Processing and Data Preparation and Processing Services	$527.50	$10.55
7382 Security Systems Services	$1,707.93	$34.14
7389 Miscellaneous Business Services	$49,603.42	$995.94
Other	$68,967.70	$1,379.60
Total for MAJOR GROUP 73	$218,196.92	$4,368.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,904.00	$58.08
7538 General Automotive Repair Shops	$220,079.62	$4,401.60
Other	$271,981.03	$5,439.61
Total for MAJOR GROUP 75	$494,964.65	$9,899.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,036.23	$120.73
Other	$8,255.05	$180.70
Total for MAJOR GROUP 76	$14,291.28	$301.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,715.01	$394.29
Total for MAJOR GROUP 78	$19,715.01	$394.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,249.73	$425.02
Other	$12,551.32	$251.04
Total for MAJOR GROUP 79	$33,801.05	$676.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,139.84	$442.79
Total for MAJOR GROUP 81	$22,139.84	$442.79
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

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,911.75	$98.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,456.78	$129.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,820.20	$136.41
Other	$13,841.00	$276.81
Total for MAJOR GROUP 87	$20,661.20	$413.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,089,009.61	$21,800.05

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$40,991.92	$819.82
C	Construction	$229,505.57	$4,628.10
D	Manufacturing	$1,069,646.02	$21,392.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,077,170.28	$45,303.05
F	Wholesale Trade	$832,232.11	$16,775.55
G	Retail Trade	$4,727,384.46	$94,617.24
H	Finance, Insurance, And Real Estate	$80,666.69	$1,613.34
I	Services	$1,089,009.61	$21,800.05
	Other	$6,891.24	$137.83
	Total for Springfield - General	$10,153,497.90	$207,087.49

Springfield Recap

A	Agriculture, Forestry, And Fishing	$40,991.92	$819.82
C	Construction	$229,505.57	$4,628.10
D	Manufacturing	$1,069,646.02	$21,392.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,077,170.28	$45,303.05
F	Wholesale Trade	$832,232.11	$16,775.55
G	Retail Trade	$4,727,384.46	$94,617.24
H	Finance, Insurance, And Real Estate	$80,666.69	$1,613.34
I	Services	$1,089,009.61	$21,800.05
	Other	$6,891.24	$137.83
	Total for Springfield	$10,153,497.90	$207,087.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$380.00	$7.60
0783 Ornamental Shrub and Tree Services	$2,858.02	$57.16
Total for MAJOR GROUP 07	$3,238.02	$64.76
Total for DIVISION A	$3,238.02	$64.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,048.57	$41.80
Total for MAJOR GROUP 15	$2,048.57	$41.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,649.28	$112.98
1731 Electrical Work	$90.98	$1.82
1752 Floor Laying and Other Floor Work, NEC	$3,517.48	$70.35
Other	$25,915.17	$518.30
Total for MAJOR GROUP 17	$35,172.91	$703.45
Total for DIVISION C	$39,437.17	$789.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($42.75)	($0.85)
Total for MAJOR GROUP 20	($42.75)	($0.85)
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,185.46	$263.70
2731 Books: Publishing, or Publishing and Printing	$2,286.23	$45.72
2752 Commercial Printing, Lithographic	$1,136.89	$22.77
Other	$18,895.86	$377.91
Total for MAJOR GROUP 27	$35,504.44	$710.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$308.50	$6.17
Total for MAJOR GROUP 35	$308.50	$6.17
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: 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

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,034.90	$1,240.72
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	$185,074.07	$3,701.53
4813 Telephone Communications, Except Radiotelephone	$194,113.03	$3,882.26
Other	$24,136.72	$482.73
Total for MAJOR GROUP 48	$403,323.82	$8,066.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$256,429.71	$5,128.60
Total for MAJOR GROUP 49	$256,429.71	$5,128.60
Total for DIVISION E	$660,248.36	$13,205.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,552.59	$151.05
5045 Computers and Computer Peripheral Equipment and Software	$8,656.99	$173.15
5046 Commercial Equipment, NEC	$12,773.15	$255.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,138.50	$22.77
5049 Professional Equipment and Supplies, NEC	$850.33	$17.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,977.00	$159.55
5084 Industrial Machinery and Equipment	$8,405.61	$168.11
Other	$52,202.99	$1,044.07
Total for MAJOR GROUP 50	$99,557.16	$1,991.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,826.82	$256.54
5191 Farm Supplies	$465,792.51	$9,316.00
Other	$168,789.48	$3,722.86
Total for MAJOR GROUP 51	$647,408.81	$13,295.40
Total for DIVISION F	$746,965.97	$15,286.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$584,690.86	$11,693.83
5251 Hardware Stores	$6,679.91	$133.62
Total for MAJOR GROUP 52	$591,370.77	$11,827.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,001.76	$203.43
5331 Variety Stores	$1,985.95	$39.74
Total for MAJOR GROUP 53	$11,987.71	$243.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,233.72	$104.69
Other	$580,897.04	$11,636.19
Total for MAJOR GROUP 54	$586,130.76	$11,740.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,986.39	$499.73
Other	$7,832.70	$156.65
Total for MAJOR GROUP 55	$32,819.09	$656.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,721.83	$194.44
5632 Women’s Accessory and Specialty Stores	$3,569.10	$71.38

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$1,903.50	$38.07
5651 Family Clothing Stores	$10,635.59	$212.71
5661 Shoe Stores	$2,130.82	$42.62
5699 Miscellaneous Apparel and Accessory Stores	$1,742.65	$34.85
Total for MAJOR GROUP 56	$29,703.49	$594.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,300.33	$526.01
5719 Miscellaneous Homefurnishings Stores	$7,706.33	$154.15
5722 Household Appliance Stores	$10,241.11	$204.82
5731 Radio, Television, and Consumer Electronics Stores	$4,011.45	$80.23
5734 Computer and Computer Software Stores	$12,557.28	$251.15
Other	$2,282.97	$45.66
Total for MAJOR GROUP 57	$63,099.47	$1,262.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$422,736.87	$8,454.75
Total for MAJOR GROUP 58	$422,736.87	$8,454.75
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$2,047.03	$40.94
5941 Sporting Goods Stores and Bicycle Shops	$4,222.34	$84.88
5942 Book Stores	$2,643.35	$52.87
5943 Stationery Stores	$9,495.65	$189.91
5945 Hobby, Toy, and Game Stores	$1,615.31	$32.31
5947 Gift, Novelty, and Souvenir Shops	$627.96	$12.56
5961 Catalog and Mail-Order Houses	$28,442.30	$568.90
5963 Direct Selling Establishments	$14,747.39	$292.14
5999 Miscellaneous Retail Stores, NEC	$115,802.98	$2,316.09
Other	$42,960.25	$859.21
Total for MAJOR GROUP 59	$222,604.56	$4,449.81
Total for DIVISION G	$1,960,452.72	$39,228.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,977.67	$79.55
Total for MAJOR GROUP 60	$3,977.67	$79.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$12,825.27	$256.50
Total for MAJOR GROUP 61	$12,825.27	$256.50
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,294.06	$25.88
Total for MAJOR GROUP 63	$1,294.06	$25.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,912.25	$58.24
Total for MAJOR GROUP 64	$2,912.25	$58.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,260.00	$165.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,817.00	$176.34
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	$30,065.90	$601.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$1,986.47	$39.73
7221 Photographic Studios, Portrait	$1,381.39	$27.63
Other	$50,654.14	$1,013.08
Total for MAJOR GROUP 72	$54,022.00	$1,080.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,348.30	$226.98
7372 Prepackaged Software	$156,247.40	$3,124.96
7389 Miscellaneous Business Services	$8,854.82	$178.14
Other	$48,737.02	$992.83
Total for MAJOR GROUP 73	$225,187.54	$4,522.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$513,962.84	$10,279.28
Other	N/A	N/A
Total for MAJOR GROUP 75	$513,966.84	$10,279.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$908,098.52	$18,161.97
Total for MAJOR GROUP 76	$908,098.52	$18,161.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,193.00	$203.86
Total for MAJOR GROUP 78	$10,193.00	$203.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$101,488.67	$2,029.76
Total for MAJOR GROUP 79	$101,488.67	$2,029.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,348.60	$26.97
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,425.98	$28.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,867.75	$37.36
8734 Testing Laboratories	$1,619.53	$32.39
Other	$4,004.50	$80.09
Total for MAJOR GROUP 87	$7,491.78	$149.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,836,386.49	$36,746.90

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$3,238.02	$64.76
C	Construction	$39,437.17	$789.56
D	Manufacturing	$62,034.90	$1,240.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$660,248.36	$13,205.02
F	Wholesale Trade	$746,965.97	$15,286.57
G	Retail Trade	$1,960,452.72	$39,228.53
H	Finance, Insurance, And Real Estate	$30,065.90	$601.31
I	Services	$1,836,386.49	$36,746.90
	Total for Stickney - General	$5,338,829.53	$107,163.37

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,238.02	$64.76
C	Construction	$39,437.17	$789.56
D	Manufacturing	$62,034.90	$1,240.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$660,248.36	$13,205.02
F	Wholesale Trade	$746,965.97	$15,286.57
G	Retail Trade	$1,960,452.72	$39,228.53
H	Finance, Insurance, And Real Estate	$30,065.90	$601.31
I	Services	$1,836,386.49	$36,746.90
	Total for Stickney	$5,338,829.53	$107,163.37

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,175.30	$31.75
Total for MAJOR GROUP 17	$3,175.30	$31.75
Total for DIVISION C	$3,175.30	$31.75
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		
2721 Periodicals: Publishing, or Publishing and Printing	$321.09	$3.21
2731 Books: Publishing, or Publishing and Printing	$197.90	$1.98
Other	$4,469.92	$44.70
Total for MAJOR GROUP 27	$4,988.91	$49.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,031.99	$190.32
Total for MAJOR GROUP 28	$19,031.99	$190.32
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
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	$28,997.65	$289.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,933.45	$268.95
Other	$47,601.00	$476.01
Total for MAJOR GROUP 48	$74,534.45	$744.96
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	$141,058.28	$1,410.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,536.18	$15.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,896.00	$18.96
5099 Durable Goods, NEC	$1,033.35	$10.34
Other	$9,390.35	$93.90
Total for MAJOR GROUP 50	$13,855.88	$138.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,575.48	$25.76
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,850.58	$38.52
Total for DIVISION F	$17,706.46	$177.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$699.44	$6.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,400.12	$54.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,667.35	$16.68
Total for MAJOR GROUP 53	$1,667.35	$16.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,059.09	$10.60
Other	$6,841.67	$75.55
Total for MAJOR GROUP 54	$7,900.76	$86.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,694.85	$136.96
Total for MAJOR GROUP 55	$13,694.85	$136.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,547.60	$15.48
5651 Family Clothing Stores	$444.16	$4.44
5699 Miscellaneous Apparel and Accessory Stores	$1,055.46	$10.55
Other	$124.43	$1.24
Total for MAJOR GROUP 56	$3,171.65	$31.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,457.81	$94.58
Total for MAJOR GROUP 57	$9,457.81	$94.58
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,455.91	$14.56
5961 Catalog and Mail-Order Houses	$5,489.96	$54.90
5963 Direct Selling Establishments	$5,901.40	$59.01
5999 Miscellaneous Retail Stores, NEC	$3,623.84	$36.25
Other	$14,552.00	$145.51
Total for MAJOR GROUP 59	$31,023.11	$310.23
Total for DIVISION G	$145,666.63	$1,463.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$93,100.00	$931.00
DIVISION: I Services		

Stratford - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,250.16	$26.01
Total for MAJOR GROUP 72	$2,250.16	$26.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,106.40	$31.06
7389 Miscellaneous Business Services	$5,324.25	$53.24
Other	$4,402.79	$44.02
Total for MAJOR GROUP 73	$12,833.44	$128.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$778.39	$7.78
Total for MAJOR GROUP 76	$778.39	$7.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$34,531.46	$345.35
Total for MAJOR GROUP 87	$34,531.46	$345.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$57,217.39	$575.72

Stratford - General Recap

C	Construction	$3,175.30	$31.75
D	Manufacturing	$28,997.65	$289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,058.28	$1,410.20
F	Wholesale Trade	$17,706.46	$177.08
G	Retail Trade	$145,666.63	$1,463.82
H	Finance, Insurance, And Real Estate	$93,100.00	$931.00
I	Services	$57,217.39	$575.72
	Other	$75.00	$0.75
	Total for Stratford - General	$486,996.71	$4,880.30

Stratford Recap

C	Construction	$3,175.30	$31.75
D	Manufacturing	$28,997.65	$289.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,058.28	$1,410.20
F	Wholesale Trade	$17,706.46	$177.08
G	Retail Trade	$145,666.63	$1,463.82
H	Finance, Insurance, And Real Estate	$93,100.00	$931.00
I	Services	$57,217.39	$575.72
	Other	$75.00	$0.75
	Total for Stratford	$486,996.71	$4,880.30

Taxable	Tax Due

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

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$7,093.50	$141.87
Other No Description	$4,606.13	$92.14
Total for MAJOR GROUP	$11,699.63	$234.01
Total for DIVISION --	$11,699.63	$234.01
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		
0741 Veterinary Services for Livestock	$3,212,699.25	$64,253.97
0752 Animal Specialty Services, Except Veterinary	$12,868.60	$257.38
0782 Lawn and Garden Services	$1,026,827.72	$20,536.57
0783 Ornamental Shrub and Tree Services	$16,572.98	$331.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,278,558.31	$85,571.19
Total for DIVISION A	$4,281,936.77	$85,638.76
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	$207,084.17	$4,141.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,333.68	$586.67
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$318,780.16	$6,375.60
Total for MAJOR GROUP 15	$348,113.84	$6,962.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$122,713.58	$2,454.27
Other	$97,592.37	$1,951.85
Total for MAJOR GROUP 16	$220,305.95	$4,406.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$251,382.82	$5,027.70
1731 Electrical Work	$245,662.99	$5,096.99
1751 Carpentry Work	$21,396.79	$427.95
1752 Floor Laying and Other Floor Work, NEC	$34,980.78	$699.62
1761 Roofing, Siding, and Sheet Metal Work	$128,828.53	$3,308.52
1793 Glass and Glazing Work	$38,690.35	$773.81
1794 Excavation Work	$56,552.07	$1,131.05
1796 Installation or Erection of Building Equipment, NEC	$22,665.50	$453.32
1799 Special Trade Contractors, NEC	$407,353.94	$8,147.08
Other	$262,180.21	$5,243.60
Total for MAJOR GROUP 17	$1,469,693.98	$30,309.64
Total for DIVISION C	$2,038,113.77	$41,678.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$135,316.66	$2,706.33
Total for MAJOR GROUP 20	$135,316.66	$2,706.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Sturgis - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,790.62	$235.82
Total for MAJOR GROUP 23	$11,790.62	$235.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$45,405.87	$908.12
Other	$464,303.35	$9,463.15
Total for MAJOR GROUP 24	$509,709.22	$10,371.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209,223.87	$4,184.51
2721 Periodicals: Publishing, or Publishing and Printing	$12,406.81	$248.14
2731 Books: Publishing, or Publishing and Printing	$18,229.85	$364.59
2741 Miscellaneous Publishing	$6,492.43	$129.85
2752 Commercial Printing, Lithographic	$87,386.77	$1,747.75
2754 Commercial Printing, Gravure	$12,744.50	$254.89
2759 Commercial Printing, NEC	$115,000.10	$2,300.02
2771 Greeting Cards	$1,920.25	$38.41
Other	$36,290.25	$725.80
Total for MAJOR GROUP 27	$499,694.83	$9,993.96
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$190,788.57	$3,815.77
Other	$25,866.88	$517.33
Total for MAJOR GROUP 28	$216,655.45	$4,333.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$15,539.80	$310.80
Total for MAJOR GROUP 30	$15,539.80	$310.80
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	$926,977.58	$18,539.55
Total for MAJOR GROUP 32	$926,977.58	$18,539.55
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	$97,537.86	$1,950.80
Total for MAJOR GROUP 34	$97,537.86	$1,950.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$124,060.15	$2,481.30
Other	$266,653.04	$5,333.08
Total for MAJOR GROUP 35	$390,713.19	$7,814.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$26,333.24	$526.66
Total for MAJOR GROUP 36	$26,333.24	$526.66
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	$5,952.33	$119.05
Total for MAJOR GROUP 38	$5,952.33	$119.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$831.42	$16.62
3993 Signs and Advertising Specialties	$26,764.78	$535.30
Other	N/A	N/A
Total for MAJOR GROUP 39	$27,697.20	$553.94
Total for DIVISION D	$2,921,208.79	$58,601.50

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,117.00	$82.34
Other	$51,145.62	$1,022.93
Total for MAJOR GROUP 41	$55,262.62	$1,105.27
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$63,654.44	$1,273.08
4225 General Warehousing and Storage	$21,129.68	$422.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,039.74	$1,700.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,458,883.24	$89,240.36
4813 Telephone Communications, Except Radiotelephone	$2,938,782.01	$58,779.55
4841 Cable and Other Pay Television Services	$1,549,565.43	$30,991.31
4899 Communications Services, NEC	$45,320.20	$906.38
Other	$13,271.37	$265.43
Total for MAJOR GROUP 48	$9,005,822.25	$180,183.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,122.91	$122.46
Other	$8,390,901.77	$167,818.07
Total for MAJOR GROUP 49	$8,397,024.68	$167,940.53
Total for DIVISION E	$17,598,833.29	$352,043.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$41,922.32	$838.46
5013 Motor Vehicle Supplies and New Parts	$13,875.76	$277.51
5023 Homefurnishings	$9,878.05	$197.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$127,821.32	$2,556.43
5032 Brick, Stone, and Related Construction Materials	$22,705.65	$454.11
5043 Photographic Equipment and Supplies	$6,440.49	$128.82
5044 Office Equipment	$175,346.16	$3,506.96
5045 Computers and Computer Peripheral Equipment and Software	$96,775.42	$1,948.20
5046 Commercial Equipment, NEC	$103,171.43	$2,074.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$251,948.53	$5,041.51
5049 Professional Equipment and Supplies, NEC	$8,605.83	$172.12
5051 Metals Service Centers and Offices	$71,455.85	$1,429.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$646,636.21	$12,932.73
5064 Electrical Appliances, Television and Radio Sets	$22,844.32	$456.87
5065 Electronic Parts and Equipment, NEC	$286,032.85	$5,720.67
5072 Hardware	$7,410.67	$148.21
5074 Plumbing and Heating Equipment and Supplies	$741,736.28	$14,834.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$206,603.46	$4,132.10
5082 Construction and Mining Machinery and Equipment	$16,402.81	$328.05
5084 Industrial Machinery and Equipment	$370,031.38	$7,439.06
5085 Industrial Supplies	$29,182.13	$583.65
5087 Service Establishment Equipment and Supplies	$24,799.92	$495.99
5091 Sporting and Recreational Goods and Supplies	$4,203.44	$84.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,903.80	$58.08
5099 Durable Goods, NEC	$27,680.49	$553.63
Other	$144,677.19	$2,893.58
Total for MAJOR GROUP 50	$3,461,091.76	$69,286.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,105.64	$122.13
5113 Industrial and Personal Service Paper	$7,466.23	$149.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,341.79	$506.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$10,184.45	$203.71
5141 Groceries, General Line	$364,949.92	$7,299.00
5145 Confectionery	$12,302.74	$246.06
5149 Groceries and Related Products, NEC	$18,532.55	$370.69
5169 Chemicals and Allied Products, NEC	$39,012.57	$780.25
5181 Beer and Ale	$309.50	$6.19
5191 Farm Supplies	$1,005,215.96	$21,632.57
5192 Books, Periodicals, and Newspapers	$14,172.37	$283.44
5199 Nondurable Goods, NEC	$97,150.33	$1,943.00
Other	$73,346.30	$1,466.93
Total for MAJOR GROUP 51	$1,674,090.35	$35,010.17
Total for DIVISION F	$5,135,182.11	$104,296.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,278,243.04	$45,564.87
5251 Hardware Stores	$915,170.45	$18,303.43
Other	$488,231.20	$9,764.64
Total for MAJOR GROUP 52	$3,681,644.69	$73,632.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,199,841.43	$44,083.11
5331 Variety Stores	$1,737,225.55	$34,744.50
5399 Miscellaneous General Merchandise Stores	$3,628,514.12	$72,570.28
Total for MAJOR GROUP 53	$7,565,581.10	$151,397.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,386,326.96	$328,122.78
5431 Fruit and Vegetable Markets	$158,029.40	$3,670.67
5441 Candy, Nut, and Confectionery Stores	$12,242.07	$244.87
5499 Miscellaneous Food Stores	$399,579.01	$7,991.60
Other	$662,748.23	$13,254.97
Total for MAJOR GROUP 54	$17,618,925.67	$353,284.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,612,106.11	$52,242.13
5531 Auto and Home Supply Stores	$2,870,568.63	$57,905.67
5541 Gasoline Service Station	$2,671,782.33	$53,435.62
5571 Motorcycle Dealers	$3,943,214.25	$78,864.33
5599 Automotive Dealers, NEC	$24,202.99	$484.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,122,662.07	$242,947.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$4,372.66	$87.45
5621 Women's Clothing Stores	$82,921.36	$1,658.44
5632 Women’s Accessory and Specialty Stores	$19,590.86	$391.82
5641 Children's and Infants’ Wear Stores	$9,883.33	$197.67
5651 Family Clothing Stores	$430,317.01	$8,606.34
5661 Shoe Stores	$12,365.37	$247.33
5699 Miscellaneous Apparel and Accessory Stores	$1,392,855.47	$27,857.11
Total for MAJOR GROUP 56	$1,952,306.06	$39,046.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$782,579.65	$15,651.65
5713 Floor Coverings Stores	$159,063.48	$3,181.30
5714 Drapery, Curtain, and Upholstery Stores	$14,798.09	$295.95
5719 Miscellaneous Homefurnishings Stores	$155,310.68	$3,112.92
5722 Household Appliance Stores	$237,626.05	$4,752.58
5731 Radio, Television, and Consumer Electronics Stores	$307,974.34	$6,159.48
5734 Computer and Computer Software Stores	$156,299.36	$3,288.48
5735 Record and Prerecorded Tape Stores	$5,155.48	$103.12
5736 Musical Instruments Stores	$21,640.27	$432.80

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,840,447.40	$36,978.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,276,561.51	$226,763.22
5813 Drinking Places	$7,854,301.47	$157,898.88
Total for MAJOR GROUP 58	$19,130,862.98	$384,662.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$58,022.10	$1,160.45
5932 Used Merchandise Stores	$314,872.44	$6,297.46
5941 Sporting Goods Stores and Bicycle Shops	$203,843.57	$4,076.88
5942 Book Stores	$37,608.55	$752.22
5943 Stationery Stores	$483,620.88	$9,675.84
5944 Jewelry Stores	$26,622.37	$532.46
5945 Hobby, Toy, and Game Stores	$18,149.10	$363.00
5947 Gift, Novelty, and Souvenir Shops	$811,921.12	$16,238.45
5949 Sewing, Needlework, and Piece Goods Stores	$6,387.82	$127.77
5961 Catalog and Mail-Order Houses	$496,643.21	$9,985.93
5962 Automatic Merchandise Machine Operators	$21,214.09	$424.31
5963 Direct Selling Establishments	$527,583.81	$10,593.50
5994 News Dealers and Newsstands	$1,020.85	$20.43
5999 Miscellaneous Retail Stores, NEC	$17,501,579.45	$350,105.55
Other	$2,129,566.16	$42,591.30
Total for MAJOR GROUP 59	$22,638,655.52	$452,945.55
Total for DIVISION G	$86,551,085.49	$1,734,895.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,319.36	$26.39
6099 Functions Related to Depository Banking, NEC	$19,148.14	$382.97
Other	$105,570.02	$2,111.39
Total for MAJOR GROUP 60	$126,037.52	$2,520.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$97,079.69	$1,941.60
Total for MAJOR GROUP 61	$97,079.69	$1,941.60
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$25,615.00	$512.30
Other	$5,229.71	$104.60
Total for MAJOR GROUP 63	$30,844.71	$616.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,698.33	$353.96
Total for MAJOR GROUP 64	$17,698.33	$353.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,154,462.13	$23,089.28
6541 Title Abstract Offices	$528,270.82	$10,565.43
Other	$21,767.00	$435.34
Total for MAJOR GROUP 65	$1,704,499.95	$34,090.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$133,614.67	$2,672.31
Other	$79,360.24	$1,587.20
Total for MAJOR GROUP 67	$212,974.91	$4,259.51
Total for DIVISION H	$2,192,142.61	$43,842.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,353,132.43	$87,062.69
7033 Recreational Vehicle Parks and Campsites	$637,515.49	$12,750.30

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$4,990,647.92	$99,812.99
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$164,845.83	$3,296.92
7221 Photographic Studios, Portrait	$142,261.78	$2,845.26
7231 Beauty Shops	$443,542.19	$8,870.88
7299 Miscellaneous Personal Services, NEC	$356,106.49	$7,122.11
Other	$1,071,394.07	$21,427.94
Total for MAJOR GROUP 72	$2,178,150.36	$43,563.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,169.32	$523.39
7319 Advertising, NEC	$18,274.09	$365.48
7322 Adjustment and Collection Services	$30,224.91	$604.50
7331 Direct Mail Advertising Services	$12,261.45	$245.22
7336 Commercial Art and Graphic Design	$8,912.38	$178.25
7338 Secretarial and Court Reporting	$12,179.80	$243.60
7342 Disinfecting and Pest Control Services	$13,471.05	$269.42
7349 Building Cleaning and Maintenance Services, NEC	$630,909.40	$12,618.26
7359 Equipment Rental and Leasing, NEC	$583,432.68	$11,668.73
7363 Help Supply Services	$144,939.27	$2,898.79
7371 Computer Programming Services	$60,611.71	$1,212.25
7372 Prepackaged Software	$413,693.64	$8,273.92
7373 Computer Integrated Systems Design	$9,020.99	$180.42
7374 Computer Processing and Data Preparation and Processing Services	$98,945.96	$1,978.92
7375 Information Retrieval Services	$46,429.89	$928.60
7376 Computer Facilities Management Services	$32,207.54	$644.16
7377 Computer Rental and Leasing	$45,914.50	$918.29
7378 Computer Maintenance and Repair	$12,823.00	$256.46
7379 Computer Related Services, NEC	$92,352.46	$1,847.07
7381 Detective, Guard, and Armored Car Services	$56,616.40	$1,131.29
7382 Security Systems Services	$40,550.83	$811.02
7384 Photofinishing Laboratories	$43,901.51	$878.02
7389 Miscellaneous Business Services	$860,474.59	$17,218.37
Other	$448,102.07	$8,962.06
Total for MAJOR GROUP 73	$3,742,419.44	$74,856.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$981,515.09	$19,630.31
7536 Automotive Glass Replacement Shops	$81,128.01	$1,622.56
7538 General Automotive Repair Shops	$1,389,816.41	$27,796.37
7539 Automotive Repair Shops, NEC	$6,816.89	$136.33
7542 Carwashes	$288,968.84	$5,779.39
7549 Automotive Services, Except Repair and Carwashes	$701,886.85	$14,037.75
Other	$475,455.03	$9,509.12
Total for MAJOR GROUP 75	$3,925,587.12	$78,511.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,174.21	$263.55
7629 Electrical and Electronic Repair Shops, NEC	$2,541.77	$50.85
7692 Welding Repair	$46,567.65	$931.35
7699 Repair Shops and Related Services, NEC	$185,966.94	$3,725.65
Other	$211,335.59	$4,226.71
Total for MAJOR GROUP 76	$459,586.16	$9,198.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$419,523.82	$8,390.46
Total for MAJOR GROUP 78	$419,523.82	$8,390.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,249.67	$424.99
7991 Physical Fitness Facilities	$27,221.17	$544.43
7993 Coin-Operated Amusement Devices	$60,649.46	$1,253.64
7999 Amusement and Recreation Services, NEC	$97,725.81	$1,954.52

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$263,079.49	$5,261.59
Total for MAJOR GROUP 79	$469,925.60	$9,439.17
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$234,865.59	$4,697.31
8021 Offices and Clinics of Dentists	$150,563.86	$3,011.28
Other	$443,755.69	$8,875.14
Total for MAJOR GROUP 80	$829,185.14	$16,583.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,179,646.70	$23,593.02
Total for MAJOR GROUP 81	$1,179,646.70	$23,593.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,495.86	$289.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$20,265.86	$405.31
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$3,959.91	$79.21
8641 Civic, Social, and Fraternal Associations	$12,428.78	$248.59
8661 Religious Organizations	$22,536.98	$450.75
Other	N/A	N/A
Total for MAJOR GROUP 86	$39,080.39	$781.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$141,933.31	$2,838.67
8712 Architectural Services	$191,244.95	$3,824.91
8713 Surveying Services	$34,850.11	$697.00
8721 Accounting, Auditing, and Bookkeeping Services	$900,319.74	$18,006.41
8734 Testing Laboratories	$21,798.21	$435.97
8742 Management Consulting Services	$467,647.70	$9,352.98
8748 Business Consulting Services, NEC	$51,695.11	$1,033.89
Other	$3,887.04	$77.74
Total for MAJOR GROUP 87	$1,813,376.17	$36,267.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,126.80	$842.54
Total for MAJOR GROUP 89	$42,126.80	$842.54
Total for DIVISION I	$20,379,408.43	$407,643.69
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

		Taxable	Tax Due
	Other	$11,699.63	$234.01
A	Agriculture, Forestry, And Fishing	$4,281,936.77	$85,638.76
B	Mining	$207,084.17	$4,141.68
C	Construction	$2,038,113.77	$41,678.03
D	Manufacturing	$2,921,208.79	$58,601.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,598,833.29	$352,043.29
F	Wholesale Trade	$5,135,182.11	$104,296.44
G	Retail Trade	$86,551,085.49	$1,734,895.38
H	Finance, Insurance, And Real Estate	$2,192,142.61	$43,842.92
I	Services	$20,379,408.43	$407,643.69
	Other	$648.86	$12.98
	Total for Sturgis - General	$141,317,343.92	$2,833,028.68

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			$1,372.50	$13.73
		Total for MAJOR GROUP 07	$1,372.50	$13.73
		Total for DIVISION A	$1,372.50	$13.73
DIVISION: C	**Construction**			
MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP: 48	Communications			
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: 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			$531,242.38	$5,312.42
		Total for MAJOR GROUP 53	$531,242.38	$5,312.42
MAJOR GROUP: 54	Food Stores			
5411 Grocery Stores			$985,024.02	$9,850.22
Other			$148,621.71	$1,486.20

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,133,645.73	$11,336.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,383,610.69	$13,836.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,383,039.49	$13,830.43
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	$10,162,630.99	$101,626.31
5813 Drinking Places	$6,909,412.75	$69,094.18
Total for MAJOR GROUP 58	$17,072,043.74	$170,720.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,639.73	$46.40
5963 Direct Selling Establishments	$12,797.84	$127.98
5999 Miscellaneous Retail Stores, NEC	$716,835.51	$7,168.36
Other	$2,053,696.39	$20,536.96
Total for MAJOR GROUP 59	$2,787,969.47	$27,879.70
Total for DIVISION G	$22,954,440.17	$229,544.46
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	$7,496.88	$74.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,734,805.90	$37,348.10
7033 Recreational Vehicle Parks and Campsites	$603,777.78	$6,037.78
Total for MAJOR GROUP 70	$4,338,583.68	$43,385.88
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,227.14	$292.28
Other	$215,760.97	$2,157.60
Total for MAJOR GROUP 79	$244,988.11	$2,449.88
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		

Sturgis - Gross Receipts *continued...*

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

		Taxable	Tax Due
8742	Management Consulting Services	$12,707.19	$127.07
	Total for MAJOR GROUP 87	$12,707.19	$127.07
	Total for DIVISION I	$4,776,123.87	$47,761.27

Sturgis - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,372.50	$13.73
G	Retail Trade	$22,954,440.17	$229,544.46
H	Finance, Insurance, And Real Estate	$7,496.88	$74.97
I	Services	$4,776,123.87	$47,761.27
	Other	$31,758.05	$317.59
	Total for Sturgis - Gross Receipts	$27,771,191.47	$277,712.02

Sturgis Recap

	Other	$11,699.63	$234.01
A	Agriculture, Forestry, And Fishing	$4,283,309.27	$85,652.49
B	Mining	$207,084.17	$4,141.68
C	Construction	$2,038,113.77	$41,678.03
D	Manufacturing	$2,921,208.79	$58,601.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,598,833.29	$352,043.29
F	Wholesale Trade	$5,135,182.11	$104,296.44
G	Retail Trade	$109,505,525.66	$1,964,439.84
H	Finance, Insurance, And Real Estate	$2,199,639.49	$43,917.89
I	Services	$25,155,532.30	$455,404.96
	Other	$32,406.91	$330.57
	Total for Sturgis	$169,088,535.39	$3,110,740.70

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.

Summerset - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$61,620.67	$1,232.42
Other	$1,219.52	$24.39
Total for MAJOR GROUP 07	$62,840.19	$1,256.81
Total for DIVISION A	$69,601.19	$1,392.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,153.58	$178.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$12,509.42	$265.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$190,100.86	$3,820.03
Other	N/A	N/A
Total for MAJOR GROUP 16	$230,712.58	$4,632.26
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$39,681.47	$793.63
1751 Carpentry Work	$12,879.40	$257.61
1752 Floor Laying and Other Floor Work, NEC	$20,607.36	$412.15
1799 Special Trade Contractors, NEC	$54,392.71	$1,087.84
Other	$41,181.96	$823.64
Total for MAJOR GROUP 17	$168,742.90	$3,374.87
Total for DIVISION C	$411,964.90	$8,273.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$321,731.22	$6,434.65
Total for MAJOR GROUP 24	$321,731.22	$6,434.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,382.74	$27.68
2721 Periodicals: Publishing, or Publishing and Printing	$655.56	$13.12
2731 Books: Publishing, or Publishing and Printing	$9,722.84	$194.46
2741 Miscellaneous Publishing	$463.92	$9.27
2759 Commercial Printing, NEC	$4,846.95	$96.94
Other	$12,473.42	$249.49
Total for MAJOR GROUP 27	$29,545.43	$590.96
MAJOR GROUP: 28 Chemicals And Allied Products		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,091.77	$41.84
Total for MAJOR GROUP 28	$2,091.77	$41.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	($1,794.83)	($35.90)
Total for MAJOR GROUP 34	($1,794.83)	($35.90)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,647.10	$252.94
Total for MAJOR GROUP 35	$12,647.10	$252.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,050.39	$61.01
Total for MAJOR GROUP 36	$3,050.39	$61.01
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$555,552.21	$11,111.14
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	$123,772.03	$2,475.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$124,140.53	$2,482.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,015,832.71	$20,317.00
4813 Telephone Communications, Except Radiotelephone	$1,322,688.69	$26,453.77
4841 Cable and Other Pay Television Services	$513,300.28	$10,266.02
Other	$3,494.70	$69.90
Total for MAJOR GROUP 48	$2,855,316.38	$57,106.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,427,793.90	$28,555.89
Total for MAJOR GROUP 49	$1,427,793.90	$28,555.89
Total for DIVISION E	$4,407,325.81	$88,146.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,451.61	$89.03
5045 Computers and Computer Peripheral Equipment and Software	$27,080.44	$541.62
5046 Commercial Equipment, NEC	$1,451.24	$29.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$633.91	$12.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,817.48	$116.35
5074 Plumbing and Heating Equipment and Supplies	$94,346.00	$1,886.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,490.56	$1,129.81
5084 Industrial Machinery and Equipment	($2,982.92)	($59.66)

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$7,369.19	$147.38
Other	$70,525.43	$1,410.50
Total for MAJOR GROUP 50	$265,182.94	$5,303.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,280.14	$45.61
5199 Nondurable Goods, NEC	$130.35	$2.61
Other	$98,306.31	$1,966.14
Total for MAJOR GROUP 51	$100,716.80	$2,014.36
Total for DIVISION F	$365,899.74	$7,318.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,095,038.08	$21,900.72
5251 Hardware Stores	$17,958.31	$359.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,124,094.94	$22,481.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,687.36	$548.17
5331 Variety Stores	$11,164.46	$223.29
5399 Miscellaneous General Merchandise Stores	$1,005.38	$20.12
Total for MAJOR GROUP 53	$37,857.20	$791.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,597,798.56	$92,047.85
5499 Miscellaneous Food Stores	$33,768.70	$675.39
Other	$22,439.01	$448.78
Total for MAJOR GROUP 54	$4,654,006.27	$93,172.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$20,268.59	$405.38
5531 Auto and Home Supply Stores	$524.83	$10.50
Other	$977,556.03	$19,551.12
Total for MAJOR GROUP 55	$998,349.45	$19,967.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,221.44	$344.43
5632 Women’s Accessory and Specialty Stores	$5,470.77	$109.42
5641 Children's and Infants’ Wear Stores	$8,257.83	$165.16
5651 Family Clothing Stores	$25,552.78	$511.09
5661 Shoe Stores	$3,506.07	$70.13
5699 Miscellaneous Apparel and Accessory Stores	$2,939.56	$58.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$63,670.26	$1,273.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$236,991.97	$4,739.85
5713 Floor Coverings Stores	$47,765.33	$955.29
5714 Drapery, Curtain, and Upholstery Stores	$8,735.50	$174.71
5719 Miscellaneous Homefurnishings Stores	$18,263.91	$366.79
5722 Household Appliance Stores	$18,739.29	$374.81
5731 Radio, Television, and Consumer Electronics Stores	$36,418.64	$728.42
5734 Computer and Computer Software Stores	$5,441.50	$108.83
Other	$3,119.85	$62.40
Total for MAJOR GROUP 57	$375,475.99	$7,511.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$497,662.47	$9,953.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$597,073.50	$11,941.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,003.03	$200.06
5942 Book Stores	$4,126.74	$82.54
5943 Stationery Stores	$10,035.47	$200.71

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$188.39	$3.77
5945 Hobby, Toy, and Game Stores	$6,156.36	$123.11
5947 Gift, Novelty, and Souvenir Shops	$914.79	$18.30
5961 Catalog and Mail-Order Houses	$76,938.93	$1,538.80
5963 Direct Selling Establishments	$116,766.13	$2,335.27
5999 Miscellaneous Retail Stores, NEC	$58,099.84	$1,162.00
Other	$130,327.71	$2,606.54
Total for MAJOR GROUP 59	$413,557.39	$8,271.10
Total for DIVISION G	$8,264,085.00	$165,409.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,885.35	$57.71
Total for MAJOR GROUP 60	$2,885.35	$57.71
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,876.53	$37.54
Total for MAJOR GROUP 63	$1,876.53	$37.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$28,085.33	$561.70
Total for MAJOR GROUP 64	$28,085.33	$561.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$733,562.11	$14,671.24
Total for MAJOR GROUP 65	$733,562.11	$14,671.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,329.91	$86.60
Total for MAJOR GROUP 67	$4,329.91	$86.60
Total for DIVISION H	$770,739.23	$15,414.79
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		
7217 Carpet and Upholstery Cleaning	$16,789.78	$335.80
7221 Photographic Studios, Portrait	$13,946.23	$278.93
7231 Beauty Shops	$87,639.12	$1,752.78
Other	$4,503.80	$90.08
Total for MAJOR GROUP 72	$122,878.93	$2,457.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$160.39	$3.20
7331 Direct Mail Advertising Services	$2,050.18	$40.99
7342 Disinfecting and Pest Control Services	$1,045.00	$20.90
7349 Building Cleaning and Maintenance Services, NEC	$24,336.76	$486.74
7359 Equipment Rental and Leasing, NEC	$25,255.32	$505.14
7363 Help Supply Services	$5,516.69	$110.34
7372 Prepackaged Software	$63,568.26	$1,271.38
7374 Computer Processing and Data Preparation and Processing Services	$2,766.50	$55.33
7379 Computer Related Services, NEC	$3,626.20	$72.54
7384 Photofinishing Laboratories	$11,925.33	$238.51
7389 Miscellaneous Business Services	$21,644.12	$434.88
Other	$25,282.86	$515.51
Total for MAJOR GROUP 73	$187,177.61	$3,755.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,960.16	$1,239.20
Total for MAJOR GROUP 75	$61,960.16	$1,239.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,140.15	$102.80
Other	$10,751.31	$215.42

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$15,891.46	$318.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,278.39	$245.57
Other	$70,239.62	$1,404.81
Total for MAJOR GROUP 79	$82,518.01	$1,650.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,310.28	$706.20
Total for MAJOR GROUP 81	$35,310.28	$706.20
MAJOR GROUP: 82 Educational Services		
Other	$47,813.34	$956.27
Total for MAJOR GROUP 82	$47,813.34	$956.27
MAJOR GROUP: 86 Membership Organizations		
Other	$13,128.11	$262.55
Total for MAJOR GROUP 86	$13,128.11	$262.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,808.95	$196.18
8713 Surveying Services	$11,258.49	$225.18
8721 Accounting, Auditing, and Bookkeeping Services	$34,547.90	$690.95
8748 Business Consulting Services, NEC	$18,023.91	$360.49
Other	$14,129.53	$282.59
Total for MAJOR GROUP 87	$87,768.78	$1,755.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$992.50	$19.85
Total for MAJOR GROUP 89	$992.50	$19.85
Total for DIVISION I	$1,795,920.04	$36,891.78

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$69,601.19	$1,392.03
C	Construction	$411,964.90	$8,273.01
D	Manufacturing	$555,552.21	$11,111.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,407,325.81	$88,146.90
F	Wholesale Trade	$365,899.74	$7,318.04
G	Retail Trade	$8,264,085.00	$165,409.62
H	Finance, Insurance, And Real Estate	$770,739.23	$15,414.79
I	Services	$1,795,920.04	$36,891.78
	Other	$53,003.68	$1,060.09
	Total for Summerset - General	$16,694,091.80	$335,017.40

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: F Wholesale Trade

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

Summerset - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$595,853.58	$5,958.57
Total for MAJOR GROUP 58	$595,853.58	$5,958.57
Total for DIVISION G	$1,195,781.56	$11,957.86
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$913,485.43	$9,134.86

Summerset - Gross Receipts Recap

G	Retail Trade	$1,195,781.56	$11,957.86
I	Services	$913,485.43	$9,134.86
	Other	$1,104.50	$11.04
	Total for Summerset - Gross Receipts	$2,110,371.49	$21,103.76

Summerset Recap

A	Agriculture, Forestry, And Fishing	$69,601.19	$1,392.03
C	Construction	$411,964.90	$8,273.01
D	Manufacturing	$555,552.21	$11,111.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,407,325.81	$88,146.90
F	Wholesale Trade	$365,899.74	$7,318.04
G	Retail Trade	$9,459,866.56	$177,367.48
H	Finance, Insurance, And Real Estate	$770,739.23	$15,414.79
I	Services	$2,709,405.47	$46,026.64
	Other	$54,108.18	$1,071.13
	Total for Summerset	$18,804,463.29	$356,121.16

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$813.97	$16.28
Total for MAJOR GROUP 07	$813.97	$16.28
Total for DIVISION A	$813.97	$16.28
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	$50,813.24	$1,016.39
Total for MAJOR GROUP 16	$50,813.24	$1,016.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,602.74	$95.18
1793 Glass and Glazing Work	$8,122.84	$162.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$64,035.05	$1,283.83
Total for DIVISION C	$115,738.39	$2,320.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,714.31	$74.34
2721 Periodicals: Publishing, or Publishing and Printing	$801.84	$16.03
2731 Books: Publishing, or Publishing and Printing	$3,060.49	$61.22
2741 Miscellaneous Publishing	$452.43	$9.04
2759 Commercial Printing, NEC	$1,700.44	$34.01
Other	$13,438.90	$268.79
Total for MAJOR GROUP 27	$23,168.41	$463.43
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,308.81	$1,106.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$61,407.18	$1,227.80
4813 Telephone Communications, Except Radiotelephone	$142,089.01	$2,878.12
4899 Communications Services, NEC	$4,273.97	$85.52
Other	$36,667.50	$733.35
Total for MAJOR GROUP 48	$244,437.66	$4,924.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,470.00	$4,609.40
Total for MAJOR GROUP 49	$230,470.00	$4,609.40
Total for DIVISION E	$1,183,807.37	$23,712.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,789.51	$155.80
5045 Computers and Computer Peripheral Equipment and Software	$997.01	$19.93
5046 Commercial Equipment, NEC	$92,788.36	$1,855.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,436.84	$1,488.74
5065 Electronic Parts and Equipment, NEC	$148,955.30	$2,979.11
5074 Plumbing and Heating Equipment and Supplies	$38,682.23	$773.66
5082 Construction and Mining Machinery and Equipment	$4,202.03	$84.03
5085 Industrial Supplies	$4,919.73	$98.42
Other	$126,417.31	$2,627.71
Total for MAJOR GROUP 50	$499,188.32	$10,083.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,977.12	$379.56
5194 Tobacco and Tobacco Products	$10,558.72	$211.19
Other	$96,822.30	$1,936.44
Total for MAJOR GROUP 51	$126,358.14	$2,527.19
Total for DIVISION F	$625,546.46	$12,610.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,569.03	$1,571.37
5251 Hardware Stores	$53,677.08	$1,073.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,212.13	$2,684.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,706.64	$94.14
Total for MAJOR GROUP 53	$4,706.64	$94.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,841.92	$3,177.09
5431 Fruit and Vegetable Markets	$411.23	$8.23
5499 Miscellaneous Food Stores	$12,877.69	$257.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,247.54	$3,465.23

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,914.79	$138.29
5531 Auto and Home Supply Stores	$6,967.70	$139.36
5541 Gasoline Service Station	$2,360,439.07	$47,208.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,374,968.74	$47,499.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,543.05	$30.86
5632 Women’s Accessory and Specialty Stores	$840.50	$16.81
5641 Children's and Infants’ Wear Stores	$794.67	$15.89
5651 Family Clothing Stores	$2,956.86	$59.11
5661 Shoe Stores	$499.81	$10.00
5699 Miscellaneous Apparel and Accessory Stores	$522.85	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,358.73	$147.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,268.69	$445.38
5731 Radio, Television, and Consumer Electronics Stores	$9,375.05	$187.50
5734 Computer and Computer Software Stores	$12,734.45	$254.69
Other	$6,644.98	$132.90
Total for MAJOR GROUP 57	$51,023.17	$1,020.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,955.77	$359.12
5942 Book Stores	$1,605.11	$32.11
5943 Stationery Stores	$22,534.13	$450.69
5961 Catalog and Mail-Order Houses	$20,969.73	$419.40
5963 Direct Selling Establishments	$17,394.37	$347.89
5984 Liquefied Petroleum Gas Dealers	$23,524.71	$470.50
5999 Miscellaneous Retail Stores, NEC	$195,221.06	$3,904.44
Other	$38,661.62	$788.97
Total for MAJOR GROUP 59	$337,866.50	$6,773.12
Total for DIVISION G	$3,210,001.21	$64,356.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$33,045.60	$660.91
Total for MAJOR GROUP 60	$33,045.60	$660.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,922.09	$78.43
Total for MAJOR GROUP 61	$3,922.09	$78.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,486.61	$49.74
Total for MAJOR GROUP 64	$2,486.61	$49.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,228.90	$64.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,053.90	$141.09
Total for DIVISION H	$46,508.20	$930.17
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		
Other	$32,142.72	$642.85

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$32,142.72	$642.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,173.55	$23.47
7359 Equipment Rental and Leasing, NEC	$30,086.80	$601.75
7371 Computer Programming Services	$13,358.73	$267.18
7372 Prepackaged Software	$18,283.76	$365.71
7374 Computer Processing and Data Preparation and Processing Services	$51,462.50	$1,029.25
7379 Computer Related Services, NEC	$6,611.50	$132.23
7389 Miscellaneous Business Services	$82,390.28	$1,648.88
Other	$17,315.32	$346.77
Total for MAJOR GROUP 73	$220,682.44	$4,415.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$260,574.95	$5,211.52
Total for MAJOR GROUP 75	$260,574.95	$5,211.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,914.80	$138.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,064.80	$141.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,094.96	$201.90
Total for MAJOR GROUP 78	$10,094.96	$201.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,412.29	$48.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,412.29	$68.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$63,177.82	$1,263.56
Total for MAJOR GROUP 81	$63,177.82	$1,263.56
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		
8734 Testing Laboratories	$53,471.72	$1,069.44
8742 Management Consulting Services	$33,671.65	$673.43
Other	$7,470.00	$149.40
Total for MAJOR GROUP 87	$94,613.37	$1,892.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$694,147.42	$13,884.56

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Summit - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$813.97	$16.28
C	Construction	$115,738.39	$2,320.64
D	Manufacturing	$55,308.81	$1,106.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,807.37	$23,712.19
F	Wholesale Trade	$625,546.46	$12,610.35
G	Retail Trade	$3,210,001.21	$64,356.08
H	Finance, Insurance, And Real Estate	$46,508.20	$930.17
I	Services	$694,147.42	$13,884.56
	Total for Summit - General	$5,931,871.83	$118,936.51

Summit Recap

A	Agriculture, Forestry, And Fishing	$813.97	$16.28
C	Construction	$115,738.39	$2,320.64
D	Manufacturing	$55,308.81	$1,106.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183,807.37	$23,712.19
F	Wholesale Trade	$625,546.46	$12,610.35
G	Retail Trade	$3,210,001.21	$64,356.08
H	Finance, Insurance, And Real Estate	$46,508.20	$930.17
I	Services	$694,147.42	$13,884.56
	Total for Summit	$5,931,871.83	$118,936.51

ITEMS OF NOTE:

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

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
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,382.80	$67.64
0783 Ornamental Shrub and Tree Services	$2,601.70	$52.03
Total for MAJOR GROUP 07	$5,984.50	$119.67
Total for DIVISION A	$6,954.50	$139.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,849.87	$57.00
1731 Electrical Work	$8,646.89	$172.94
1799 Special Trade Contractors, NEC	$5,973.66	$119.48
Other	$36,329.63	$726.59
Total for MAJOR GROUP 17	$53,800.05	$1,076.01
Total for DIVISION C	$90,389.79	$1,807.79
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: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,698.32	$513.97
2721 Periodicals: Publishing, or Publishing and Printing	$1,298.54	$25.98
2731 Books: Publishing, or Publishing and Printing	$655.86	$13.12
2741 Miscellaneous Publishing	$1,061.44	$21.23
2752 Commercial Printing, Lithographic	$7,636.31	$152.72
Other	$3,807.08	$76.15
Total for MAJOR GROUP 27	$40,157.55	$803.17
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	$19,535.35	$390.71
Total for MAJOR GROUP 35	$19,535.35	$390.71

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,588.86	$51.78
Total for MAJOR GROUP 36	$2,588.86	$51.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$872.82	$17.46
Total for MAJOR GROUP 39	$872.82	$17.46
Total for DIVISION D	$105,539.03	$2,110.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$216,159.51	$4,321.43
4813 Telephone Communications, Except Radiotelephone	$189,962.24	$3,799.30
Other	$42,171.49	$843.45
Total for MAJOR GROUP 48	$448,293.24	$8,964.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$1,070,419.25	$21,406.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,873.60	$277.48
5045 Computers and Computer Peripheral Equipment and Software	$4,538.83	$90.78
5046 Commercial Equipment, NEC	$5,805.50	$116.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,702.46	$894.05
5074 Plumbing and Heating Equipment and Supplies	$21,453.83	$429.07
5084 Industrial Machinery and Equipment	$4,212.54	$84.25
5085 Industrial Supplies	$793.55	$15.88
5087 Service Establishment Equipment and Supplies	$4,711.38	$94.23
Other	$73,073.81	$1,461.48
Total for MAJOR GROUP 50	$173,165.50	$3,463.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,925.04	$858.52
Total for MAJOR GROUP 51	$42,925.04	$858.52
Total for DIVISION F	$216,090.54	$4,321.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$799,814.46	$15,996.31
5251 Hardware Stores	$4,833.03	$96.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$806,097.59	$16,121.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,060.78	$301.23
Other	$1,741.26	$34.83
Total for MAJOR GROUP 53	$16,802.04	$336.06

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$4,534.03	$90.68
5499 Miscellaneous Food Stores	$13,734.19	$274.68
Other	$28,083.37	$595.40
Total for MAJOR GROUP 54	$46,351.59	$960.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,682.95	$213.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,496.11	$249.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,625.99	$92.51
5632 Women’s Accessory and Specialty Stores	$2,123.64	$42.47
5651 Family Clothing Stores	$7,567.71	$151.37
5661 Shoe Stores	$937.93	$18.76
5699 Miscellaneous Apparel and Accessory Stores	$7,829.98	$156.61
Other	$1,488.59	$29.78
Total for MAJOR GROUP 56	$24,573.84	$491.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,464.93	$1,149.30
5713 Floor Coverings Stores	$14,709.32	$294.19
5719 Miscellaneous Homefurnishings Stores	$4,346.45	$87.39
5722 Household Appliance Stores	$6,327.93	$126.56
5734 Computer and Computer Software Stores	$4,960.36	$99.23
Other	$1,525.31	$30.51
Total for MAJOR GROUP 57	$89,334.30	$1,787.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$253,119.87	$5,062.41
Total for MAJOR GROUP 58	$253,119.87	$5,062.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,783.32	$135.67
5942 Book Stores	$3,226.85	$64.55
5943 Stationery Stores	$12,739.65	$254.80
5945 Hobby, Toy, and Game Stores	$2,199.60	$43.99
5947 Gift, Novelty, and Souvenir Shops	$6,238.57	$124.78
5961 Catalog and Mail-Order Houses	$27,982.98	$559.69
5963 Direct Selling Establishments	$52,777.90	$1,055.56
5999 Miscellaneous Retail Stores, NEC	$78,876.98	$1,736.75
Other	$2,166.11	$43.34
Total for MAJOR GROUP 59	$192,991.96	$4,019.13
Total for DIVISION G	$1,441,767.30	$29,028.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,940.62	$38.80
Total for MAJOR GROUP 60	$1,940.62	$38.80
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	$3,564.32	$71.29
Total for MAJOR GROUP 63	$3,564.32	$71.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,250.25	$85.00
Total for MAJOR GROUP 64	$4,250.25	$85.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,100.00	$382.00
Total for MAJOR GROUP 65	$19,100.00	$382.00

Tabor - 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	$29,807.25	$596.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,988.16	$59.78
7221 Photographic Studios, Portrait	$2,988.53	$59.78
7231 Beauty Shops	$24,280.58	$485.62
Other	$113,812.62	$2,276.23
Total for MAJOR GROUP 72	$144,069.89	$2,881.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,008.67	$180.18
7359 Equipment Rental and Leasing, NEC	$7,988.19	$159.76
7372 Prepackaged Software	$8,289.69	$165.83
7379 Computer Related Services, NEC	$11,165.37	$223.31
7382 Security Systems Services	$2,667.52	$53.33
7389 Miscellaneous Business Services	$41,868.65	$837.37
Other	$10,132.09	$202.64
Total for MAJOR GROUP 73	$91,120.18	$1,822.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,082.65	$21.65
7538 General Automotive Repair Shops	$569,800.51	$11,396.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$581,403.51	$11,628.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,744.26	$94.89
Other	$2,685.51	$53.71
Total for MAJOR GROUP 76	$7,429.77	$148.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$18,898.00	$377.96
Other	$3,251.02	$66.43
Total for MAJOR GROUP 79	$22,149.02	$444.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,100.00	$22.00
Total for MAJOR GROUP 82	$1,100.00	$22.00
MAJOR GROUP: 86 Membership Organizations		
Other	$17,294.13	$345.87
Total for MAJOR GROUP 86	$17,294.13	$345.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$89,811.04	$1,796.22
8734 Testing Laboratories	$2,477.79	$49.56
Other	$27,848.29	$556.97
Total for MAJOR GROUP 87	$120,137.12	$2,402.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tabor - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,011,847.78	$20,238.41

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$6,954.50	$139.07
C	Construction	$90,389.79	$1,807.79
D	Manufacturing	$105,539.03	$2,110.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,070,419.25	$21,406.71
F	Wholesale Trade	$216,090.54	$4,321.85
G	Retail Trade	$1,441,767.30	$29,028.95
H	Finance, Insurance, And Real Estate	$29,807.25	$596.12
I	Services	$1,011,847.78	$20,238.41
	Total for Tabor - General	$3,972,815.44	$79,649.73

Tabor Recap

A	Agriculture, Forestry, And Fishing	$6,954.50	$139.07
C	Construction	$90,389.79	$1,807.79
D	Manufacturing	$105,539.03	$2,110.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,070,419.25	$21,406.71
F	Wholesale Trade	$216,090.54	$4,321.85
G	Retail Trade	$1,441,767.30	$29,028.95
H	Finance, Insurance, And Real Estate	$29,807.25	$596.12
I	Services	$1,011,847.78	$20,238.41
	Total for Tabor	$3,972,815.44	$79,649.73

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$44,966.47	$899.31
782 No Description	$7,426.27	$148.53
Other No Description	$1,858.15	$37.17
Total for MAJOR GROUP	$54,250.89	$1,085.01
Total for DIVISION --	$54,250.89	$1,085.01
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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$114,039.16	$2,280.77
0782 Lawn and Garden Services	$106,277.54	$2,125.60
0783 Ornamental Shrub and Tree Services	$10,176.83	$203.54
Other	$1,069,365.47	$21,474.55
Total for MAJOR GROUP 07	$1,299,859.00	$26,084.46
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,305,886.54	$26,205.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,092.94	$48.10
Other	N/A	N/A
Total for MAJOR GROUP 15	$24,220.27	$705.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$109,985.39	$2,193.90
Total for MAJOR GROUP 16	$109,985.39	$2,193.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$174,809.87	$3,496.23
1731 Electrical Work	$81,359.70	$1,627.19
1743 Terrazzo, Tile, Marble, and Mosaic Work	$5,540.22	$110.81
1751 Carpentry Work	$66,513.42	$1,330.24
1752 Floor Laying and Other Floor Work, NEC	$87,562.02	$1,751.24
1771 Concrete Work	$9,616.73	$196.46
1793 Glass and Glazing Work	$3,953.71	$79.07
1794 Excavation Work	$10,500.59	$210.02
1799 Special Trade Contractors, NEC	$439,047.62	$8,780.98
Other	$16,976.76	$339.55
Total for MAJOR GROUP 17	$895,880.64	$17,921.79
Total for DIVISION C	$1,030,086.30	$20,820.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,240.01	$124.80
Other	$667.96	$13.36
Total for MAJOR GROUP 20	$6,907.97	$138.16

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$14,583.93	$291.68
Total for MAJOR GROUP 23	$14,583.93	$291.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$52,885.66	$1,057.72
2439 Structural Wood Members, NEC	$124,378.41	$2,487.56
Other	$73,577.72	$1,471.55
Total for MAJOR GROUP 24	$250,841.79	$5,016.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84,712.06	$1,694.25
2721 Periodicals: Publishing, or Publishing and Printing	$4,093.41	$81.87
2731 Books: Publishing, or Publishing and Printing	$42,509.17	$850.19
2741 Miscellaneous Publishing	$8,246.60	$164.94
2752 Commercial Printing, Lithographic	$7,412.36	$162.63
2759 Commercial Printing, NEC	$22,231.41	$444.63
2771 Greeting Cards	$7,079.22	$141.58
Other	$15,147.50	$302.95
Total for MAJOR GROUP 27	$191,431.73	$3,843.04
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$16,887.06	$337.72
Other	$134,713.31	$2,694.27
Total for MAJOR GROUP 28	$151,600.37	$3,031.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$303,088.65	$6,061.78
Other	N/A	N/A
Total for MAJOR GROUP 32	$304,126.15	$6,082.53
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$60,418.35	$1,208.37
Total for MAJOR GROUP 34	$60,418.35	$1,208.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3589 Service Industry Machinery, NEC	$53,275.13	$1,065.52
Other	$33,199.31	$664.00
Total for MAJOR GROUP 35	$86,474.44	$1,729.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,616.86	$92.34
Total for MAJOR GROUP 36	$4,616.86	$92.34
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$547,725.88	$10,954.51
Other	N/A	N/A
Total for MAJOR GROUP 37	$549,094.63	$10,981.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$895.00	$17.90
Other	$238,573.16	$4,771.47
Total for MAJOR GROUP 38	$239,468.16	$4,789.37

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$162.50	$3.25
Other	$26,942.52	$538.86
Total for MAJOR GROUP 39	$27,105.02	$542.11
Total for DIVISION D	$1,895,397.14	$37,922.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$939.27	$18.79
Total for MAJOR GROUP 41	$939.27	$18.79
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$394,290.35	$7,885.81
4225 General Warehousing and Storage	$12,281.87	$245.64
Total for MAJOR GROUP 42	$406,572.22	$8,131.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,584,214.93	$51,682.89
4813 Telephone Communications, Except Radiotelephone	$283,601.90	$5,672.04
4841 Cable and Other Pay Television Services	$1,756,906.77	$35,138.13
4899 Communications Services, NEC	$139,092.63	$2,781.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,764,352.23	$95,285.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,294,512.17	$65,905.45
Total for MAJOR GROUP 49	$3,294,512.17	$65,905.45
Total for DIVISION E	$8,466,728.89	$169,348.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,178.50	$63.57
5032 Brick, Stone, and Related Construction Materials	$216,805.42	$4,336.13
5044 Office Equipment	$103,166.19	$2,063.35
5045 Computers and Computer Peripheral Equipment and Software	$38,408.65	$768.18
5046 Commercial Equipment, NEC	$72,027.07	$1,440.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$529,409.36	$10,591.33
5049 Professional Equipment and Supplies, NEC	$13,494.00	$269.88
5051 Metals Service Centers and Offices	$49,316.89	$986.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,004,853.75	$40,097.08
5064 Electrical Appliances, Television and Radio Sets	$8,304.19	$166.07
5065 Electronic Parts and Equipment, NEC	$163,872.25	$3,277.44
5072 Hardware	$22,742.59	$454.87
5074 Plumbing and Heating Equipment and Supplies	$382,053.54	$7,643.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,844.59	$936.88
5082 Construction and Mining Machinery and Equipment	$99,736.74	$1,994.74
5084 Industrial Machinery and Equipment	$94,789.59	$1,895.83
5085 Industrial Supplies	$8,726.96	$174.55
5087 Service Establishment Equipment and Supplies	$26,797.40	$535.96
5091 Sporting and Recreational Goods and Supplies	$5,217.05	$104.34
5099 Durable Goods, NEC	$49,858.55	$997.16
Other	$73,107.92	$1,462.18
Total for MAJOR GROUP 50	$4,012,711.20	$80,260.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$20,510.81	$410.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$96,102.20	$1,922.05
5141 Groceries, General Line	$71,446.03	$1,429.29
5149 Groceries and Related Products, NEC	$6,713.54	$134.28

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5169 Chemicals and Allied Products, NEC	$15,989.69	$319.78
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,108.67	$302.17
5181 Beer and Ale	$1,609.71	$32.19
5191 Farm Supplies	$72,181.22	$1,447.83
5192 Books, Periodicals, and Newspapers	$575.09	$11.50
5194 Tobacco and Tobacco Products	$9,101.37	$182.03
Other	$91,459.07	$1,829.17
Total for MAJOR GROUP 51	$400,797.40	$8,020.51
Total for DIVISION F	$4,413,508.60	$88,280.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,293,358.38	$45,867.15
5251 Hardware Stores	$2,046,620.17	$40,932.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$73,035.95	$1,460.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,566,950.77	$91,339.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$117,650.36	$2,361.53
5331 Variety Stores	$12,357.73	$247.16
5399 Miscellaneous General Merchandise Stores	$1,755.51	$35.10
Total for MAJOR GROUP 53	$131,763.60	$2,643.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,867,070.35	$117,439.84
5431 Fruit and Vegetable Markets	$13,549.46	$270.99
5441 Candy, Nut, and Confectionery Stores	$2,483.13	$49.67
5461 Retail Bakeries	$122,573.35	$2,451.48
5499 Miscellaneous Food Stores	$92,333.89	$1,875.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,103,503.79	$122,197.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$137,917.21	$2,758.35
5531 Auto and Home Supply Stores	$176,813.04	$3,536.28
5541 Gasoline Service Station	$1,114,113.10	$22,282.27
Other	$2,057.98	$41.16
Total for MAJOR GROUP 55	$1,430,901.33	$28,618.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,911.87	$118.24
5621 Women's Clothing Stores	$83,076.20	$1,661.52
5632 Women’s Accessory and Specialty Stores	$23,613.57	$472.28
5641 Children's and Infants’ Wear Stores	$11,555.50	$231.11
5651 Family Clothing Stores	$78,889.53	$1,577.79
5661 Shoe Stores	$20,293.84	$405.91
5699 Miscellaneous Apparel and Accessory Stores	$12,982.07	$259.65
Total for MAJOR GROUP 56	$236,322.58	$4,726.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$703,820.93	$14,076.45
5713 Floor Coverings Stores	$368,476.54	$7,369.03
5719 Miscellaneous Homefurnishings Stores	$52,121.05	$1,046.32
5722 Household Appliance Stores	$240,815.18	$4,816.33
5731 Radio, Television, and Consumer Electronics Stores	$38,888.76	$777.77
5734 Computer and Computer Software Stores	$45,426.84	$908.57
5735 Record and Prerecorded Tape Stores	$17,124.13	$342.48
5736 Musical Instruments Stores	$17,337.05	$346.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,501,693.93	$30,037.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,772,757.27	$55,455.14

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$633,554.33	$12,671.10
Total for MAJOR GROUP 58	$3,406,311.60	$68,126.24
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,653.47	$593.08
5941 Sporting Goods Stores and Bicycle Shops	$36,982.18	$739.63
5942 Book Stores	$28,446.94	$568.96
5943 Stationery Stores	$51,434.51	$1,042.62
5944 Jewelry Stores	$1,497.96	$29.97
5945 Hobby, Toy, and Game Stores	$16,601.76	$332.05
5947 Gift, Novelty, and Souvenir Shops	$7,440.73	$148.83
5961 Catalog and Mail-Order Houses	$234,321.63	$4,791.31
5962 Automatic Merchandise Machine Operators	$30,574.63	$611.50
5963 Direct Selling Establishments	$421,627.75	$8,441.37
5984 Liquefied Petroleum Gas Dealers	$22,247.38	$444.97
5999 Miscellaneous Retail Stores, NEC	$848,771.61	$16,975.51
Other	$370,526.76	$7,410.56
Total for MAJOR GROUP 59	$2,100,127.31	$42,130.36
Total for DIVISION G	$19,477,574.91	$389,818.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,390.80	$496.06
Other	$21,924.07	$438.48
Total for MAJOR GROUP 60	$46,314.87	$934.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,321.44	$186.43
Other	$3,964.50	$79.29
Total for MAJOR GROUP 61	$13,285.94	$265.72
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$11,783.77	$235.67
Other	$8,638.18	$172.79
Total for MAJOR GROUP 63	$20,421.95	$408.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,490.36	$109.81
Total for MAJOR GROUP 64	$5,490.36	$109.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$692,965.56	$13,859.30
Total for MAJOR GROUP 65	$692,965.56	$13,859.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$782,968.65	$15,667.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$68,482.51	$1,369.69
7217 Carpet and Upholstery Cleaning	$47,191.88	$943.82
7218 Industrial Launderers	$33,263.90	$665.26
7221 Photographic Studios, Portrait	$58,900.41	$1,178.02
7231 Beauty Shops	$518,669.47	$10,373.37
7299 Miscellaneous Personal Services, NEC	$139,009.78	$2,780.18
Other	$26,695.56	$533.91
Total for MAJOR GROUP 72	$892,213.51	$17,844.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$189,091.83	$3,781.83
7319 Advertising, NEC	$8,365.49	$167.32
7322 Adjustment and Collection Services	$30,493.99	$609.88
7331 Direct Mail Advertising Services	$19,843.80	$396.87

Tea - General *continued...*

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

	Taxable	Tax Due
7334 Photocopying and Duplicating Services	$58,819.14	$1,176.39
7336 Commercial Art and Graphic Design	$403.60	$8.07
7338 Secretarial and Court Reporting	$43,731.82	$874.67
7342 Disinfecting and Pest Control Services	$4,177.51	$83.53
7349 Building Cleaning and Maintenance Services, NEC	$100,576.35	$2,011.60
7359 Equipment Rental and Leasing, NEC	$373,851.55	$7,477.02
7363 Help Supply Services	$22,877.65	$457.57
7371 Computer Programming Services	$48,009.96	$960.21
7372 Prepackaged Software	$171,216.62	$3,424.37
7373 Computer Integrated Systems Design	$5,340.15	$106.80
7374 Computer Processing and Data Preparation and Processing Services	$7,141.17	$142.83
7375 Information Retrieval Services	$11,637.28	$232.74
7377 Computer Rental and Leasing	$21,080.24	$421.60
7378 Computer Maintenance and Repair	$14,972.88	$299.46
7379 Computer Related Services, NEC	$138,168.75	$2,763.43
7381 Detective, Guard, and Armored Car Services	$6,333.91	$126.84
7382 Security Systems Services	$11,354.93	$227.09
7389 Miscellaneous Business Services	$5,647,914.04	$112,958.32
Other	$95,147.35	$1,902.96
Total for MAJOR GROUP 73	$7,030,550.01	$140,611.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$10,853.33	$217.06
7536 Automotive Glass Replacement Shops	$9,281.01	$185.60
7538 General Automotive Repair Shops	$450,758.05	$9,015.16
Other	$209,469.70	$4,189.36
Total for MAJOR GROUP 75	$680,362.09	$13,607.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,284.79	$25.75
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$14,644.37	$294.85
7629 Electrical and Electronic Repair Shops, NEC	$7,849.35	$157.00
7699 Repair Shops and Related Services, NEC	$57,222.15	$1,144.44
Other	$2,696.97	$53.93
Total for MAJOR GROUP 76	$83,697.63	$1,675.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$113,761.71	$2,275.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$114,875.33	$2,297.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$20,518.04	$410.36
7999 Amusement and Recreation Services, NEC	$157,405.65	$3,148.11
Other	$236,852.91	$4,741.92
Total for MAJOR GROUP 79	$414,776.60	$8,300.39
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$4,717.10	$94.35
Other	$35,805.88	$767.69
Total for MAJOR GROUP 80	$40,522.98	$862.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$532,805.93	$10,656.14
Total for MAJOR GROUP 81	$532,805.93	$10,656.14
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$372.50	$7.45
8299 Schools and Educational Services NEC	$4,236.00	$84.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,654.50	$93.09
MAJOR GROUP: 86 Membership Organizations		
Other	$8,237.26	$164.74
Total for MAJOR GROUP 86	$8,237.26	$164.74

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$194,340.18	$3,886.81
8712 Architectural Services	$21,196.36	$423.93
8713 Surveying Services	$26,234.10	$524.69
8721 Accounting, Auditing, and Bookkeeping Services	$159,074.72	$3,181.57
8734 Testing Laboratories	$10,769.82	$215.40
8742 Management Consulting Services	$217,050.09	$4,340.99
8748 Business Consulting Services, NEC	$28,676.14	$573.53
Other	$4,340.00	$86.80
Total for MAJOR GROUP 87	$661,681.41	$13,233.72
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,273.31	$705.47
Total for MAJOR GROUP 89	$35,273.31	$705.47
Total for DIVISION I	$10,499,650.56	$210,051.88

Tea - General Recap

	Other	$54,250.89	$1,085.01
A	Agriculture, Forestry, And Fishing	$1,305,886.54	$26,205.02
C	Construction	$1,030,086.30	$20,820.76
D	Manufacturing	$1,895,397.14	$37,922.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,466,728.89	$169,348.43
F	Wholesale Trade	$4,413,508.60	$88,280.90
G	Retail Trade	$19,477,574.91	$389,818.81
H	Finance, Insurance, And Real Estate	$782,968.65	$15,667.64
I	Services	$10,499,650.56	$210,051.88
	Other	$1,794.33	$35.89
	Total for Tea - General	$47,927,846.81	$959,236.73

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Tea - 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	$479,477.01	$4,794.78
5461 Retail Bakeries	$120,105.40	$1,201.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$605,047.76	$6,050.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,757,796.46	$27,577.97
5813 Drinking Places	$626,991.32	$6,269.92
Total for MAJOR GROUP 58	$3,384,787.78	$33,847.89
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$6,792.13	$67.92
Other	$342,717.80	$3,427.19
Total for MAJOR GROUP 59	$349,509.93	$3,495.11
Total for DIVISION G	$4,708,438.62	$47,084.42
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($639.97)	($6.43)
Total for MAJOR GROUP 79	($639.97)	($6.43)
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$5,418.77	$54.16

Tea - Gross Receipts Recap

G	Retail Trade	$4,708,438.62	$47,084.42
I	Services	$5,418.77	$54.16
	Other	($5,148.66)	($51.48)
	Total for Tea - Gross Receipts	$4,708,708.73	$47,087.10

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Tea Recap

		Taxable	Tax Due
	Other	$54,250.89	$1,085.01
A	Agriculture, Forestry, And Fishing	$1,305,886.54	$26,205.02
C	Construction	$1,030,086.30	$20,820.76
D	Manufacturing	$1,895,397.14	$37,922.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,466,728.89	$169,348.43
F	Wholesale Trade	$4,413,508.60	$88,280.90
G	Retail Trade	$24,186,013.53	$436,903.23
H	Finance, Insurance, And Real Estate	$782,968.65	$15,667.64
I	Services	$10,505,069.33	$210,106.04
	Other	($3,354.33)	($15.59)
	Total for Tea	$52,636,555.54	$1,006,323.83

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.

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$316,981,330.69	$12,679,941.68
4813 Telephone Communications, Except Radiotelephone	$19,847,640.17	$793,905.59
4899 Communications Services, NEC	$72,419.50	$2,896.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$336,903,709.38	$13,476,836.81
Total for DIVISION E	$336,903,709.38	$13,476,836.81
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	$354,083.63	$14,706.25
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$443.75	$17.75
Total for MAJOR GROUP 73	$443.75	$17.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	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	$863.75	$34.55

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,903,709.38	$13,476,836.81
G	Retail Trade	$354,083.63	$14,706.25
I	Services	$863.75	$34.55
	Total for Telecom Excise Tax - Gross Receipts	$337,258,656.76	$13,491,577.61

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,903,709.38	$13,476,836.81
G	Retail Trade	$354,083.63	$14,706.25
I	Services	$863.75	$34.55
	Total for Telecom Excise Tax	$337,258,656.76	$13,491,577.61

Taxable	Tax Due

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,241.97	$64.84
Total for MAJOR GROUP 07	$3,241.97	$64.84
Total for DIVISION A	$3,241.97	$64.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,417.29	$1,048.35
Total for MAJOR GROUP 15	$52,417.29	$1,048.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$110,788.21	$2,215.76
Total for MAJOR GROUP 16	$110,788.21	$2,215.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,166.90	$283.33
1799 Special Trade Contractors, NEC	$16,541.73	$330.83
Other	$265,861.17	$5,317.25
Total for MAJOR GROUP 17	$296,569.80	$5,931.41
Total for DIVISION C	$459,775.30	$9,195.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$199,968.01	$3,999.37
Total for MAJOR GROUP 23	$199,968.01	$3,999.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,947.55	$558.96
2731 Books: Publishing, or Publishing and Printing	$639.49	$12.79
2741 Miscellaneous Publishing	$485.90	$9.72
2752 Commercial Printing, Lithographic	$13,328.26	$266.59
Other	$15,727.98	$314.57
Total for MAJOR GROUP 27	$58,129.18	$1,162.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,678.74	$133.57
Total for MAJOR GROUP 28	$6,678.74	$133.57
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	$65,567.03	$1,311.36
Total for MAJOR GROUP 32	$65,567.03	$1,311.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$9,476.51	$189.53
Total for MAJOR GROUP 36	$9,476.51	$189.53

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$436,848.26	$8,737.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,494.90	$609.90
Total for MAJOR GROUP 42	$30,494.90	$609.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$378,427.08	$7,563.24
4813 Telephone Communications, Except Radiotelephone	$312,224.21	$6,244.49
4841 Cable and Other Pay Television Services	$183,866.50	$3,677.33
4899 Communications Services, NEC	$3,012.59	$60.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$883,708.43	$17,668.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$465,395.55	$9,307.91
Total for MAJOR GROUP 49	$465,395.55	$9,307.91
Total for DIVISION E	$1,379,598.88	$27,586.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$85,707.76	$1,714.14
5045 Computers and Computer Peripheral Equipment and Software	$25,255.56	$505.12
5049 Professional Equipment and Supplies, NEC	$5,821.33	$116.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$536,755.91	$10,735.11
5065 Electronic Parts and Equipment, NEC	$2,831,298.22	$56,625.97
5074 Plumbing and Heating Equipment and Supplies	$163,557.70	$3,271.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,278.35	$345.56
5082 Construction and Mining Machinery and Equipment	$4,569.10	$91.38
5084 Industrial Machinery and Equipment	$9,677.37	$193.55
5087 Service Establishment Equipment and Supplies	$7,961.43	$159.23
5091 Sporting and Recreational Goods and Supplies	$1,712.23	$34.24
Other	$47,470.01	$949.38
Total for MAJOR GROUP 50	$3,737,064.97	$74,741.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,800.14	$436.02
5191 Farm Supplies	$23,077.77	$460.39
Other	$7,654.64	$153.13
Total for MAJOR GROUP 51	$52,532.55	$1,049.54
Total for DIVISION F	$3,789,597.52	$75,790.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$206,471.45	$4,129.45
5251 Hardware Stores	$8,476.72	$169.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,371.18	$4,967.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,837.72	$356.77
5331 Variety Stores	$2,965.49	$59.32

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$2,972.23	$59.45
Total for MAJOR GROUP 53	$23,775.44	$475.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,257,552.17	$25,332.42
5499 Miscellaneous Food Stores	$16,365.95	$327.34
Other	($26.40)	($0.52)
Total for MAJOR GROUP 54	$1,273,891.72	$25,659.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,406,990.28	$28,139.79
5531 Auto and Home Supply Stores	$15,723.69	$314.49
5541 Gasoline Service Station	$454,493.44	$9,089.88
Other	$54,765.60	$1,095.31
Total for MAJOR GROUP 55	$1,931,973.01	$38,639.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,617.74	$392.34
5651 Family Clothing Stores	$13,660.47	$273.20
5661 Shoe Stores	$993.26	$19.86
5699 Miscellaneous Apparel and Accessory Stores	$9,182.75	$183.65
Other	$1,369.66	$27.39
Total for MAJOR GROUP 56	$44,823.88	$896.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$63,125.95	$1,262.52
5719 Miscellaneous Homefurnishings Stores	$43,908.48	$878.57
5722 Household Appliance Stores	$6,722.74	$134.45
5731 Radio, Television, and Consumer Electronics Stores	$21,564.16	$431.28
5734 Computer and Computer Software Stores	$38,754.34	$776.22
Other	$3,604.86	$72.11
Total for MAJOR GROUP 57	$177,680.53	$3,555.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$189,546.06	$3,796.67
5942 Book Stores	$7,507.76	$150.16
5943 Stationery Stores	$32,099.94	$642.01
5945 Hobby, Toy, and Game Stores	$3,379.04	$67.57
5947 Gift, Novelty, and Souvenir Shops	$14,695.61	$293.91
5961 Catalog and Mail-Order Houses	$76,484.20	$1,529.70
5963 Direct Selling Establishments	$80,909.49	$1,618.22
5984 Liquefied Petroleum Gas Dealers	$96,608.90	$1,932.17
5999 Miscellaneous Retail Stores, NEC	$133,696.78	$2,673.93
Other	$3,775.06	$75.51
Total for MAJOR GROUP 59	$638,702.84	$12,779.85
Total for DIVISION G	$4,432,590.19	$88,840.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$19,904.58	$398.08
Total for MAJOR GROUP 60	$19,904.58	$398.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,684.53	$53.70

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,684.53	$53.70
MAJOR GROUP: 65 Real Estate		
Other	$137,120.66	$2,742.41
Total for MAJOR GROUP 65	$137,120.66	$2,742.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$170,455.66	$3,409.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$19,448.97	$388.97
Other	$140,166.76	$2,803.33
Total for MAJOR GROUP 72	$159,615.73	$3,192.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$33,588.81	$671.80
7371 Computer Programming Services	$107,247.97	$2,144.95
7372 Prepackaged Software	$63,782.47	$1,275.65
7374 Computer Processing and Data Preparation and Processing Services	$17,431.42	$348.63
7375 Information Retrieval Services	$52,756.52	$1,055.13
7379 Computer Related Services, NEC	$1,118.28	$22.35
7389 Miscellaneous Business Services	$25,849.24	$517.02
Other	$2,278,270.24	$45,943.44
Total for MAJOR GROUP 73	$2,580,044.95	$51,978.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,071.61	$63.29
Total for MAJOR GROUP 76	$3,071.61	$63.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,956.50	$479.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,165.16	$484.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$22,621.25	$452.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$23,471.25	$469.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,780.00	$435.60
Total for MAJOR GROUP 81	$21,780.00	$435.60
MAJOR GROUP: 82 Educational Services		
Other	$5,619.22	$112.39
Total for MAJOR GROUP 82	$5,619.22	$112.39
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,400.65	$88.01
Total for MAJOR GROUP 86	$4,400.65	$88.01

Timber Lake - 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	$55,830.43	$1,116.62
Other	$193,695.26	$3,873.90
Total for MAJOR GROUP 87	$249,525.69	$4,990.52
Total for DIVISION I	$3,160,559.73	$63,591.98

Timber Lake - General Recap

A	Agriculture, Forestry, And Fishing	$3,241.97	$64.84
C	Construction	$459,775.30	$9,195.52
D	Manufacturing	$436,848.26	$8,737.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,379,598.88	$27,586.70
F	Wholesale Trade	$3,789,597.52	$75,790.80
G	Retail Trade	$4,432,590.19	$88,840.55
H	Finance, Insurance, And Real Estate	$170,455.66	$3,409.13
I	Services	$3,160,559.73	$63,591.98
	Total for Timber Lake - General	$13,832,667.51	$277,216.56

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$3,241.97	$64.84
C	Construction	$459,775.30	$9,195.52
D	Manufacturing	$436,848.26	$8,737.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,379,598.88	$27,586.70
F	Wholesale Trade	$3,789,597.52	$75,790.80
G	Retail Trade	$4,432,590.19	$88,840.55
H	Finance, Insurance, And Real Estate	$170,455.66	$3,409.13
I	Services	$3,160,559.73	$63,591.98
	Total for Timber Lake	$13,832,667.51	$277,216.56

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,213.00	$22.13
0783 Ornamental Shrub and Tree Services	$10,844.24	$108.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,205.24	$132.05
Total for DIVISION A	$13,205.24	$132.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$239.63	$2.40
1751 Carpentry Work	$3,500.69	$35.01
Other	$181,543.29	$2,098.82
Total for MAJOR GROUP 17	$185,283.61	$2,136.23
Total for DIVISION C	$208,409.35	$2,367.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,988.00	$79.88
Total for MAJOR GROUP 20	$7,988.00	$79.88
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,422.30	$64.21
2731 Books: Publishing, or Publishing and Printing	$1,354.83	$13.55
Other	$15,286.50	$152.89
Total for MAJOR GROUP 27	$23,063.63	$230.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,513.80	$15.14
Total for MAJOR GROUP 28	$1,513.80	$15.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$36,547.27	$365.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,497.67	$335.02
4813 Telephone Communications, Except Radiotelephone	$192,372.51	$1,940.79
4841 Cable and Other Pay Television Services	$27,813.00	$278.13
Other	$1,279.02	$12.80
Total for MAJOR GROUP 48	$254,962.20	$2,566.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$232,161.11	$2,321.61
Total for MAJOR GROUP 49	$232,161.11	$2,321.61
Total for DIVISION E	$500,429.68	$5,021.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,349.23	$33.49
5049 Professional Equipment and Supplies, NEC	$1,793.60	$17.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,602.13	$616.03
5074 Plumbing and Heating Equipment and Supplies	$152,466.24	$1,524.66
5084 Industrial Machinery and Equipment	$4,877.74	$48.78
5085 Industrial Supplies	$12,142.68	$121.43
Other	$244,264.01	$2,442.66
Total for MAJOR GROUP 50	$480,495.63	$4,804.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,092.65	$410.91
Total for MAJOR GROUP 51	$41,092.65	$410.91
Total for DIVISION F	$521,588.28	$5,215.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,440.41	$904.42
5251 Hardware Stores	$3,003.28	$30.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,751.89	$937.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,900.70	$39.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,913.90	$49.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$579,170.03	$5,795.16
5499 Miscellaneous Food Stores	$7,899.47	$78.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$587,102.10	$5,874.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,419.55	$64.19
5541 Gasoline Service Station	$366,724.55	$3,667.25
Other	$15,054.00	$150.55
Total for MAJOR GROUP 55	$388,198.10	$3,881.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,629.60	$36.29
5651 Family Clothing Stores	$3,187.43	$31.88
Other	$2,209.42	$22.10
Total for MAJOR GROUP 56	$9,026.45	$90.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,758.98	$17.59
5719 Miscellaneous Homefurnishings Stores	$4,845.00	$48.45
5731 Radio, Television, and Consumer Electronics Stores	$7,432.62	$74.35
Other	$1,743.77	$17.44

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$15,780.37	$157.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,989.93	$189.90
5942 Book Stores	$4,527.43	$45.28
5943 Stationery Stores	$23,818.46	$238.18
5947 Gift, Novelty, and Souvenir Shops	$141.45	$1.42
5961 Catalog and Mail-Order Houses	$26,928.46	$269.28
5963 Direct Selling Establishments	$12,695.39	$127.00
5999 Miscellaneous Retail Stores, NEC	$1,002,215.89	$10,191.03
Other	$8,366.57	$83.66
Total for MAJOR GROUP 59	$1,097,683.58	$11,145.75
Total for DIVISION G	$2,339,156.56	$23,564.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$826.71	$8.27
Total for MAJOR GROUP 60	$826.71	$8.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,976.50	$79.77
Total for MAJOR GROUP 64	$7,976.50	$79.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,904.00	$99.04
Total for MAJOR GROUP 65	$9,904.00	$99.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,457.93	$204.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$6,259.34	$62.57
7299 Miscellaneous Personal Services, NEC	$6,186.97	$61.90
Other	$6,099.50	$61.00
Total for MAJOR GROUP 72	$18,545.81	$185.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,365.82	$103.69
7359 Equipment Rental and Leasing, NEC	$7,203.38	$72.04
7372 Prepackaged Software	$14,097.56	$140.98
7379 Computer Related Services, NEC	$16,778.13	$167.77
7382 Security Systems Services	$1,764.77	$17.66
7389 Miscellaneous Business Services	$11,695.75	$116.96
Other	$3,637.20	$36.37
Total for MAJOR GROUP 73	$65,542.61	$655.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,420.02	$404.20
Other	$128,259.76	$1,282.61
Total for MAJOR GROUP 75	$168,679.78	$1,686.81
MAJOR GROUP: 76 Miscellaneous Repair Services		

Toronto - General *continued...*

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

	Taxable	Tax Due
Other	$6,711.50	$71.35
Total for MAJOR GROUP 76	$6,711.50	$71.35
MAJOR GROUP: 78 Motion Pictures		
Other	$7,486.40	$74.86
Total for MAJOR GROUP 78	$7,486.40	$74.86
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	$24,678.20	$246.79
8742 Management Consulting Services	$8,829.00	$88.29
Other	$17,450.95	$174.52
Total for MAJOR GROUP 87	$50,958.15	$509.60
Total for DIVISION I	$325,187.95	$3,256.21

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$13,205.24	$132.05
C	Construction	$208,409.35	$2,367.49
D	Manufacturing	$36,547.27	$365.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,429.68	$5,021.42
F	Wholesale Trade	$521,588.28	$5,215.90
G	Retail Trade	$2,339,156.56	$23,564.02
H	Finance, Insurance, And Real Estate	$20,457.93	$204.60
I	Services	$325,187.95	$3,256.21
	Other	$1,120.00	$11.20
	Total for Toronto - General	$3,966,102.26	$40,138.38

Toronto Recap

A	Agriculture, Forestry, And Fishing	$13,205.24	$132.05
C	Construction	$208,409.35	$2,367.49
D	Manufacturing	$36,547.27	$365.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,429.68	$5,021.42
F	Wholesale Trade	$521,588.28	$5,215.90
G	Retail Trade	$2,339,156.56	$23,564.02
H	Finance, Insurance, And Real Estate	$20,457.93	$204.60
I	Services	$325,187.95	$3,256.21
	Other	$1,120.00	$11.20
	Total for Toronto	$3,966,102.26	$40,138.38

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$930,725.11	$13,960.91
Other No Description	$9,138.56	$137.08
Total for MAJOR GROUP	$939,863.67	$14,097.99
Total for DIVISION --	$939,863.67	$14,097.99
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$93,974.58	$1,409.63
Total for MAJOR GROUP 01	$93,974.58	$1,409.63
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$348,132.52	$5,222.01
Total for MAJOR GROUP 02	$348,132.52	$5,222.01
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$193,177.69	$2,897.69
0782 Lawn and Garden Services	$2,785.53	$41.78
Other	$40,450.81	$606.77
Total for MAJOR GROUP 07	$236,414.03	$3,546.24
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$20,913,005.66	$313,981.33
Other	N/A	N/A
Total for MAJOR GROUP 09	$20,916,565.66	$314,034.74
Total for DIVISION A	$21,595,086.79	$324,212.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$32,352.22	$485.30
1799 Special Trade Contractors, NEC	$1,523.78	$22.87
Other	$15,903.90	$288.50
Total for MAJOR GROUP 17	$49,779.90	$796.67
Total for DIVISION C	$49,779.90	$796.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$2,995,504.01	$44,932.59
Other	$108,124.80	$1,621.87
Total for MAJOR GROUP 20	$3,103,628.81	$46,554.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$5,171.23	$77.56
Other	$8,499.75	$127.51
Total for MAJOR GROUP 23	$13,670.98	$205.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,308.72	$154.64
Total for MAJOR GROUP 24	$10,308.72	$154.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$62,794.41	$941.91
Total for MAJOR GROUP 27	$62,794.41	$941.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
3172 Personal Leather Goods, Except Women's Handbags and Purses	$2,539.67	$38.10
Other	N/A	N/A
Total for MAJOR GROUP 31	$3,158.67	$47.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$1,167.81	$17.52
Other	N/A	N/A
Total for MAJOR GROUP 34	$1,757.91	$26.37
MAJOR GROUP: 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		
3911 Jewelry, Precious Metal	$409,404.97	$6,141.07
Other	N/A	N/A
Total for MAJOR GROUP 39	$409,636.02	$6,144.54
Total for DIVISION D	$3,682,502.58	$55,237.59
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	$492,719.32	$7,390.84
Other	N/A	N/A
Total for MAJOR GROUP 41	$712,311.16	$10,684.73
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$295,369.26	$4,430.56
4225 General Warehousing and Storage	$7,779.30	$116.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$319,298.56	$4,789.52
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$1,574,332.11	$23,614.98
Total for MAJOR GROUP 44	$1,574,332.11	$23,614.98
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$1,401,270.72	$21,019.06
Other	N/A	N/A
Total for MAJOR GROUP 45	$1,441,335.70	$21,620.03
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$167,227.83	$2,508.42
Other	$20,147.26	$302.22
Total for MAJOR GROUP 47	$187,375.09	$2,810.64
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$91,388.53	$1,370.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$101,169.95	$1,517.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$25,676.64	$385.14
4931 Electric and Other Services Combined	$6,147.31	$92.23
4939 Combination Utilities, NEC	$543,017.35	$8,145.28
4953 Refuse Systems	$1,072,053.55	$16,080.79
Other	N/A	N/A
Total for MAJOR GROUP 49	$1,672,904.08	$25,093.58
Total for DIVISION E	$6,008,726.65	$90,131.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$234,803.33	$3,522.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$301,583.72	$4,523.77
Other	$70,656.50	$1,059.87
Total for MAJOR GROUP 50	$607,043.55	$9,105.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$18,030.80	$270.46
5136 Men's and Boys' Clothing and Furnishings	$78,275.33	$1,174.13
5191 Farm Supplies	$8,102.12	$121.54
5199 Nondurable Goods, NEC	$37,439.84	$561.62
Other	$50,144.78	$752.19
Total for MAJOR GROUP 51	$191,992.87	$2,879.94
Total for DIVISION F	$799,036.42	$11,985.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,791.54	$731.87
5251 Hardware Stores	$8,205.02	$123.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$71,786.24	$1,076.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$128,982.80	$1,934.72
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$7,755,001.56	$116,325.12
5399 Miscellaneous General Merchandise Stores	$74,989.76	$1,124.84
Total for MAJOR GROUP 53	$7,829,991.32	$117,449.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,265,979.34	$33,989.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$26,644.70	$399.66
5431 Fruit and Vegetable Markets	$69,939.45	$1,049.13
5441 Candy, Nut, and Confectionery Stores	$838,850.97	$12,582.80
5461 Retail Bakeries	$75,259.95	$1,128.89
5499 Miscellaneous Food Stores	$345,724.53	$5,185.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,624,034.24	$54,360.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$993,614.04	$14,904.44
5521 Motor Vehicle Dealers	$221,454.81	$3,321.83
5531 Auto and Home Supply Stores	$66,865.38	$1,003.00
5541 Gasoline Service Station	$75,568.68	$1,133.56
5571 Motorcycle Dealers	$5,962,137.19	$89,432.05
5599 Automotive Dealers, NEC	$131,084.10	$1,966.27
Other	$191,221.35	$2,885.73
Total for MAJOR GROUP 55	$7,641,945.55	$114,646.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$434,243.02	$6,513.68
5621 Women's Clothing Stores	$91,001.88	$1,365.03
5632 Women's Accessory and Specialty Stores	$176,631.89	$2,649.70
5641 Children's and Infants' Wear Stores	$18,262.77	$273.95
5651 Family Clothing Stores	$996,244.88	$14,943.67

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,167,112.67	$17,506.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,907,926.93	$43,619.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,530.71	$232.99
5714 Drapery, Curtain, and Upholstery Stores	$8,351.01	$125.27
5719 Miscellaneous Homefurnishings Stores	$59,665.94	$895.07
5722 Household Appliance Stores	$10,475.09	$157.13
5735 Record and Prerecorded Tape Stores	$15,483.24	$232.25
Other	$24,120.40	$419.00
Total for MAJOR GROUP 57	$133,626.39	$2,061.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,024,915.01	$165,443.39
5813 Drinking Places	$3,776,407.88	$56,646.22
Total for MAJOR GROUP 58	$14,801,322.89	$222,089.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$426,995.74	$6,404.95
5932 Used Merchandise Stores	$690,549.62	$10,358.43
5941 Sporting Goods Stores and Bicycle Shops	$1,781,058.81	$26,716.14
5942 Book Stores	$2,288,636.78	$34,329.59
5943 Stationery Stores	$5,152.90	$77.30
5944 Jewelry Stores	$2,910,372.07	$43,655.62
5945 Hobby, Toy, and Game Stores	$151,044.31	$2,261.33
5947 Gift, Novelty, and Souvenir Shops	$34,135,502.29	$512,033.18
5948 Luggage and Leather Goods Stores	$372,209.95	$5,583.15
5949 Sewing, Needlework, and Piece Goods Stores	$116,161.71	$1,742.46
5961 Catalog and Mail-Order Houses	$143,525.66	$2,152.89
5962 Automatic Merchandise Machine Operators	$51,338.65	$770.11
5963 Direct Selling Establishments	$1,139,171.63	$17,087.78
5992 Florists	$24,158.54	$362.38
5999 Miscellaneous Retail Stores, NEC	$30,439,779.69	$456,093.82
Other	$10,450.04	$156.76
Total for MAJOR GROUP 59	$74,686,108.39	$1,119,785.89
Total for DIVISION G	$111,753,938.51	$1,675,948.59
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: 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		
6513 Operators of Apartment Buildings	$91,921.11	$1,378.81
6515 Operators of Residential Mobile Home Sites	$26,035.98	$390.56
6531 Real Estate Agents and Managers	$4,336,000.38	$65,040.24
Other	$105,496.05	$1,582.47
Total for MAJOR GROUP 65	$4,559,453.52	$68,392.08
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	$4,567,166.02	$68,508.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$344,490,284.04	$5,169,302.14
7021 Rooming and Boarding Houses	$498,733.34	$7,481.02
7032 Sporting and Recreational Camps	$10,207,054.64	$153,085.63
7033 Recreational Vehicle Parks and Campsites	$41,438,696.09	$621,580.96
7041 Organization Hotels and Lodging Houses, on Membership Basis	$1,113,838.27	$16,707.58
Total for MAJOR GROUP 70	$397,748,606.38	$5,968,157.33
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,016.97	$60.26
7221 Photographic Studios, Portrait	$385,799.52	$5,787.03
7231 Beauty Shops	$49,893.15	$748.43
7299 Miscellaneous Personal Services, NEC	$85,846.55	$1,287.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$530,848.66	$7,962.87
MAJOR GROUP: 73 Business Services		
7335 Commercial Photography	$359,141.58	$5,387.13
7336 Commercial Art and Graphic Design	$65,073.06	$976.14
7349 Building Cleaning and Maintenance Services, NEC	$4,342.60	$65.16
7359 Equipment Rental and Leasing, NEC	$415,146.26	$6,227.21
7389 Miscellaneous Business Services	$418,445.09	$6,276.74
Other	$43,511.74	$652.69
Total for MAJOR GROUP 73	$1,305,660.33	$19,585.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,001,067.74	$480,016.06
7519 Utility Trailers and Recreational Vehicle Rental	$546,207.52	$8,193.15
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$10,837.44	$162.57
7538 General Automotive Repair Shops	$29,394.25	$440.91
Other	$111,010.59	$1,665.16
Total for MAJOR GROUP 75	$32,698,517.54	$490,477.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7631 Watch, Clock, and Jewelry Repair	$58,289.53	$874.35
7641 Reupholstery and Furniture Repair	$8,764.60	$131.47
7692 Welding Repair	$7,678.74	$115.18
7699 Repair Shops and Related Services, NEC	$120,539.22	$1,808.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$211,572.09	$3,173.65
MAJOR GROUP: 78 Motion Pictures		
Other	$22,132.60	$331.99
Total for MAJOR GROUP 78	$22,132.60	$331.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$122,514.53	$1,837.72
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,088,697.70	$16,330.46
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$180,300.57	$2,704.55
7933 Bowling Centers	$237,493.18	$3,562.42
7941 Professional Sports Clubs and Promoters	$3,232,336.37	$48,485.11
7948 Racing, Including Track Operations	$2,688,042.08	$40,295.53
7991 Physical Fitness Facilities	$251,112.07	$3,766.76
7992 Public Golf Courses	$501,025.14	$7,511.85
7993 Coin-Operated Amusement Devices	$1,573,991.83	$23,609.94
7996 Amusement Parks	$8,685,557.81	$130,283.37
7997 Membership Sports and Recreation Clubs	$2,432,008.48	$36,505.28
7999 Amusement and Recreation Services, NEC	$58,213,229.83	$872,373.45
Total for MAJOR GROUP 79	$79,206,309.59	$1,187,266.44
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$25,912.12	$295.33
8062 General Medical and Surgical Hospitals	$81,963.57	$1,229.46
Other	$28,758.68	$431.39
Total for MAJOR GROUP 80	$136,634.37	$1,956.18
MAJOR GROUP: 82 Educational Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$665,381.60	$9,980.76
8299 Schools and Educational Services NEC	$8,914.50	$133.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$830,956.78	$12,464.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$6,188,403.13	$92,826.12
8422 Arboreta and Botanical or Zoological Gardens	$2,305,501.97	$34,582.54
Total for MAJOR GROUP 84	$8,493,905.10	$127,408.66
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$359,771.63	$5,396.60
8641 Civic, Social, and Fraternal Associations	$236,080.96	$3,541.24
8661 Religious Organizations	$474,580.89	$7,118.73
8699 Membership Organizations, NEC	$1,252,802.64	$18,792.05
Total for MAJOR GROUP 86	$2,323,236.12	$34,848.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,992.03	$209.88
8742 Management Consulting Services	$1,111,877.32	$16,678.18
Other	$120,814.18	$1,812.21
Total for MAJOR GROUP 87	$1,246,683.53	$18,700.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$163,606.12	$2,454.19
Total for MAJOR GROUP 89	$163,606.12	$2,454.19
Total for DIVISION I	$524,921,565.39	$7,874,830.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$939,863.67	$14,097.99
A	Agriculture, Forestry, And Fishing	$21,595,086.79	$324,212.62
C	Construction	$49,779.90	$796.67
D	Manufacturing	$3,682,502.58	$55,237.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,008,726.65	$90,131.10
F	Wholesale Trade	$799,036.42	$11,985.65
G	Retail Trade	$111,753,938.51	$1,675,948.59
H	Finance, Insurance, And Real Estate	$4,567,166.02	$68,508.21
I	Services	$524,921,565.39	$7,874,830.94
	Other	$14,483.41	$217.26
	Total for Tourism - Gross Receipts	$674,332,149.34	$10,115,966.62

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Tourism Recap

		Taxable	Tax Due
	Other	$939,863.67	$14,097.99
A	Agriculture, Forestry, And Fishing	$21,595,086.79	$324,212.62
C	Construction	$49,779.90	$796.67
D	Manufacturing	$3,682,502.58	$55,237.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,008,726.65	$90,131.10
F	Wholesale Trade	$799,036.42	$11,985.65
G	Retail Trade	$111,753,938.51	$1,675,948.59
H	Finance, Insurance, And Real Estate	$4,567,166.02	$68,508.21
I	Services	$524,921,565.39	$7,874,830.94
	Other	$14,483.41	$217.26
	Total for Tourism	$674,332,149.34	$10,115,966.62

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.

Trent - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,437.72	$44.36
Total for MAJOR GROUP 17	$4,437.72	$44.36
Total for DIVISION C	$3,403.96	$34.02
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,806.30	$48.04
2731 Books: Publishing, or Publishing and Printing	$937.92	$9.38
Other	$3,152.49	$31.51
Total for MAJOR GROUP 27	$8,896.71	$88.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,916.59	$109.13
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	$117,024.29	$1,170.19
4813 Telephone Communications, Except Radiotelephone	$89,591.30	$895.92
4841 Cable and Other Pay Television Services	$17,092.00	$170.92
Other	$1,308.41	$13.09
Total for MAJOR GROUP 48	$225,016.00	$2,250.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,074.23	$1,530.76

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$153,074.23	$1,530.76
Total for DIVISION E	$382,219.77	$3,822.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,245.51	$122.47
Total for MAJOR GROUP 50	$12,245.51	$122.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($4,136.46)	($41.37)
Total for MAJOR GROUP 51	($4,136.46)	($41.37)
Total for DIVISION F	$8,109.05	$81.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,311.23	$183.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,335.23	$183.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,615.02	$26.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,640.02	$26.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,857.14	$18.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,117.85	$76.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,545.87	$365.46
Other	$3,617.80	$36.17
Total for MAJOR GROUP 55	$40,163.67	$401.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,021.12	$20.22
5651 Family Clothing Stores	$3,704.61	$37.05
5661 Shoe Stores	$98.67	$0.99
Other	$1,084.29	$10.84
Total for MAJOR GROUP 56	$6,908.69	$69.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,237.35	$232.37
5719 Miscellaneous Homefurnishings Stores	$6,288.20	$62.88
5722 Household Appliance Stores	$7,727.39	$77.27
Other	$5,720.38	$57.20
Total for MAJOR GROUP 57	$42,973.32	$429.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,276.47	$12.77
5942 Book Stores	$699.32	$7.00
5943 Stationery Stores	$113.00	$1.13
5945 Hobby, Toy, and Game Stores	$734.02	$7.34
5961 Catalog and Mail-Order Houses	$13,231.80	$132.33
5963 Direct Selling Establishments	$25,853.18	$258.51
5999 Miscellaneous Retail Stores, NEC	$6,789.75	$67.90
Other	$39,105.84	$391.05
Total for MAJOR GROUP 59	$87,803.38	$878.03
Total for DIVISION G	$442,740.57	$4,432.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,401.70	$94.01
Total for MAJOR GROUP 65	$9,401.70	$94.01
Total for DIVISION H	$11,350.84	$113.49
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		
7217 Carpet and Upholstery Cleaning	$423.00	$4.23
7299 Miscellaneous Personal Services, NEC	$2,346.02	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,888.00	$28.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$967.40	$9.67
7372 Prepackaged Software	$3,076.80	$30.74
7389 Miscellaneous Business Services	$10,671.20	$106.71
Other	$2,323.27	$23.23
Total for MAJOR GROUP 73	$17,038.67	$170.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,433.53	$174.33
Total for MAJOR GROUP 75	$17,433.53	$174.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$627.00	$6.27
Total for MAJOR GROUP 76	$627.00	$6.27
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		
7999 Amusement and Recreation Services, NEC	$3,248.14	$32.49
Other	$2,580.98	$27.20
Total for MAJOR GROUP 79	$5,829.12	$59.69
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	$1,476.55	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,102.61	$41.01
Total for DIVISION I	$74,309.43	$744.48

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Trent - General Recap

		Taxable	Tax Due
C	Construction	$3,403.96	$34.02
D	Manufacturing	$10,916.59	$109.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,219.77	$3,822.18
F	Wholesale Trade	$8,109.05	$81.10
G	Retail Trade	$442,740.57	$4,432.91
H	Finance, Insurance, And Real Estate	$11,350.84	$113.49
I	Services	$74,309.43	$744.48
	Other	$1,968.22	$19.69
	Total for Trent - General	$935,018.43	$9,357.00

Trent Recap

C	Construction	$3,403.96	$34.02
D	Manufacturing	$10,916.59	$109.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$382,219.77	$3,822.18
F	Wholesale Trade	$8,109.05	$81.10
G	Retail Trade	$442,740.57	$4,432.91
H	Finance, Insurance, And Real Estate	$11,350.84	$113.49
I	Services	$74,309.43	$744.48
	Other	$1,968.22	$19.69
	Total for Trent	$935,018.43	$9,357.00

ITEMS OF NOTE:

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

	Taxable	Tax Due
Tripp - General		
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	$17,097.93	$341.95
0783 Ornamental Shrub and Tree Services	$6,275.87	$125.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,723.80	$474.47
Total for DIVISION A	$24,443.80	$488.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,351.45	$167.03
Total for MAJOR GROUP 15	$8,351.45	$167.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,509.17	$410.19
Total for MAJOR GROUP 16	$20,509.17	$410.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,423.65	$208.47
1731 Electrical Work	$16,595.70	$331.91
1752 Floor Laying and Other Floor Work, NEC	$22,027.18	$440.54
Other	$53,364.45	$1,078.04
Total for MAJOR GROUP 17	$102,410.98	$2,058.96
Total for DIVISION C	$131,271.60	$2,636.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,628.56	$272.57
Total for MAJOR GROUP 20	$13,628.56	$272.57
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,622.54	$152.45
Total for MAJOR GROUP 23	$7,622.54	$152.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,199.00	$424.01
2721 Periodicals: Publishing, or Publishing and Printing	$9,277.91	$185.56
2731 Books: Publishing, or Publishing and Printing	$1,196.62	$23.93
2741 Miscellaneous Publishing	$236.12	$4.71
2752 Commercial Printing, Lithographic	$6,186.58	$123.71
2759 Commercial Printing, NEC	$4,148.03	$82.96
Other	$10,808.69	$216.18
Total for MAJOR GROUP 27	$53,052.95	$1,061.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$279.50	$5.59
Total for MAJOR GROUP 28	$279.50	$5.59
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

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$86,525.34	$1,730.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,617.01	$92.34
Total for MAJOR GROUP 42	$4,617.01	$92.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$333,198.45	$6,669.96
4813 Telephone Communications, Except Radiotelephone	$411,309.91	$8,226.18
4899 Communications Services, NEC	$1,851.60	$37.03
Other	$26,699.00	$533.98
Total for MAJOR GROUP 48	$773,058.96	$15,467.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$699,762.57	$13,995.21
Total for MAJOR GROUP 49	$699,762.57	$13,995.21
Total for DIVISION E	$1,478,952.78	$29,584.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,931.36	$218.65
5045 Computers and Computer Peripheral Equipment and Software	$3,890.99	$77.83
5046 Commercial Equipment, NEC	$16,786.19	$335.71
5047 Medical, Dental, and Hospital Equipment and Supplies	($164,970.05)	($3,299.40)
5049 Professional Equipment and Supplies, NEC	$5,081.50	$101.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,098.93	$361.98
5065 Electronic Parts and Equipment, NEC	$144,432.50	$2,888.65
5074 Plumbing and Heating Equipment and Supplies	$25,182.10	$503.64
5082 Construction and Mining Machinery and Equipment	$3,380.32	$67.62
5083 Farm and Garden Machinery and Equipment	$1,833.76	$36.66
5084 Industrial Machinery and Equipment	$2,668.57	$53.38
5085 Industrial Supplies	$11,076.92	$221.54
5087 Service Establishment Equipment and Supplies	$10,504.28	$210.09
Other	$14,023.31	$280.48
Total for MAJOR GROUP 50	$102,920.68	$2,058.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$172.40	$3.45
5141 Groceries, General Line	$262,149.90	$5,244.51
5145 Confectionery	$5,246.98	$104.94

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$3,022.80	$61.18
Other	$16,588.95	$331.74
Total for MAJOR GROUP 51	$287,181.03	$5,745.82
Total for DIVISION F	$390,101.71	$7,804.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$490,509.95	$9,810.22
5251 Hardware Stores	$10,574.95	$211.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$501,963.94	$10,039.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,701.73	$275.27
Other	$8,226.96	$164.54
Total for MAJOR GROUP 53	$20,928.69	$439.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$819,220.17	$16,388.98
5461 Retail Bakeries	$4,365.43	$87.33
5499 Miscellaneous Food Stores	$15,104.75	$302.11
Other	$64,937.95	$1,298.76
Total for MAJOR GROUP 54	$903,628.30	$18,077.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,395.28	$1,387.88
5541 Gasoline Service Station	$171,170.26	$3,423.40
Other	$2,693.28	$53.86
Total for MAJOR GROUP 55	$243,258.82	$4,865.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,956.99	$179.13
5641 Children's and Infants' Wear Stores	$1,459.83	$29.20
5651 Family Clothing Stores	$8,507.11	$170.15
5661 Shoe Stores	$2,113.79	$42.28
5699 Miscellaneous Apparel and Accessory Stores	$2,721.95	$54.44
Other	$1,974.75	$39.50
Total for MAJOR GROUP 56	$25,734.42	$514.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,954.23	$1,419.10
5719 Miscellaneous Homefurnishings Stores	$40,184.75	$804.05
5722 Household Appliance Stores	$508.50	$10.17
5731 Radio, Television, and Consumer Electronics Stores	$6,554.97	$131.10
5734 Computer and Computer Software Stores	$7,242.46	$163.57
Other	$12,057.10	$241.14
Total for MAJOR GROUP 57	$137,502.01	$2,769.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,437.53	$1,848.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$301,132.15	$6,022.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,397.85	$67.97
5942 Book Stores	$6,048.65	$120.97
5943 Stationery Stores	$11,357.89	$229.49
5945 Hobby, Toy, and Game Stores	$1,727.33	$34.57
5961 Catalog and Mail-Order Houses	$48,035.85	$960.75
5963 Direct Selling Establishments	$64,995.96	$1,299.92
5999 Miscellaneous Retail Stores, NEC	$46,155.86	$923.16
Other	$128,081.13	$2,561.61
Total for MAJOR GROUP 59	$309,800.52	$6,198.44
Total for DIVISION G	$2,443,948.85	$48,926.36

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$250.40	$5.01
Total for MAJOR GROUP 60	$250.40	$5.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$18,957.11	$379.14
Total for MAJOR GROUP 61	$18,957.11	$379.14
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,153.75	$63.08
Total for MAJOR GROUP 64	$3,153.75	$63.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,969.08	$299.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,232.42	$324.65
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	$39,742.22	$794.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,294.56	$385.89
7299 Miscellaneous Personal Services, NEC	$32,014.11	$640.29
Other	$132,672.18	$2,653.44
Total for MAJOR GROUP 72	$183,980.85	$3,679.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,721.00	$34.42
7359 Equipment Rental and Leasing, NEC	$6,618.51	$132.40
7372 Prepackaged Software	$55,541.81	$1,110.85
7379 Computer Related Services, NEC	$3,789.58	$75.79
7382 Security Systems Services	$1,918.20	$38.37
7389 Miscellaneous Business Services	$45,621.99	$912.44
Other	$31,700.46	$628.87
Total for MAJOR GROUP 73	$146,911.55	$2,933.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$362,187.97	$7,243.77
Other	$4,595.93	$91.90
Total for MAJOR GROUP 75	$366,783.90	$7,335.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,972.10	$59.78
Other	$16,313.42	$326.27
Total for MAJOR GROUP 76	$19,285.52	$386.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,718.84	$254.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$41,153.34	$823.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,437.26	$28.75
Other	$78,830.81	$1,576.60
Total for MAJOR GROUP 79	$80,268.07	$1,605.35
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$94,870.88	$1,967.43
Other	N/A	N/A
Total for MAJOR GROUP 80	$98,667.27	$2,043.36
MAJOR GROUP: 81 Legal Services		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$199,189.67	$3,983.82
Total for MAJOR GROUP 81	$199,189.67	$3,983.82
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,102.55	$82.05
Other	$483.97	$9.68
Total for MAJOR GROUP 86	$4,586.52	$91.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,940.91	$318.83
8734 Testing Laboratories	$1,147.15	$22.95
Other	$9,743.00	$194.86
Total for MAJOR GROUP 87	$26,831.06	$536.64
Total for DIVISION I	$1,167,957.75	$23,424.46

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$24,443.80	$488.87
C	Construction	$131,271.60	$2,636.18
D	Manufacturing	$86,525.34	$1,730.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,478,952.78	$29,584.98
F	Wholesale Trade	$390,101.71	$7,804.28
G	Retail Trade	$2,443,948.85	$48,926.36
H	Finance, Insurance, And Real Estate	$39,742.22	$794.86
I	Services	$1,167,957.75	$23,424.46
	Other	$7,090.89	$141.82
	Total for Tripp - General	$5,770,034.94	$115,532.34

Tripp Recap

A	Agriculture, Forestry, And Fishing	$24,443.80	$488.87
C	Construction	$131,271.60	$2,636.18
D	Manufacturing	$86,525.34	$1,730.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,478,952.78	$29,584.98
F	Wholesale Trade	$390,101.71	$7,804.28
G	Retail Trade	$2,443,948.85	$48,926.36
H	Finance, Insurance, And Real Estate	$39,742.22	$794.86
I	Services	$1,167,957.75	$23,424.46
	Other	$7,090.89	$141.82
	Total for Tripp	$5,770,034.94	$115,532.34

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,764.97	$57.68
1751 Carpentry Work	$8,060.46	$80.60
Other	$96,260.43	$962.61
Total for MAJOR GROUP 17	$110,085.86	$1,100.89
Total for DIVISION C	$112,495.21	$1,124.98
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	$6,140.24	$61.41
Total for MAJOR GROUP 23	$6,140.24	$61.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,696.87	$146.96
2721 Periodicals: Publishing, or Publishing and Printing	$476.52	$4.76
2731 Books: Publishing, or Publishing and Printing	$284.96	$2.85
2741 Miscellaneous Publishing	$281.51	$2.82
2752 Commercial Printing, Lithographic	$293.00	$2.93
Other	$4,713.80	$47.15
Total for MAJOR GROUP 27	$20,746.66	$207.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,615.00	$16.15
Total for MAJOR GROUP 28	$1,615.00	$16.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,082.98	$400.84
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	$103,268.60	$1,034.24
4813 Telephone Communications, Except Radiotelephone	$79,926.62	$799.28
4841 Cable and Other Pay Television Services	$77,078.00	$770.78
Other	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$260,476.22	$2,606.33
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	$457,139.12	$4,572.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,276.26	$92.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,138.21	$31.38
5084 Industrial Machinery and Equipment	$11,260.36	$112.60
5085 Industrial Supplies	$4,199.09	$41.99
Other	$74,582.87	$745.83
Total for MAJOR GROUP 50	$102,456.79	$1,024.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,997.99	$90.00
Other	$787,799.26	$7,945.34
Total for MAJOR GROUP 51	$796,797.25	$8,035.34
Total for DIVISION F	$899,254.04	$9,059.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,176.07	$1,011.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,439.98	$1,044.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,357.64	$23.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,382.84	$23.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,420.32	$34.20
Other	$989,833.26	$9,928.57
Total for MAJOR GROUP 54	$993,253.58	$9,962.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,388.77	$73.90
Other	$212,591.40	$2,125.91
Total for MAJOR GROUP 55	$219,980.17	$2,199.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,716.35	$107.17
5632 Women’s Accessory and Specialty Stores	$496.85	$4.97
5651 Family Clothing Stores	$2,790.31	$27.92
5661 Shoe Stores	$675.00	$6.75
5699 Miscellaneous Apparel and Accessory Stores	$1,668.95	$16.69
Other	$589.49	$5.89
Total for MAJOR GROUP 56	$16,936.95	$169.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,194.15	$121.94
5719 Miscellaneous Homefurnishings Stores	$1,712.60	$17.12
5722 Household Appliance Stores	$6,737.85	$67.38
5731 Radio, Television, and Consumer Electronics Stores	$294.00	$2.94
Other	$27,237.03	$272.36
Total for MAJOR GROUP 57	$48,175.63	$481.74
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	$5,231.91	$52.32

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,461.42	$14.62
5943 Stationery Stores	$2,252.49	$22.52
5945 Hobby, Toy, and Game Stores	$1,168.75	$11.69
5947 Gift, Novelty, and Souvenir Shops	$1,066.24	$10.66
5961 Catalog and Mail-Order Houses	$16,376.16	$163.78
5963 Direct Selling Establishments	$18,464.69	$184.69
5999 Miscellaneous Retail Stores, NEC	$68,510.64	$685.11
Other	$18,562.58	$185.64
Total for MAJOR GROUP 59	$133,094.88	$1,331.03
Total for DIVISION G	$1,612,392.47	$16,154.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,043.78	$50.44
Total for MAJOR GROUP 64	$5,043.78	$50.44
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	$17,681.60	$176.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$41,235.49	$412.37
Total for MAJOR GROUP 72	$41,235.49	$412.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$146,610.42	$1,466.09
7372 Prepackaged Software	$7,540.30	$75.40
7389 Miscellaneous Business Services	$24,063.42	$240.71
Other	$26,783.05	$267.79
Total for MAJOR GROUP 73	$204,997.19	$2,049.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,462.00	$14.64
Total for MAJOR GROUP 76	$1,462.00	$14.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$994.00	$9.94
Total for MAJOR GROUP 82	$994.00	$9.94

Tulare - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations			
Other		$1,547.94	$15.50
	Total for MAJOR GROUP 86	$1,547.94	$15.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,827.94	$98.26
Other		$7,411.64	$74.13
	Total for MAJOR GROUP 87	$17,239.58	$172.39
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$284,986.55	$2,849.93

Tulare - General Recap

C	Construction	$112,495.21	$1,124.98
D	Manufacturing	$40,082.98	$400.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,139.12	$4,572.96
F	Wholesale Trade	$899,254.04	$9,059.91
G	Retail Trade	$1,612,392.47	$16,154.27
H	Finance, Insurance, And Real Estate	$17,681.60	$176.83
I	Services	$284,986.55	$2,849.93
	Other	$4,572.65	$45.73
	Total for Tulare - General	$3,428,604.62	$34,385.45

Tulare Recap

C	Construction	$112,495.21	$1,124.98
D	Manufacturing	$40,082.98	$400.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,139.12	$4,572.96
F	Wholesale Trade	$899,254.04	$9,059.91
G	Retail Trade	$1,612,392.47	$16,154.27
H	Finance, Insurance, And Real Estate	$17,681.60	$176.83
I	Services	$284,986.55	$2,849.93
	Other	$4,572.65	$45.73
	Total for Tulare	$3,428,604.62	$34,385.45

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Tyndall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$23,973.61	$479.46
Other	$36,809.93	$736.20
Total for MAJOR GROUP 07	$60,783.54	$1,215.66
Total for DIVISION A	$82,896.53	$1,829.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,193.24	$63.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,851.99	$117.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$57,374.71	$1,147.50
Total for MAJOR GROUP 16	$57,374.71	$1,147.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,332.56	$386.69
1731 Electrical Work	$7,782.79	$155.65
1751 Carpentry Work	$45,723.00	$914.46
1752 Floor Laying and Other Floor Work, NEC	$10,054.07	$201.08
1793 Glass and Glazing Work	$7,501.57	$150.04
1799 Special Trade Contractors, NEC	$77,369.17	$1,547.39
Other	$24,365.74	$487.32
Total for MAJOR GROUP 17	$192,128.90	$3,842.63
Total for DIVISION C	$255,355.60	$5,107.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,236.50	$284.73
Total for MAJOR GROUP 20	$14,236.50	$284.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,734.84	$114.70
Total for MAJOR GROUP 23	$5,734.84	$114.70
MAJOR 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	$44,963.75	$899.33
2721 Periodicals: Publishing, or Publishing and Printing	$2,524.24	$50.49
2731 Books: Publishing, or Publishing and Printing	$1,389.23	$27.79
2741 Miscellaneous Publishing	$967.86	$19.37
2752 Commercial Printing, Lithographic	$26,244.68	$524.91
2759 Commercial Printing, NEC	$7,956.58	$159.13
Other	$5,633.84	$112.68
Total for MAJOR GROUP 27	$89,680.18	$1,793.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$9,390.50	$187.81

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	$11,482.50	$229.65
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$31,799.81	$636.00
Total for MAJOR GROUP 32	$31,799.81	$636.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$24,635.39	$492.70
Total for MAJOR GROUP 35	$24,635.39	$492.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,187.81	$63.76
Total for MAJOR GROUP 36	$3,187.81	$63.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$31,378.23	$628.32
Total for MAJOR GROUP 37	$31,378.23	$628.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,216.25	$44.33
Total for MAJOR GROUP 38	$2,216.25	$44.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$343,976.17	$6,880.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$104,256.44	$2,085.13
Total for MAJOR GROUP 42	$104,256.44	$2,085.13
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	$528,852.97	$10,570.50
4813 Telephone Communications, Except Radiotelephone	$566,262.41	$11,325.28
4899 Communications Services, NEC	$16,257.11	$325.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,171,511.99	$23,423.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$2,191,402.75	$43,821.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$11,415.50	$228.31
5044 Office Equipment	$44,266.25	$885.34
5045 Computers and Computer Peripheral Equipment and Software	$17,456.31	$349.14
5046 Commercial Equipment, NEC	$46,927.46	$938.54
5047 Medical, Dental, and Hospital Equipment and Supplies	($272,977.48)	($5,459.50)
5049 Professional Equipment and Supplies, NEC	$994.50	$19.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$166,498.78	$3,329.98
5065 Electronic Parts and Equipment, NEC	$102,709.99	$2,054.20
5074 Plumbing and Heating Equipment and Supplies	$118,169.71	$2,363.41

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,224.16	$204.49
5082 Construction and Mining Machinery and Equipment	$46,473.15	$929.45
5084 Industrial Machinery and Equipment	$9,348.78	$186.97
5087 Service Establishment Equipment and Supplies	$956.11	$19.12
5099 Durable Goods, NEC	$14,720.73	$294.41
Other	$44,230.88	$884.64
Total for MAJOR GROUP 50	$361,414.83	$7,228.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$1,782.23	$35.64
5141 Groceries, General Line	$199,162.67	$3,997.94
5145 Confectionery	$17,638.08	$352.76
Other	$23,372.46	$468.41
Total for MAJOR GROUP 51	$241,955.44	$4,854.75
Total for DIVISION F	$603,370.27	$12,083.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$479,523.71	$9,590.46
5251 Hardware Stores	$503,665.77	$10,073.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,000,310.08	$20,006.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,401.10	$433.83
5331 Variety Stores	$39,529.31	$790.57
5399 Miscellaneous General Merchandise Stores	$2,521.92	$50.42
Total for MAJOR GROUP 53	$63,452.33	$1,274.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,079,875.56	$61,660.50
5431 Fruit and Vegetable Markets	$22,134.74	$442.69
5441 Candy, Nut, and Confectionery Stores	$20,832.55	$416.67
5461 Retail Bakeries	$166,496.69	$3,329.94
5499 Miscellaneous Food Stores	$71,092.96	$1,421.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,362,954.50	$67,322.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$323,743.91	$6,474.90
Other	$595,754.62	$11,915.11
Total for MAJOR GROUP 55	$919,498.53	$18,390.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	($805.80)	($16.11)
5621 Women's Clothing Stores	$408,495.13	$8,169.90
5632 Women’s Accessory and Specialty Stores	$7,477.77	$149.56
5641 Children's and Infants’ Wear Stores	$2,145.17	$42.90
5651 Family Clothing Stores	$25,511.13	$510.25
5661 Shoe Stores	$4,387.61	$87.75
5699 Miscellaneous Apparel and Accessory Stores	$49,211.28	$984.23
Total for MAJOR GROUP 56	$496,422.29	$9,928.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$122,086.59	$2,441.73
5713 Floor Coverings Stores	$64,907.11	$1,263.23
5719 Miscellaneous Homefurnishings Stores	$8,067.00	$161.40
5722 Household Appliance Stores	$18,548.89	$370.99
5731 Radio, Television, and Consumer Electronics Stores	$6,585.46	$131.71
5734 Computer and Computer Software Stores	$26,256.59	$525.13
5735 Record and Prerecorded Tape Stores	$496.18	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$252,490.85	$5,014.96
MAJOR GROUP: 58 Eating And Drinking Places		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$405,224.96	$8,104.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$653,594.61	$13,071.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,381.28	$470.40
5942 Book Stores	$9,310.48	$186.20
5943 Stationery Stores	$48,818.63	$978.51
5945 Hobby, Toy, and Game Stores	$3,632.80	$72.67
5947 Gift, Novelty, and Souvenir Shops	$693.28	$13.87
5961 Catalog and Mail-Order Houses	$69,570.57	$1,391.43
5962 Automatic Merchandise Machine Operators	$5,666.40	$113.32
5963 Direct Selling Establishments	$97,158.07	$1,944.41
5999 Miscellaneous Retail Stores, NEC	$126,362.57	$2,527.32
Other	$331,164.72	$6,623.32
Total for MAJOR GROUP 59	$715,758.80	$14,321.45
Total for DIVISION G	$7,464,481.99	$149,329.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,609.91	$252.21
Total for MAJOR GROUP 60	$12,609.91	$252.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,076.15	$41.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,756.15	$55.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,702.05	$74.05
Total for MAJOR GROUP 64	$3,702.05	$74.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,237.34	$844.75
Other	N/A	N/A
Total for MAJOR GROUP 65	$108,507.34	$2,170.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$129,546.15	$2,590.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,550.12	$271.00
7221 Photographic Studios, Portrait	$22,331.56	$446.64
7299 Miscellaneous Personal Services, NEC	$1,404.17	$28.10
Other	$236,082.26	$4,721.70
Total for MAJOR GROUP 72	$273,368.11	$5,467.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,317.90	$66.37
7342 Disinfecting and Pest Control Services	$9,737.84	$194.75
7349 Building Cleaning and Maintenance Services, NEC	$8,928.44	$178.57
7359 Equipment Rental and Leasing, NEC	$34,077.51	$681.55
7371 Computer Programming Services	$15,044.17	$300.88
7372 Prepackaged Software	$121,709.85	$2,434.19
7374 Computer Processing and Data Preparation and Processing Services	$13,490.50	$269.81

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7377 Computer Rental and Leasing	$14,449.33	$288.99
7379 Computer Related Services, NEC	$19,048.68	$380.98
7389 Miscellaneous Business Services	$112,810.18	$2,256.21
Other	$83,495.22	$1,677.27
Total for MAJOR GROUP 73	$436,109.62	$8,729.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$456,038.91	$9,120.83
Other	$2,345.73	$46.89
Total for MAJOR GROUP 75	$458,384.64	$9,167.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,778.18	$115.57
7699 Repair Shops and Related Services, NEC	$79,898.86	$1,599.64
Other	$850.05	$17.00
Total for MAJOR GROUP 76	$86,527.09	$1,732.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,292.67	$565.85
Total for MAJOR GROUP 78	$28,292.67	$565.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$859.34	$17.18
7993 Coin-Operated Amusement Devices	$6,875.30	$137.50
Other	$78,876.38	$1,577.53
Total for MAJOR GROUP 79	$86,611.02	$1,732.21
MAJOR GROUP: 80 Health Services		
Other	$123,391.50	$2,478.66
Total for MAJOR GROUP 80	$123,391.50	$2,478.66
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$116,284.67	$2,325.68
Total for MAJOR GROUP 81	$116,284.67	$2,325.68
MAJOR GROUP: 82 Educational Services		
Other	$15,999.49	$320.00
Total for MAJOR GROUP 82	$15,999.49	$320.00
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,110.51	$262.21
Other	$3,177.18	$63.54
Total for MAJOR GROUP 86	$16,287.69	$325.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,765.67	$835.31
8734 Testing Laboratories	$645,488.56	$12,909.78
8742 Management Consulting Services	$21,591.11	$431.83
Other	$29,882.95	$597.66
Total for MAJOR GROUP 87	$738,728.29	$14,774.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,909.46	$398.20
Total for MAJOR GROUP 89	$19,909.46	$398.20
Total for DIVISION I	$2,443,780.50	$48,895.60

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$82,896.53	$1,829.64
C	Construction	$255,355.60	$5,107.17
D	Manufacturing	$343,976.17	$6,880.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,191,402.75	$43,821.56
F	Wholesale Trade	$603,370.27	$12,083.14
G	Retail Trade	$7,464,481.99	$149,329.88
H	Finance, Insurance, And Real Estate	$129,546.15	$2,590.97
I	Services	$2,443,780.50	$48,895.60
	Other	$597.59	$11.95
	Total for Tyndall - General	$13,515,407.55	$270,550.30

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$82,896.53	$1,829.64
C	Construction	$255,355.60	$5,107.17
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,191,402.75	$43,821.56
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G	Retail Trade	$7,464,481.99	$149,329.88
H	Finance, Insurance, And Real Estate	$129,546.15	$2,590.97
I	Services	$2,443,780.50	$48,895.60
	Other	$597.59	$11.95
	Total for Tyndall	$13,515,407.55	$270,550.30

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.

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$498.48	$4.99
Total for MAJOR GROUP 17	$498.48	$4.99
Total for DIVISION C	$1,265.97	$12.66
DIVISION: D Manufacturing		
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,572.74	$45.73
2721 Periodicals: Publishing, or Publishing and Printing	$447.35	$4.48
2731 Books: Publishing, or Publishing and Printing	$253.35	$2.53
Other	$2,553.92	$25.53
Total for MAJOR GROUP 27	$7,827.36	$78.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,364.32	$93.64
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	$21,399.62	$214.02
4813 Telephone Communications, Except Radiotelephone	$7,216.71	$72.17
4899 Communications Services, NEC	$4,943.09	$49.45
Other	$23,144.00	$231.44
Total for MAJOR GROUP 48	$56,703.42	$567.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Utica - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$129,302.63	$1,293.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,710.00	$47.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$920.88	$9.21
Other	$15,397.99	$153.96
Total for MAJOR GROUP 50	$21,028.87	$210.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,826.82	$78.26
Total for MAJOR GROUP 51	$7,826.82	$78.26
Total for DIVISION F	$28,855.69	$288.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,756.95	$387.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,331.95	$393.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$158,732.13	$1,587.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,601.13	$1,596.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$358.13	$3.58
Total for MAJOR GROUP 54	$358.13	$3.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,435.20	$24.37
5651 Family Clothing Stores	$5,327.39	$53.28
5661 Shoe Stores	$527.34	$5.28
Other	$5,648.20	$56.49
Total for MAJOR GROUP 56	$13,938.13	$139.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,494.94	$154.95
Other	$639.00	$6.39
Total for MAJOR GROUP 57	$16,133.94	$161.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,698.11	$26.98
5961 Catalog and Mail-Order Houses	$25,676.40	$256.76
5963 Direct Selling Establishments	$11,641.68	$116.42
5999 Miscellaneous Retail Stores, NEC	$2,348.53	$23.49
Other	$11,317.91	$113.18
Total for MAJOR GROUP 59	$53,682.63	$536.83
Total for DIVISION G	$359,757.70	$3,597.60
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

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	$8,793.68	$87.94

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$405.90	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,789.18	$27.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,758.40	$37.57
7372 Prepackaged Software	$1,584.00	$15.84
7374 Computer Processing and Data Preparation and Processing Services	$2,465.00	$24.65
7389 Miscellaneous Business Services	$3,647.51	$36.47
Other	$2,167.40	$21.67
Total for MAJOR GROUP 73	$13,622.31	$136.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$519.03	$5.22
Total for MAJOR GROUP 75	$519.03	$5.22
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: 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
Total for DIVISION I	$25,286.69	$252.88

Utica - General Recap

C	Construction	$1,265.97	$12.66
D	Manufacturing	$9,364.32	$93.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,302.63	$1,293.06
F	Wholesale Trade	$28,855.69	$288.53
G	Retail Trade	$359,757.70	$3,597.60
H	Finance, Insurance, And Real Estate	$8,793.68	$87.94
I	Services	$25,286.69	$252.88
	Other	$3,275.82	$32.76
	Total for Utica - General	$565,902.50	$5,659.07

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Utica Recap

		Taxable	Tax Due
C	Construction	$1,265.97	$12.66
D	Manufacturing	$9,364.32	$93.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,302.63	$1,293.06
F	Wholesale Trade	$28,855.69	$288.53
G	Retail Trade	$359,757.70	$3,597.60
H	Finance, Insurance, And Real Estate	$8,793.68	$87.94
I	Services	$25,286.69	$252.88
	Other	$3,275.82	$32.76
	Total for Utica	$565,902.50	$5,659.07

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Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$23,865.99	$477.32
Total for MAJOR GROUP	$23,865.99	$477.32
Total for DIVISION --	$23,865.99	$477.32
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,667.44	$213.36
0783 Ornamental Shrub and Tree Services	$2,740.08	$54.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,192.52	$283.86
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,798.17	$315.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,450.35	$249.01
1731 Electrical Work	$1,520.24	$30.41
1751 Carpentry Work	$3,206.49	$64.14
Other	$12,892.85	$257.86
Total for MAJOR GROUP 17	$30,069.93	$601.42
Total for DIVISION C	$33,039.93	$660.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,830.50	$36.61
Total for MAJOR GROUP 20	$1,830.50	$36.61
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	$16,494.76	$329.90
Total for MAJOR GROUP 24	$16,494.76	$329.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,868.85	$497.39
2731 Books: Publishing, or Publishing and Printing	$2,348.56	$46.99
2741 Miscellaneous Publishing	$987.39	$19.76
2752 Commercial Printing, Lithographic	$892.73	$17.87
2759 Commercial Printing, NEC	$7,414.28	$148.28
Other	$3,565.04	$71.31
Total for MAJOR GROUP 27	$40,076.85	$801.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,168.72	$23.37

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,168.72	$23.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,580.48	$1,411.68
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	$42,098.81	$841.96
Total for MAJOR GROUP 42	$42,098.81	$841.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$445,476.49	$8,906.42
4813 Telephone Communications, Except Radiotelephone	$313,579.10	$6,280.50
4899 Communications Services, NEC	$798.38	$15.97
Other	$21,508.00	$430.16
Total for MAJOR GROUP 48	$781,361.97	$15,633.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,732.32	$734.66
Other	N/A	N/A
Total for MAJOR GROUP 49	$680,552.08	$13,611.05
Total for DIVISION E	$1,508,429.38	$30,174.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,199.92	$323.96
5045 Computers and Computer Peripheral Equipment and Software	$9,003.00	$180.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,345.71	$526.92
5064 Electrical Appliances, Television and Radio Sets	$3,105.85	$62.10
5074 Plumbing and Heating Equipment and Supplies	$421.00	$8.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,513.07	$90.26
5082 Construction and Mining Machinery and Equipment	$4,718.87	$94.37
5084 Industrial Machinery and Equipment	$12,409.02	$248.18
5085 Industrial Supplies	$783.71	$15.67
5087 Service Establishment Equipment and Supplies	$6,481.24	$129.63
Other	$79,701.68	$1,594.05
Total for MAJOR GROUP 50	$163,683.07	$3,273.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,607.03	$32.14
5191 Farm Supplies	$8,672.97	$223.59
Other	$122,310.14	$2,446.21
Total for MAJOR GROUP 51	$132,590.14	$2,701.94
Total for DIVISION F	$296,273.21	$5,975.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$728,116.31	$14,562.29
5251 Hardware Stores	$31,349.95	$627.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$765,944.76	$15,318.87

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,838.39	$488.20
Other	$3,536.85	$70.73
Total for MAJOR GROUP 53	$26,375.24	$558.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$13,976.05	$279.52
Other	$255,913.25	$5,174.36
Total for MAJOR GROUP 54	$269,889.30	$5,453.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,100.08	$1,462.03
Other	$3,822.07	$76.44
Total for MAJOR GROUP 55	$76,922.15	$1,538.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$393.40	$7.87
5621 Women's Clothing Stores	$8,533.89	$170.70
5651 Family Clothing Stores	$16,334.03	$326.69
5661 Shoe Stores	$2,369.89	$47.40
5699 Miscellaneous Apparel and Accessory Stores	$3,973.48	$79.47
Other	$2,880.66	$57.61
Total for MAJOR GROUP 56	$34,485.35	$689.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,189.58	$2,543.80
5713 Floor Coverings Stores	$6,552.85	$131.06
5719 Miscellaneous Homefurnishings Stores	$6,950.89	$140.22
5722 Household Appliance Stores	$13,199.62	$264.01
5731 Radio, Television, and Consumer Electronics Stores	$7,555.62	$151.11
5734 Computer and Computer Software Stores	$2,429.61	$48.60
5735 Record and Prerecorded Tape Stores	$408.12	$8.17
5736 Musical Instruments Stores	$781.37	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$166,150.66	$3,324.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,634.35	$132.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$396,737.75	$7,934.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,228.14	$124.57
5942 Book Stores	$6,952.25	$139.06
5943 Stationery Stores	$4,690.83	$92.24
5945 Hobby, Toy, and Game Stores	$3,495.76	$69.93
5947 Gift, Novelty, and Souvenir Shops	$1,550.22	$31.01
5961 Catalog and Mail-Order Houses	$47,564.86	$951.33
5963 Direct Selling Establishments	$62,866.56	$1,257.37
5984 Liquefied Petroleum Gas Dealers	$13,308.37	$266.15
5999 Miscellaneous Retail Stores, NEC	$78,218.43	$1,564.39
Other	$1,031.67	$20.63
Total for MAJOR GROUP 59	$225,907.09	$4,516.68
Total for DIVISION G	$1,962,412.30	$39,335.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,073.45	$121.48

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$6,073.45	$121.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,088.90	$1,881.78
Total for MAJOR GROUP 65	$94,088.90	$1,881.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$106,238.39	$2,124.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,401.60	$88.03
7218 Industrial Launderers	$3,065.47	$61.29
7221 Photographic Studios, Portrait	$7,641.87	$152.85
Other	$20,214.04	$404.27
Total for MAJOR GROUP 72	$35,322.98	$706.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,961.01	$39.20
7349 Building Cleaning and Maintenance Services, NEC	$2,420.30	$48.42
7359 Equipment Rental and Leasing, NEC	$36,074.50	$721.49
7372 Prepackaged Software	$22,397.95	$447.95
7379 Computer Related Services, NEC	$1,709.62	$34.19
7382 Security Systems Services	$1,075.00	$21.50
7389 Miscellaneous Business Services	$46,623.98	$932.46
Other	$43,244.91	$864.88
Total for MAJOR GROUP 73	$155,507.27	$3,110.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$2,345.46	$46.91
7536 Automotive Glass Replacement Shops	$1,099.46	$21.99
7538 General Automotive Repair Shops	$184,792.83	$3,695.86
Other	$440,455.75	$8,809.09
Total for MAJOR GROUP 75	$628,693.50	$12,573.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,665.08	$313.31
Other	$1,431.45	$28.64
Total for MAJOR GROUP 76	$17,096.53	$341.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,463.68	$529.28
Total for MAJOR GROUP 78	$26,463.68	$529.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,786.00	$295.72
7999 Amusement and Recreation Services, NEC	$6,666.91	$133.34
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,744.41	$577.34
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,953.94	$459.08
Total for MAJOR GROUP 81	$22,953.94	$459.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,269.63	$25.38
Total for MAJOR GROUP 86	$1,269.63	$25.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,120.66	$82.41
8721 Accounting, Auditing, and Bookkeeping Services	$20,521.06	$410.42
Other	$2,527.65	$50.56
Total for MAJOR GROUP 87	$27,169.37	$543.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$946,333.66	$18,929.05

Valley Springs - General Recap

	Other	$23,865.99	$477.32
A	Agriculture, Forestry, And Fishing	$15,798.17	$315.97
C	Construction	$33,039.93	$660.82
D	Manufacturing	$70,580.48	$1,411.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,508,429.38	$30,174.39
F	Wholesale Trade	$296,273.21	$5,975.56
G	Retail Trade	$1,962,412.30	$39,335.59
H	Finance, Insurance, And Real Estate	$106,238.39	$2,124.80
I	Services	$946,333.66	$18,929.05
	Total for Valley Springs - General	$4,962,971.51	$99,405.18

Valley Springs Recap

	Other	$23,865.99	$477.32
A	Agriculture, Forestry, And Fishing	$15,798.17	$315.97
C	Construction	$33,039.93	$660.82
D	Manufacturing	$70,580.48	$1,411.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,508,429.38	$30,174.39
F	Wholesale Trade	$296,273.21	$5,975.56
G	Retail Trade	$1,962,412.30	$39,335.59
H	Finance, Insurance, And Real Estate	$106,238.39	$2,124.80
I	Services	$946,333.66	$18,929.05
	Total for Valley Springs	$4,962,971.51	$99,405.18

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$31,888.66	$361.05
Total for MAJOR GROUP 17	$31,888.66	$361.05
Total for DIVISION C	$47,514.31	$517.30
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,635.84	$66.37
2731 Books: Publishing, or Publishing and Printing	$1,275.21	$12.75
2752 Commercial Printing, Lithographic	$4,397.88	$43.99
Other	$5,408.02	$54.09
Total for MAJOR GROUP 27	$17,716.95	$177.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,060.29	$140.60
Total for MAJOR GROUP 28	$14,060.29	$140.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$215,056.46	$2,446.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,381.16	$373.83
Total for MAJOR GROUP 42	$37,381.16	$373.83
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	$138,705.57	$1,386.65
4813 Telephone Communications, Except Radiotelephone	$158,135.16	$1,581.30
4899 Communications Services, NEC	$306.84	$3.07
Other	$62,654.00	$626.54
Total for MAJOR GROUP 48	$359,801.57	$3,597.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$350,639.00	$3,506.39
Total for MAJOR GROUP 49	$350,639.00	$3,506.39
Total for DIVISION E	$751,329.73	$7,512.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,444.97	$214.45
5045 Computers and Computer Peripheral Equipment and Software	$5,066.78	$50.67
5046 Commercial Equipment, NEC	$1,482.13	$14.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,934.32	$529.34
5074 Plumbing and Heating Equipment and Supplies	$8,649.64	$86.50
5084 Industrial Machinery and Equipment	$25,737.22	$257.37
Other	$186,766.58	$1,867.69
Total for MAJOR GROUP 50	$302,081.64	$3,020.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,548.86	$35.47
Other	$20,170.56	$201.73
Total for MAJOR GROUP 51	$23,719.42	$237.20
Total for DIVISION F	$325,801.06	$3,258.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,518.10	$225.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,720.28	$257.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,557.88	$116.08
5331 Variety Stores	$73,496.42	$734.94
Total for MAJOR GROUP 53	$84,054.30	$851.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$639,660.60	$6,420.17
5499 Miscellaneous Food Stores	$6,286.91	$62.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$650,238.07	$6,525.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$48,369.93	$483.70
Other	$789.32	$7.91
Total for MAJOR GROUP 55	$49,159.25	$491.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,260.39	$42.63
5651 Family Clothing Stores	$3,824.96	$38.26
5661 Shoe Stores	$1,296.88	$12.97
5699 Miscellaneous Apparel and Accessory Stores	$495.47	$4.96
Other	$1,774.00	$17.74

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$11,651.70	$116.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,433.21	$74.34
5722 Household Appliance Stores	$7,709.72	$77.10
5731 Radio, Television, and Consumer Electronics Stores	$5,066.37	$50.66
5734 Computer and Computer Software Stores	$9,250.73	$92.51
Other	$11,049.61	$110.50
Total for MAJOR GROUP 57	$40,509.64	$405.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$530,609.35	$5,306.11
Total for MAJOR GROUP 58	$530,609.35	$5,306.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,930.65	$79.31
5942 Book Stores	$619.22	$6.20
5943 Stationery Stores	$8,490.35	$84.93
5961 Catalog and Mail-Order Houses	$29,783.60	$297.85
5963 Direct Selling Establishments	$18,614.52	$186.17
5984 Liquefied Petroleum Gas Dealers	$20,339.07	$203.39
5999 Miscellaneous Retail Stores, NEC	$14,013.77	$140.16
Other	$7,666.45	$76.66
Total for MAJOR GROUP 59	$107,457.63	$1,074.67
Total for DIVISION G	$1,499,400.22	$15,028.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$919.50	$9.20
Total for MAJOR GROUP 60	$919.50	$9.20
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	$3,471.94	$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		
Other	$28,332.61	$283.34
Total for MAJOR GROUP 72	$28,332.61	$283.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,852.12	$98.51
7372 Prepackaged Software	$14,274.36	$142.76
7374 Computer Processing and Data Preparation and Processing Services	$64,689.00	$646.89
7389 Miscellaneous Business Services	$14,640.07	$146.42
Other	$20,855.14	$211.99
Total for MAJOR GROUP 73	$124,310.69	$1,246.57
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	$16,064.16	$160.65

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$16,064.16	$160.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,451.83	$114.51
Total for MAJOR GROUP 78	$11,451.83	$114.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,036.00	$290.36
Other	$18,406.78	$184.07
Total for MAJOR GROUP 87	$47,442.78	$474.43
Total for DIVISION I	$636,328.80	$6,366.77

Veblen - General Recap

C	Construction	$47,514.31	$517.30
D	Manufacturing	$215,056.46	$2,446.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$751,329.73	$7,512.86
F	Wholesale Trade	$325,801.06	$3,258.04
G	Retail Trade	$1,499,400.22	$15,028.20
H	Finance, Insurance, And Real Estate	$3,471.94	$34.73
I	Services	$636,328.80	$6,366.77
	Other	$21,589.11	$215.90
	Total for Veblen - General	$3,500,491.63	$35,380.31

Veblen Recap

C	Construction	$47,514.31	$517.30
D	Manufacturing	$215,056.46	$2,446.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$751,329.73	$7,512.86
F	Wholesale Trade	$325,801.06	$3,258.04
G	Retail Trade	$1,499,400.22	$15,028.20
H	Finance, Insurance, And Real Estate	$3,471.94	$34.73
I	Services	$636,328.80	$6,366.77
	Other	$21,589.11	$215.90
	Total for Veblen	$3,500,491.63	$35,380.31

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$52,380.05	$1,047.61
782 No Description	$77,111.09	$1,542.23
Other No Description	N/A	N/A
Total for MAJOR GROUP	$563,270.89	$11,265.44
Total for DIVISION --	$563,270.89	$11,265.44
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	$337,424.71	$6,748.49
0783 Ornamental Shrub and Tree Services	$125,789.82	$2,515.80
Other	$229,084.03	$4,581.71
Total for MAJOR GROUP 07	$692,298.56	$13,846.00
Total for DIVISION A	$699,313.04	$13,986.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$223,690.52	$4,476.55
1541 General Contractors - Industrial Buildings and Warehouses	$165,880.59	$3,317.62
Other	N/A	N/A
Total for MAJOR GROUP 15	$398,082.57	$7,984.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,871.81	$1,077.44
Other	N/A	N/A
Total for MAJOR GROUP 16	$61,259.86	$1,225.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,410,945.62	$28,225.81
1721 Painting and Paper Hanging	$25,116.46	$502.34
1731 Electrical Work	$2,425,757.66	$60,110.29
1742 Plastering, Drywall, Acoustical, and Insulation Work	$82,123.50	$1,642.49
1751 Carpentry Work	$172,826.48	$3,792.99
1752 Floor Laying and Other Floor Work, NEC	$154,306.09	$3,086.12
1761 Roofing, Siding, and Sheet Metal Work	$320,731.29	$6,414.64
1771 Concrete Work	$14,575.61	$292.32
1793 Glass and Glazing Work	$212,566.41	$4,251.33
1796 Installation or Erection of Building Equipment, NEC	$100,897.96	$2,017.96
1799 Special Trade Contractors, NEC	$277,228.31	$5,544.64
Other	$10,878.11	$217.56
Total for MAJOR GROUP 17	$5,207,953.50	$116,098.49
Total for DIVISION C	$5,667,295.93	$125,308.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$219,602.46	$4,392.04
Total for MAJOR GROUP 20	$219,602.46	$4,392.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A

Vermillion - General *continued...*

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

	Taxable	Tax Due
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	$66,830.65	$1,336.61
Total for MAJOR GROUP 23	$66,830.65	$1,336.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,765.07	$635.30
Total for MAJOR GROUP 24	$31,765.07	$635.30
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,569.42	$31.39
Total for MAJOR GROUP 25	$1,569.42	$31.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$278,859.07	$5,577.19
2721 Periodicals: Publishing, or Publishing and Printing	$69,529.16	$1,390.59
2731 Books: Publishing, or Publishing and Printing	$36,272.09	$725.44
2741 Miscellaneous Publishing	$15,442.49	$308.86
2752 Commercial Printing, Lithographic	$280,462.30	$5,609.26
2754 Commercial Printing, Gravure	$9,623.66	$192.48
2759 Commercial Printing, NEC	$195,638.97	$3,912.79
2771 Greeting Cards	$4,989.42	$99.80
Other	$12,046.88	$240.94
Total for MAJOR GROUP 27	$902,864.04	$18,057.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$285,432.00	$5,708.64
2834 Pharmaceutical Preparations	$83,937.55	$1,678.76
Other	($13,711.18)	($273.67)
Total for MAJOR GROUP 28	$355,658.37	$7,113.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$10,380.66	$207.61
Total for MAJOR GROUP 29	$10,380.66	$207.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$863.88	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 30	$8,730.64	$174.61
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	$642,465.34	$13,012.64
Other	$624,821.55	$12,496.44
Total for MAJOR GROUP 32	$1,267,286.89	$25,509.08
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,253.24	$465.07
Total for MAJOR GROUP 34	$23,253.24	$465.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$59,776.99	$1,195.54
Other	$488,499.53	$9,769.99
Total for MAJOR GROUP 35	$548,276.52	$10,965.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$198,447.03	$3,968.95
Total for MAJOR GROUP 36	$198,447.03	$3,968.95

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$29,319.49	$586.40
Total for MAJOR GROUP 37	$29,319.49	$586.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$10,769.00	$215.38
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,679.92	$113.61
Other	$3,964.95	$79.30
Total for MAJOR GROUP 38	$20,413.87	$408.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,702.29	$134.05
3993 Signs and Advertising Specialties	$24,983.87	$499.68
Other	$64,402.57	$1,288.04
Total for MAJOR GROUP 39	$96,088.73	$1,921.77
Total for DIVISION D	$3,815,540.50	$76,474.79
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	$810,302.01	$16,206.08
4225 General Warehousing and Storage	$4,768.32	$95.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$817,487.58	$16,349.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,712,529.64	$94,272.93
4813 Telephone Communications, Except Radiotelephone	$1,337,208.02	$27,928.61
4841 Cable and Other Pay Television Services	$3,853,830.05	$77,076.60
4899 Communications Services, NEC	$48,406.84	$968.16
Other	$17,478.01	$349.56
Total for MAJOR GROUP 48	$9,969,452.56	$200,595.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$685,718.00	$13,714.36
4959 Sanitary Services, NEC	$76,635.62	$1,532.71
Other	$7,825,969.10	$156,537.60
Total for MAJOR GROUP 49	$8,588,322.72	$171,784.67
Total for DIVISION E	$19,378,636.42	$388,797.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,749.32	$294.99
5013 Motor Vehicle Supplies and New Parts	$2,320,391.54	$47,364.76
5023 Homefurnishings	$6,762.88	$135.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$44,873.56	$897.47
5032 Brick, Stone, and Related Construction Materials	$358,170.95	$7,159.59
5039 Construction Materials, NEC	$164,223.58	$3,284.47
5043 Photographic Equipment and Supplies	$9,646.00	$192.92
5044 Office Equipment	$173,294.15	$3,465.95
5045 Computers and Computer Peripheral Equipment and Software	$205,386.54	$4,107.73
5046 Commercial Equipment, NEC	$129,074.65	$2,581.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$200,158.12	$4,007.16

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$10,896.96	$217.93
5051 Metals Service Centers and Offices	$129,357.21	$2,587.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($161,472.24)	($3,229.43)
5064 Electrical Appliances, Television and Radio Sets	$6,328.32	$126.58
5065 Electronic Parts and Equipment, NEC	$206,714.78	$4,134.32
5072 Hardware	$603,369.80	$12,067.40
5074 Plumbing and Heating Equipment and Supplies	$433,474.63	$8,923.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$586,098.40	$11,721.99
5078 Refrigeration Equipment and Supplies	$65,991.19	$1,319.83
5082 Construction and Mining Machinery and Equipment	$115,444.93	$2,474.18
5083 Farm and Garden Machinery and Equipment	$50,522.78	$1,010.46
5084 Industrial Machinery and Equipment	$157,298.09	$3,145.95
5085 Industrial Supplies	$100,545.68	$2,010.95
5087 Service Establishment Equipment and Supplies	$87,356.07	$1,747.14
5091 Sporting and Recreational Goods and Supplies	$3,605.48	$72.12
5093 Scrap and Waste Materials	$4,047.29	$80.95
5099 Durable Goods, NEC	$42,308.40	$846.17
Other	$3,476.82	$69.54
Total for MAJOR GROUP 50	$6,072,095.88	$122,818.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,267.17	$45.35
5113 Industrial and Personal Service Paper	$27,557.71	$551.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,748.16	$634.97
5136 Men's and Boys' Clothing and Furnishings	$11,086.96	$221.75
5141 Groceries, General Line	$260,241.87	$5,575.75
5145 Confectionery	$17,134.99	$342.71
5149 Groceries and Related Products, NEC	$75,090.06	$1,501.79
5169 Chemicals and Allied Products, NEC	$66,771.78	$1,335.42
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,905.11	$238.09
5191 Farm Supplies	$15,989.23	$319.79
5192 Books, Periodicals, and Newspapers	$8,569.64	$171.39
5194 Tobacco and Tobacco Products	$31,476.28	$629.52
5199 Nondurable Goods, NEC	$6,381.36	$127.63
Other	$100,646.38	$2,012.92
Total for MAJOR GROUP 51	$666,866.70	$13,708.23
Total for DIVISION F	$6,738,962.58	$136,526.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,206,005.00	$64,202.39
5231 Paint, Glass, and Wallpaper Stores	$40,259.81	$805.21
5251 Hardware Stores	$1,157,436.94	$23,148.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$231,864.75	$4,637.29
Total for MAJOR GROUP 52	$4,635,566.50	$92,793.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,376,934.58	$648,195.72
5331 Variety Stores	$329,391.67	$6,587.84
5399 Miscellaneous General Merchandise Stores	$503,416.41	$10,068.33
Total for MAJOR GROUP 53	$33,209,742.66	$664,851.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,915,781.38	$338,522.66
5431 Fruit and Vegetable Markets	$74,937.97	$1,498.76
5441 Candy, Nut, and Confectionery Stores	$1,470.65	$29.40
5461 Retail Bakeries	$24,622.99	$492.46
5499 Miscellaneous Food Stores	$214,970.59	$4,301.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,232,460.21	$344,857.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,250,080.07	$25,001.59

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,967,940.99	$39,372.04
5541 Gasoline Service Station	$2,870,593.54	$57,411.89
Other	$18,801.30	$376.05
Total for MAJOR GROUP 55	$6,107,415.90	$122,161.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,907.35	$218.16
5621 Women's Clothing Stores	$980,999.15	$19,619.98
5632 Women's Accessory and Specialty Stores	$61,494.00	$1,229.89
5641 Children's and Infants' Wear Stores	$14,633.17	$292.67
5651 Family Clothing Stores	$215,148.86	$4,302.97
5661 Shoe Stores	$30,106.13	$602.15
5699 Miscellaneous Apparel and Accessory Stores	$56,728.07	$1,134.57
Total for MAJOR GROUP 56	$1,370,016.73	$27,400.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,097,980.32	$21,959.68
5713 Floor Coverings Stores	$743,373.29	$14,814.32
5714 Drapery, Curtain, and Upholstery Stores	$22,148.15	$442.97
5719 Miscellaneous Homefurnishings Stores	$188,332.09	$3,791.27
5722 Household Appliance Stores	$492,919.82	$9,858.42
5731 Radio, Television, and Consumer Electronics Stores	$1,051,281.31	$21,025.63
5734 Computer and Computer Software Stores	$108,782.09	$2,175.64
5735 Record and Prerecorded Tape Stores	$8,807.82	$176.15
5736 Musical Instruments Stores	$28,895.02	$577.89
Total for MAJOR GROUP 57	$3,742,519.91	$74,821.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,631,743.81	$372,648.82
5813 Drinking Places	$3,230,233.11	$64,604.67
Total for MAJOR GROUP 58	$21,861,976.92	$437,253.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$141,408.67	$2,828.19
5932 Used Merchandise Stores	$178,071.96	$3,561.45
5941 Sporting Goods Stores and Bicycle Shops	$588,024.62	$11,761.32
5942 Book Stores	$2,789,649.97	$55,793.00
5943 Stationery Stores	$312,285.99	$6,245.79
5944 Jewelry Stores	$18,814.61	$376.31
5945 Hobby, Toy, and Game Stores	$22,666.94	$453.32
5947 Gift, Novelty, and Souvenir Shops	$175,043.78	$3,500.92
5961 Catalog and Mail-Order Houses	$591,879.36	$11,837.59
5962 Automatic Merchandise Machine Operators	$354,902.75	$7,098.11
5963 Direct Selling Establishments	$358,102.24	$7,164.42
5983 Fuel Oil Dealers	$3,819.00	$76.39
5984 Liquefied Petroleum Gas Dealers	$4,592.88	$91.86
5992 Florists	$193,250.41	$3,865.00
5999 Miscellaneous Retail Stores, NEC	$1,719,237.74	$34,384.93
Other	$1,201,192.80	$24,023.89
Total for MAJOR GROUP 59	$8,652,943.72	$173,062.49
Total for DIVISION G	$96,812,642.55	$1,937,203.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,898.24	$37.96
6099 Functions Related to Depository Banking, NEC	$35,044.33	$700.89
Other	$19,974.50	$412.10
Total for MAJOR GROUP 60	$56,917.07	$1,150.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$635.43	$12.71
6159 Miscellaneous Business Credit Institutions	$6,739.10	$134.73
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$7,072.73	$141.40
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,801.79	$316.07
Other	$4,810.51	$96.23
Total for MAJOR GROUP 63	$20,612.30	$412.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,283.05	$185.69
Total for MAJOR GROUP 64	$9,283.05	$185.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,235,150.57	$24,703.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,438,728.18	$28,774.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$86,677.44	$1,733.57
Other	N/A	N/A
Total for MAJOR GROUP 67	$636,975.35	$12,739.52
Total for DIVISION H	$2,169,919.68	$43,411.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,302,863.72	$46,057.31
Total for MAJOR GROUP 70	$2,302,863.72	$46,057.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$412,032.78	$8,240.67
7218 Industrial Launderers	$132,912.20	$2,658.24
7221 Photographic Studios, Portrait	$140,877.97	$2,817.58
7231 Beauty Shops	$1,128,568.07	$22,571.40
7241 Barber Shops	$83,529.29	$1,670.57
7261 Funeral Services and Crematories	$518,834.48	$10,376.68
7299 Miscellaneous Personal Services, NEC	$353,183.24	$7,063.67
Other	$165,726.26	$3,314.54
Total for MAJOR GROUP 72	$2,935,664.29	$58,713.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,195.96	$183.92
7319 Advertising, NEC	$6,779.30	$135.59
7322 Adjustment and Collection Services	$478,168.95	$10,040.06
7323 Credit Reporting Services	$3,926.51	$78.53
7331 Direct Mail Advertising Services	$2,565.48	$51.32
7334 Photocopying and Duplicating Services	$3,150.39	$63.01
7336 Commercial Art and Graphic Design	$5,963.50	$119.27
7338 Secretarial and Court Reporting	$3,317.10	$66.36
7342 Disinfecting and Pest Control Services	$76,742.64	$1,534.95
7349 Building Cleaning and Maintenance Services, NEC	$351,404.91	$7,111.72
7352 Medical Equipment Rental and Leasing	$103,352.25	$2,067.08
7353 Heavy Construction Equipment Rental and Leasing	$44,013.76	$880.28
7359 Equipment Rental and Leasing, NEC	$366,628.03	$7,332.60
7361 Employment Agencies	$20,762.16	$415.25
7363 Help Supply Services	$376,226.12	$7,524.53
7371 Computer Programming Services	$48,357.04	$967.16
7372 Prepackaged Software	$674,716.73	$13,494.36
7373 Computer Integrated Systems Design	$11,286.27	$225.73
7374 Computer Processing and Data Preparation and Processing Services	$35,357.89	$707.16
7375 Information Retrieval Services	$15,525.00	$310.50
7377 Computer Rental and Leasing	$30,814.66	$622.73
7378 Computer Maintenance and Repair	$24,890.50	$497.81

Vermillion - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$170,220.55	$3,408.67
7381 Detective, Guard, and Armored Car Services	$14,017.84	$280.03
7382 Security Systems Services	$64,353.04	$1,287.09
7384 Photofinishing Laboratories	$52,687.31	$1,053.76
7389 Miscellaneous Business Services	$774,296.65	$15,492.04
Other	$37,035.03	$740.70
Total for MAJOR GROUP 73	$3,805,755.57	$76,692.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$788,206.05	$15,764.13
7536 Automotive Glass Replacement Shops	$138,623.57	$2,772.47
7538 General Automotive Repair Shops	$771,105.96	$15,422.13
7542 Carwashes	$239,527.79	$4,790.59
Other	$457,554.43	$9,151.09
Total for MAJOR GROUP 75	$2,395,017.80	$47,900.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$4,302.06	$89.23
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$80,890.78	$1,649.02
7629 Electrical and Electronic Repair Shops, NEC	$98,904.72	$1,978.09
7641 Reupholstery and Furniture Repair	$4,713.95	$94.28
7699 Repair Shops and Related Services, NEC	$264,153.80	$5,288.48
Other	$107,509.89	$2,150.20
Total for MAJOR GROUP 76	$560,475.20	$11,249.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$448,027.31	$8,960.55
Other	$278,527.60	$5,570.54
Total for MAJOR GROUP 78	$726,554.91	$14,531.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,032.38	$42.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$33,131.17	$662.62
7991 Physical Fitness Facilities	$114,127.20	$2,282.53
7993 Coin-Operated Amusement Devices	$4,281.67	$85.62
7999 Amusement and Recreation Services, NEC	$117,925.20	$2,358.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$858,632.77	$17,174.03
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,403.26	$408.07
8021 Offices and Clinics of Dentists	$20,098.00	$401.97
8041 Offices and Clinics of Chiropractors	$20,263.03	$405.26
8042 Offices and Clinics of Optometrists	$11,227.54	$224.55
Other	$738,837.07	$14,776.71
Total for MAJOR GROUP 80	$810,828.90	$16,216.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$602,695.42	$12,053.98
Total for MAJOR GROUP 81	$602,695.42	$12,053.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$990,428.62	$19,808.58
8299 Schools and Educational Services NEC	$186,302.91	$3,726.07
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,178,987.22	$23,579.76
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$32,985.02	$659.70

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$5,715.06	$114.31
Total for MAJOR GROUP 86	$38,700.08	$774.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$152,089.15	$3,041.78
8712 Architectural Services	$55,574.28	$1,111.48
8713 Surveying Services	$19,881.34	$397.62
8721 Accounting, Auditing, and Bookkeeping Services	$603,996.53	$12,079.95
8734 Testing Laboratories	$3,840.64	$76.81
8741 Management Services	$17,255.70	$345.11
8742 Management Consulting Services	$284,064.24	$5,681.32
8748 Business Consulting Services, NEC	$6,054.93	$121.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,143,025.76	$22,860.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,767.95	$175.36
Total for MAJOR GROUP 89	$8,767.95	$175.36
Total for DIVISION I	$17,370,303.68	$348,024.61
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

	Other	$563,270.89	$11,265.44
A	Agriculture, Forestry, And Fishing	$699,313.04	$13,986.28
C	Construction	$5,667,295.93	$125,308.18
D	Manufacturing	$3,815,540.50	$76,474.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,378,636.42	$388,797.80
F	Wholesale Trade	$6,738,962.58	$136,526.26
G	Retail Trade	$96,812,642.55	$1,937,203.40
H	Finance, Insurance, And Real Estate	$2,169,919.68	$43,411.05
I	Services	$17,370,303.68	$348,024.61
	Other	$18,619.80	$372.41
	Total for Vermillion - General	$153,234,505.07	$3,081,370.22

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$218,178.81	$2,181.80

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$218,178.81	$2,181.80
Total for DIVISION D	$218,178.81	$2,181.80
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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,710,827.66	$27,108.29
Total for MAJOR GROUP 54	$2,710,827.66	$27,108.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$18,437,238.59	$184,376.09
5813 Drinking Places	$3,361,608.40	$33,616.13
Total for MAJOR GROUP 58	$21,798,846.99	$217,992.22
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$16,667.55	$166.68
5999 Miscellaneous Retail Stores, NEC	($3,398.71)	($33.99)
Other	$1,190,639.60	$11,906.38
Total for MAJOR GROUP 59	$1,203,908.44	$12,039.07
Total for DIVISION G	$27,093,493.36	$270,938.68
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	$2,290,898.71	$22,908.97
Total for MAJOR GROUP 70	$2,290,898.71	$22,908.97
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Vermillion - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive 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			$443,629.79	$4,436.30
		Total for MAJOR GROUP 79	$443,629.79	$4,436.30
MAJOR GROUP:	80	Health Services		
Other			$317,916.01	$3,179.14
		Total for MAJOR GROUP 80	$317,916.01	$3,179.14
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$3,531,499.65	$35,338.75

Vermillion - Gross Receipts Recap

D	Manufacturing	$218,178.81	$2,181.80
G	Retail Trade	$27,093,493.36	$270,938.68
I	Services	$3,531,499.65	$35,338.75
	Other	$26,567.40	$265.66
	Total for Vermillion - Gross Receipts	$30,869,739.22	$308,724.89

Vermillion Recap

	Other	$563,270.89	$11,265.44
A	Agriculture, Forestry, And Fishing	$699,313.04	$13,986.28
C	Construction	$5,667,295.93	$125,308.18
D	Manufacturing	$4,033,719.31	$78,656.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,378,636.42	$388,797.80
F	Wholesale Trade	$6,738,962.58	$136,526.26
G	Retail Trade	$123,906,135.91	$2,208,142.08
H	Finance, Insurance, And Real Estate	$2,169,919.68	$43,411.05
I	Services	$20,901,803.33	$383,363.36
	Other	$45,187.20	$638.07
	Total for Vermillion	$184,104,244.29	$3,390,095.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$10,613.74	$212.27
0783 Ornamental Shrub and Tree Services	$2,690.00	$53.80
Total for MAJOR GROUP 07	$13,303.74	$266.07
Total for DIVISION A	$13,586.79	$271.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,399.91	$48.00
Total for MAJOR GROUP 15	$2,399.91	$48.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,591.69	$691.84
1731 Electrical Work	$1,959.10	$39.19
1751 Carpentry Work	$62,155.50	$1,243.12
1752 Floor Laying and Other Floor Work, NEC	$9,487.58	$189.75
1793 Glass and Glazing Work	$63.27	$1.27
1799 Special Trade Contractors, NEC	$1,599.55	$31.99
Other	$13,043.93	$270.36
Total for MAJOR GROUP 17	$122,900.62	$2,467.52
Total for DIVISION C	$125,300.53	$2,515.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,050.55	$101.00
Total for MAJOR GROUP 20	$5,050.55	$101.00
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	$18,259.81	$365.19
Total for MAJOR GROUP 23	$18,259.81	$365.19
MAJOR 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	$24,574.99	$491.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,162.75	$23.26
2731 Books: Publishing, or Publishing and Printing	$2,440.75	$48.83
2741 Miscellaneous Publishing	$387.64	$7.75
2752 Commercial Printing, Lithographic	$889.56	$17.79

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$7,099.19	$141.98
2771 Greeting Cards	$12,726.83	$254.54
Other	$3,165.50	$63.31
Total for MAJOR GROUP 27	$52,447.21	$1,048.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,650.76	$53.01
Total for MAJOR GROUP 28	$2,650.76	$53.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,641.68	$52.83
Total for MAJOR GROUP 32	$2,641.68	$52.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,216.76	$264.34
Total for MAJOR GROUP 35	$13,216.76	$264.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	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	$175,718.43	$3,514.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$94,804.30	$1,896.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$99,997.97	$1,999.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$230,020.00	$4,600.08
4813 Telephone Communications, Except Radiotelephone	$102,813.99	$2,056.26
4841 Cable and Other Pay Television Services	$393,516.95	$7,870.35
4899 Communications Services, NEC	$405.16	$8.10
Total for MAJOR GROUP 48	$726,756.10	$14,534.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$891,885.53	$17,837.70
Total for MAJOR GROUP 49	$891,885.53	$17,837.70
Total for DIVISION E	$1,718,639.60	$34,372.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$43,550.53	$871.04
5045 Computers and Computer Peripheral Equipment and Software	$3,858.32	$77.18
5046 Commercial Equipment, NEC	$4,898.07	$97.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,076.23	$361.53
5049 Professional Equipment and Supplies, NEC	$2,514.17	$50.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$84,006.12	$1,680.12
5074 Plumbing and Heating Equipment and Supplies	$75,002.15	$1,500.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$17,959.31	$359.21
5082 Construction and Mining Machinery and Equipment	$10,268.81	$205.37
5084 Industrial Machinery and Equipment	$50,111.04	$1,002.23
5085 Industrial Supplies	$11,511.02	$230.23
5087 Service Establishment Equipment and Supplies	$10,062.92	$201.26
Other	$52,750.54	$1,111.20
Total for MAJOR GROUP 50	$384,569.23	$7,747.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,701.00	$174.02
5141 Groceries, General Line	$61,002.85	$1,220.05
5153 Grain and Field Beans	$34,758.39	$782.57
5191 Farm Supplies	$872,832.99	$17,456.67
Other	$105,472.01	$2,109.43
Total for MAJOR GROUP 51	$1,082,767.24	$21,742.74
Total for DIVISION F	$1,467,336.47	$29,490.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$986,879.09	$19,737.58
5231 Paint, Glass, and Wallpaper Stores	$23,514.29	$470.28
5251 Hardware Stores	$330,073.25	$6,601.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,340,116.63	$26,802.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,395.88	$3,334.11
Other	$37,171.52	$743.42
Total for MAJOR GROUP 53	$203,567.40	$4,077.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,583,073.98	$51,704.35
5431 Fruit and Vegetable Markets	$9,725.09	$194.51
5499 Miscellaneous Food Stores	$19,116.57	$382.36
Other	$1,165.05	$23.30
Total for MAJOR GROUP 54	$2,613,080.69	$52,304.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,172.34	$123.45
5541 Gasoline Service Station	$417,422.00	$8,348.44
Other	$5,274.68	$105.50
Total for MAJOR GROUP 55	$428,869.02	$8,577.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,844.66	$156.91
5632 Women’s Accessory and Specialty Stores	$3,874.44	$77.49
5651 Family Clothing Stores	$14,964.23	$299.30
5661 Shoe Stores	$636.56	$12.73
5699 Miscellaneous Apparel and Accessory Stores	$2,551.96	$51.04
Other	$2,350.00	$47.00
Total for MAJOR GROUP 56	$32,221.85	$644.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,407.24	$2,428.15
5713 Floor Coverings Stores	$15,558.14	$311.18
5719 Miscellaneous Homefurnishings Stores	$10,359.21	$207.27
5722 Household Appliance Stores	$52,538.52	$1,050.78
5731 Radio, Television, and Consumer Electronics Stores	$9,192.00	$183.84
5734 Computer and Computer Software Stores	$17,000.88	$340.02
5735 Record and Prerecorded Tape Stores	$4,833.94	$96.68
Other	N/A	N/A
Total for MAJOR GROUP 57	$231,883.54	$4,637.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,490.84	$7,049.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$433,020.34	$8,660.43
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,897.24	$177.94
5941 Sporting Goods Stores and Bicycle Shops	$12,741.12	$254.83
5942 Book Stores	$6,055.33	$121.11
5943 Stationery Stores	$8,514.58	$170.30
5945 Hobby, Toy, and Game Stores	$40,887.90	$817.75

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$687.46	$13.75
5961 Catalog and Mail-Order Houses	$48,150.72	$963.02
5963 Direct Selling Establishments	$82,428.81	$1,650.26
5984 Liquefied Petroleum Gas Dealers	$61,768.80	$1,235.44
5999 Miscellaneous Retail Stores, NEC	$59,909.98	$1,209.31
Other	$122,060.37	$2,441.19
Total for MAJOR GROUP 59	$452,102.31	$9,054.90
Total for DIVISION G	$5,734,861.78	$114,759.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,011.17	$60.22
Total for MAJOR GROUP 60	$3,011.17	$60.22
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	$2,639.00	$52.78
Total for MAJOR GROUP 64	$2,639.00	$52.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,214.43	$884.29
Total for MAJOR GROUP 65	$44,214.43	$884.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$388,612.12	$7,772.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,774.37	$135.48
7218 Industrial Launderers	$10,444.43	$208.88
7221 Photographic Studios, Portrait	$18,719.14	$374.37
7231 Beauty Shops	$62,670.68	$1,253.44
7299 Miscellaneous Personal Services, NEC	$7,910.14	$158.20
Other	$207,819.46	$4,156.40
Total for MAJOR GROUP 72	$314,338.22	$6,286.77
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$6,856.32	$137.14
7342 Disinfecting and Pest Control Services	$8,656.50	$173.15
7349 Building Cleaning and Maintenance Services, NEC	$12,765.58	$255.29
7359 Equipment Rental and Leasing, NEC	$26,648.60	$533.04
7371 Computer Programming Services	$2,232.40	$44.65
7372 Prepackaged Software	$30,504.38	$610.10
7374 Computer Processing and Data Preparation and Processing Services	$427.09	$8.54
7377 Computer Rental and Leasing	$1,590.88	$31.82
7378 Computer Maintenance and Repair	$27,588.85	$551.78
7379 Computer Related Services, NEC	$459.29	$9.19
7382 Security Systems Services	$4,246.40	$84.92
7389 Miscellaneous Business Services	$37,426.77	$748.81
Other	$100,295.01	$2,007.40
Total for MAJOR GROUP 73	$259,698.07	$5,195.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$11,621.37	$232.42
7538 General Automotive Repair Shops	$219,581.39	$4,391.64
Other	$198,410.99	$3,968.22

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$429,613.75	$8,592.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$102,152.85	$2,043.07
7699 Repair Shops and Related Services, NEC	$14,001.13	$281.19
Other	$453.65	$9.08
Total for MAJOR GROUP 76	$116,607.63	$2,333.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,371.51	$447.43
Other	$34,598.11	$691.96
Total for MAJOR GROUP 78	$56,969.62	$1,139.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$5,025.33	$100.50
7999 Amusement and Recreation Services, NEC	$4,853.91	$97.10
Other	N/A	N/A
Total for MAJOR GROUP 79	$10,127.51	$203.98
MAJOR GROUP: 80 Health Services		
Other	$515,324.06	$10,306.49
Total for MAJOR GROUP 80	$515,324.06	$10,306.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$273,516.76	$5,470.36
Total for MAJOR GROUP 81	$273,516.76	$5,470.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$480.00	$9.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$660.00	$13.20
MAJOR GROUP: 86 Membership Organizations		
Other	$4,037.44	$80.75
Total for MAJOR GROUP 86	$4,037.44	$80.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,003.23	$180.06
8713 Surveying Services	$2,199.50	$43.99
8721 Accounting, Auditing, and Bookkeeping Services	$122,917.98	$2,458.37
8734 Testing Laboratories	$810.79	$16.22
8742 Management Consulting Services	$37,394.34	$747.89
8748 Business Consulting Services, NEC	$33,576.60	$865.54
Total for MAJOR GROUP 87	$205,902.44	$4,312.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,583.21	$191.66
Total for MAJOR GROUP 89	$9,583.21	$191.66
Total for DIVISION I	$2,196,378.71	$44,126.12

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$13,586.79	$271.74
C	Construction	$125,300.53	$2,515.52
D	Manufacturing	$175,718.43	$3,514.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,718,639.60	$34,372.45
F	Wholesale Trade	$1,467,336.47	$29,490.40
G	Retail Trade	$5,734,861.78	$114,759.36
H	Finance, Insurance, And Real Estate	$388,612.12	$7,772.25
I	Services	$2,196,378.71	$44,126.12
	Other	$1,242.80	$24.86
	Total for Viborg - General	$11,821,677.23	$236,847.12

Viborg - Gross Receipts

Viborg - Gross Receipts *continued...*

	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: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	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	$352,490.34	$3,524.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$433,021.34	$4,330.24
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,575.00	$24.96
Other	$1,567.88	$15.69
Total for MAJOR GROUP 59	$4,142.88	$40.65
Total for DIVISION G	$824,651.10	$8,245.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$110,969.61	$1,109.67

Viborg - Gross Receipts Recap

G	Retail Trade	$824,651.10	$8,245.75
I	Services	$110,969.61	$1,109.67
	Other	($38,599.61)	($385.98)
	Total for Viborg - Gross Receipts	$897,021.10	$8,969.44

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,586.79	$271.74
C	Construction	$125,300.53	$2,515.52
D	Manufacturing	$175,718.43	$3,514.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,718,639.60	$34,372.45
F	Wholesale Trade	$1,467,336.47	$29,490.40
G	Retail Trade	$6,559,512.88	$123,005.11
H	Finance, Insurance, And Real Estate	$388,612.12	$7,772.25
I	Services	$2,307,348.32	$45,235.79
	Other	($37,356.81)	($361.12)
	Total for Viborg	$12,718,698.33	$245,816.56

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$6,799.26	$135.99
Total for MAJOR GROUP	$6,799.26	$135.99
Total for DIVISION --	$6,799.26	$135.99
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,124.68	$762.51
Other	$196,035.27	$3,920.73
Total for MAJOR GROUP 07	$234,159.95	$4,683.24
Total for DIVISION A	$234,159.95	$4,683.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,957.17	$399.14
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,852.68	$357.05
Total for MAJOR GROUP 15	$37,809.85	$756.19
MAJOR GROUP: 16 Heavy Construction Other Than 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	$34,805.51	$696.11
1731 Electrical Work	$21,018.35	$420.39
1751 Carpentry Work	$30,043.33	$600.86
1752 Floor Laying and Other Floor Work, NEC	$12,485.11	$249.70
1799 Special Trade Contractors, NEC	$6,858.83	$137.18
Other	$116,135.61	$2,322.73
Total for MAJOR GROUP 17	$221,346.74	$4,426.97
Total for DIVISION C	$269,835.82	$5,396.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,600.49	$92.02
Total for MAJOR GROUP 23	$4,600.49	$92.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,812.40	$76.26
Total for MAJOR GROUP 24	$3,812.40	$76.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$75,114.06	$1,502.30
2721 Periodicals: Publishing, or Publishing and Printing	$4,021.13	$80.42
2731 Books: Publishing, or Publishing and Printing	$10,510.35	$210.23
2741 Miscellaneous Publishing	$6,599.18	$131.99
2752 Commercial Printing, Lithographic	$390.70	$7.81
Other	$26,408.04	$528.17
Total for MAJOR GROUP 27	$123,043.46	$2,460.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,371.78	$67.44
Total for MAJOR GROUP 28	$3,371.78	$67.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,145.07	$62.90
Total for MAJOR GROUP 30	$3,145.07	$62.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,877.25	$137.55
Total for MAJOR GROUP 32	$6,877.25	$137.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,008.64	$180.18
Total for MAJOR GROUP 34	$9,008.64	$180.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,306.63	$266.14
Total for MAJOR GROUP 35	$13,306.63	$266.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,708.84	$134.18
Total for MAJOR GROUP 36	$6,708.84	$134.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,779.00	$218.15
Total for MAJOR GROUP 37	$10,779.00	$218.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,189.00	$63.78
Total for MAJOR GROUP 38	$3,189.00	$63.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,187.96	$163.76
Total for MAJOR GROUP 39	$8,187.96	$163.76
Total for DIVISION D	$197,289.05	$3,948.46
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	$72,837.50	$1,456.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,873.58	$1,477.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$869,850.82	$17,395.66
4813 Telephone Communications, Except Radiotelephone	$478,853.52	$9,577.75
4841 Cable and Other Pay Television Services	$638,680.45	$12,719.84
4899 Communications Services, NEC	$1,348.00	$26.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,988,920.09	$39,723.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,992,345.40	$39,846.96
Total for MAJOR GROUP 49	$1,992,345.40	$39,846.96
Total for DIVISION E	$4,061,335.20	$81,172.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,889.10	$77.78
5013 Motor Vehicle Supplies and New Parts	$16,542.32	$330.84
5032 Brick, Stone, and Related Construction Materials	$133,096.59	$2,661.94

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$27,264.79	$545.29
5045 Computers and Computer Peripheral Equipment and Software	$24,849.13	$496.98
5046 Commercial Equipment, NEC	$5,097.48	$101.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$510.20	$10.21
5049 Professional Equipment and Supplies, NEC	$39,440.15	$788.82
5051 Metals Service Centers and Offices	$28,018.57	$560.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$235,504.57	$4,710.07
5064 Electrical Appliances, Television and Radio Sets	$4,955.17	$99.10
5065 Electronic Parts and Equipment, NEC	$118,602.48	$2,372.06
5074 Plumbing and Heating Equipment and Supplies	$152,478.91	$3,049.55
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,348.78	$246.98
5082 Construction and Mining Machinery and Equipment	$16,002.14	$320.04
5084 Industrial Machinery and Equipment	$88,117.42	$1,762.37
5085 Industrial Supplies	$4,466.52	$89.31
5087 Service Establishment Equipment and Supplies	$5,610.55	$112.21
Other	$49,378.24	$987.57
Total for MAJOR GROUP 50	$966,173.11	$19,323.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$53,318.86	$1,072.70
5153 Grain and Field Beans	$653,493.09	$13,069.90
5194 Tobacco and Tobacco Products	$4,354.76	$87.10
Other	$178,393.02	$4,320.65
Total for MAJOR GROUP 51	$889,559.73	$18,550.35
Total for DIVISION F	$1,855,732.84	$37,873.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$563,549.15	$11,270.96
5251 Hardware Stores	$9,525.79	$190.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,696.94	$133.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$581,846.88	$11,636.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$78,482.48	$1,695.81
5399 Miscellaneous General Merchandise Stores	$8,901.99	$178.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$90,139.76	$1,928.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,493,116.66	$49,879.88
5431 Fruit and Vegetable Markets	$27,064.92	$541.31
5499 Miscellaneous Food Stores	$61,250.90	$1,225.06
Other	$4,281.87	$85.65
Total for MAJOR GROUP 54	$2,585,714.35	$51,731.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$156,090.59	$3,121.83
5541 Gasoline Service Station	$760,165.53	$15,264.35
Other	$90,514.60	$1,810.30
Total for MAJOR GROUP 55	$1,006,770.72	$20,196.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,433.82	$28.68
5621 Women's Clothing Stores	$30,437.25	$608.74
5632 Women’s Accessory and Specialty Stores	$3,270.98	$65.42
5641 Children's and Infants’ Wear Stores	$5,166.65	$103.33
5651 Family Clothing Stores	$36,390.01	$727.79
5661 Shoe Stores	$3,668.63	$73.36
5699 Miscellaneous Apparel and Accessory Stores	$14,103.00	$282.07
Total for MAJOR GROUP 56	$94,470.34	$1,889.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$132,850.52	$2,657.02
5713 Floor Coverings Stores	$57,324.59	$1,147.71
5719 Miscellaneous Homefurnishings Stores	$24,573.63	$491.10
5722 Household Appliance Stores	$46,560.66	$931.23
5731 Radio, Television, and Consumer Electronics Stores	$42,744.51	$854.91
5734 Computer and Computer Software Stores	$84,730.07	$1,694.60
5735 Record and Prerecorded Tape Stores	$879.35	$17.59
5736 Musical Instruments Stores	$922.01	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$389,206.89	$7,785.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,451.82	$7,889.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$769,893.72	$15,397.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$132,934.87	$2,658.71
5942 Book Stores	$9,787.71	$195.79
5943 Stationery Stores	$42,085.69	$841.73
5944 Jewelry Stores	$6,220.47	$124.42
5945 Hobby, Toy, and Game Stores	$8,122.54	$162.47
5947 Gift, Novelty, and Souvenir Shops	$2,213.49	$44.27
5961 Catalog and Mail-Order Houses	$99,402.82	$1,988.10
5962 Automatic Merchandise Machine Operators	$814.54	$16.31
5963 Direct Selling Establishments	$213,396.91	$4,266.80
5999 Miscellaneous Retail Stores, NEC	$488,563.19	$9,771.99
Other	$55,117.60	$1,091.59
Total for MAJOR GROUP 59	$1,058,659.83	$21,162.18
Total for DIVISION G	$6,576,702.49	$131,728.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$22,854.62	$457.09
Other	$9,987.17	$199.74
Total for MAJOR GROUP 60	$32,841.79	$656.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,129.87	$102.59
Total for MAJOR GROUP 61	$5,129.87	$102.59
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,121.48	$62.45
Total for MAJOR GROUP 63	$3,121.48	$62.45
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	$371,380.42	$7,427.63
Total for MAJOR GROUP 65	$371,380.42	$7,427.63
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	$419,161.63	$8,383.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$17,771.45	$355.43
7221 Photographic Studios, Portrait	$25,846.16	$516.92
7231 Beauty Shops	$42,548.75	$850.97
7299 Miscellaneous Personal Services, NEC	$164,893.11	$3,297.86
Other	$205,185.55	$4,103.71

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$456,245.02	$9,124.89
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$400.60	$8.01
7349 Building Cleaning and Maintenance Services, NEC	$52,688.66	$1,053.85
7359 Equipment Rental and Leasing, NEC	$652,334.14	$13,046.72
7371 Computer Programming Services	$24,755.08	$495.11
7372 Prepackaged Software	$117,708.28	$2,354.18
7374 Computer Processing and Data Preparation and Processing Services	$30,009.50	$600.19
7377 Computer Rental and Leasing	$6,752.50	$135.05
7379 Computer Related Services, NEC	$70,694.79	$1,413.93
7382 Security Systems Services	$3,120.80	$62.42
7389 Miscellaneous Business Services	$49,644.35	$989.15
Other	$6,657,365.80	$113,286.48
Total for MAJOR GROUP 73	$7,665,474.50	$133,445.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$386,660.78	$7,733.22
Other	$8,757.00	$175.14
Total for MAJOR GROUP 75	$395,417.78	$7,908.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,428.41	$28.56
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,887.64	$201.48
7699 Repair Shops and Related Services, NEC	$467,119.70	$9,342.41
Other	$62,408.51	$1,248.16
Total for MAJOR GROUP 76	$541,844.26	$10,820.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$46,228.35	$924.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,435.99	$928.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,694.12	$93.88
7999 Amusement and Recreation Services, NEC	$6,771.23	$135.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,111.72	$562.23
MAJOR GROUP: 80 Health Services		
Other	$11,976.00	$239.50
Total for MAJOR GROUP 80	$11,976.00	$239.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,213.42	$304.28
Total for MAJOR GROUP 81	$15,213.42	$304.28
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$982.94	$19.67
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,167.94	$43.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,065.85	$21.32
8661 Religious Organizations	$12,225.95	$244.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,334.76	$266.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,991.95	$819.84
8734 Testing Laboratories	$12,273.50	$245.47
8742 Management Consulting Services	$1,200.94	$24.02
8748 Business Consulting Services, NEC	$16,845.10	$336.92
Other	$23,465.25	$469.32

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$94,776.74	$1,895.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,707.51	$54.15
Total for MAJOR GROUP 89	$2,707.51	$54.15
Total for DIVISION I	$9,274,228.64	$165,603.91

Volga - General Recap

	Other	$6,799.26	$135.99
A	Agriculture, Forestry, And Fishing	$234,159.95	$4,683.24
C	Construction	$269,835.82	$5,396.74
D	Manufacturing	$197,289.05	$3,948.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,061,335.20	$81,172.29
F	Wholesale Trade	$1,855,732.84	$37,873.79
G	Retail Trade	$6,576,702.49	$131,728.72
H	Finance, Insurance, And Real Estate	$419,161.63	$8,383.27
I	Services	$9,274,228.64	$165,603.91
	Total for Volga - General	$22,895,244.88	$438,926.41

Volga Recap

	Other	$6,799.26	$135.99
A	Agriculture, Forestry, And Fishing	$234,159.95	$4,683.24
C	Construction	$269,835.82	$5,396.74
D	Manufacturing	$197,289.05	$3,948.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,061,335.20	$81,172.29
F	Wholesale Trade	$1,855,732.84	$37,873.79
G	Retail Trade	$6,576,702.49	$131,728.72
H	Finance, Insurance, And Real Estate	$419,161.63	$8,383.27
I	Services	$9,274,228.64	$165,603.91
	Total for Volga	$22,895,244.88	$438,926.41

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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.

Volin - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,979.11	$119.58
Other	$7,514.79	$150.30
Total for MAJOR GROUP 17	$13,493.90	$269.88
Total for DIVISION C	$24,709.19	$494.18
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,168.72	$83.37
2721 Periodicals: Publishing, or Publishing and Printing	$984.55	$19.69
2731 Books: Publishing, or Publishing and Printing	$424.21	$8.49
Other	$2,016.69	$40.35
Total for MAJOR GROUP 27	$7,594.17	$151.90
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,024.97	$380.52

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,207.77	$2,644.01
4841 Cable and Other Pay Television Services	$67,930.18	$1,358.62
Other	$6,007.79	$120.19
Total for MAJOR GROUP 48	$206,145.74	$4,122.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$149,578.33	$2,991.57
Total for MAJOR GROUP 49	$149,578.33	$2,991.57
Total for DIVISION E	$357,090.32	$7,141.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,463.48	$129.27
5087 Service Establishment Equipment and Supplies	$5,270.34	$105.40
Other	$49,065.21	$981.32
Total for MAJOR GROUP 50	$60,799.03	$1,215.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,415.36	$248.31
Total for MAJOR GROUP 51	$12,415.36	$248.31
Total for DIVISION F	$73,214.39	$1,464.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,496.88	$2,169.94
Other	$128.95	$2.58
Total for MAJOR GROUP 52	$108,625.83	$2,172.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,200.27	$164.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,408.93	$168.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,027.84	$40.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,768.35	$98.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,062.84	$141.26
5541 Gasoline Service Station	$5,759.52	$115.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,281.06	$285.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,357.91	$87.18
5641 Children's and Infants' Wear Stores	$1,988.83	$39.78
5651 Family Clothing Stores	$7,228.15	$144.58
5661 Shoe Stores	$681.64	$13.64
Other	$1,779.99	$35.60
Total for MAJOR GROUP 56	$16,036.52	$320.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,286.25	$445.73
5722 Household Appliance Stores	$3,772.68	$75.46
Other	$5,184.40	$104.09
Total for MAJOR GROUP 57	$31,243.33	$625.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$273,574.23	$5,471.52
Total for MAJOR GROUP 58	$273,574.23	$5,471.52

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,357.40	$107.15
5942 Book Stores	$982.47	$19.65
5943 Stationery Stores	$1,839.72	$36.79
5945 Hobby, Toy, and Game Stores	$1,103.40	$22.06
5947 Gift, Novelty, and Souvenir Shops	$1,818.30	$36.37
5961 Catalog and Mail-Order Houses	$17,851.74	$357.09
5963 Direct Selling Establishments	$14,876.21	$297.54
5984 Liquefied Petroleum Gas Dealers	$32,473.44	$649.49
5999 Miscellaneous Retail Stores, NEC	$9,348.92	$187.00
Other	$926.09	$18.52
Total for MAJOR GROUP 59	$86,577.69	$1,731.66
Total for DIVISION G	$543,515.94	$10,874.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,909.54	$78.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$695.73	$13.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,070.23	$21.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,551.89	$791.05
7372 Prepackaged Software	$3,153.39	$63.07
7389 Miscellaneous Business Services	$4,833.58	$96.69
Other	$17,371.25	$347.43
Total for MAJOR GROUP 73	$64,910.11	$1,298.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,553.10	$211.06
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,933.10	$218.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$915.50	$18.31
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,286.75	$25.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,853.90	$57.07
Total for MAJOR GROUP 81	$2,853.90	$57.07

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$172.76	$3.46
Total for MAJOR GROUP 86	$172.76	$3.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,333.11	$26.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,534.62	$30.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,129.19	$22.58
Total for MAJOR GROUP 89	$1,129.19	$22.58
Total for DIVISION I	$91,868.90	$1,837.44

Volin - General Recap

C	Construction	$24,709.19	$494.18
D	Manufacturing	$19,024.97	$380.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,090.32	$7,141.72
F	Wholesale Trade	$73,214.39	$1,464.30
G	Retail Trade	$543,515.94	$10,874.37
H	Finance, Insurance, And Real Estate	$3,909.54	$78.18
I	Services	$91,868.90	$1,837.44
	Other	$795.00	$15.90
	Total for Volin - General	$1,114,128.25	$22,286.61

Volin Recap

C	Construction	$24,709.19	$494.18
D	Manufacturing	$19,024.97	$380.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,090.32	$7,141.72
F	Wholesale Trade	$73,214.39	$1,464.30
G	Retail Trade	$543,515.94	$10,874.37
H	Finance, Insurance, And Real Estate	$3,909.54	$78.18
I	Services	$91,868.90	$1,837.44
	Other	$795.00	$15.90
	Total for Volin	$1,114,128.25	$22,286.61

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$70,774.74	$1,415.50
0783 Ornamental Shrub and Tree Services	$12,368.22	$247.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$120,601.51	$2,412.04
Total for DIVISION A	$120,601.51	$2,412.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$25,039.10	$500.77
Total for MAJOR GROUP 15	$25,039.10	$500.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$342,496.82	$6,849.93
Total for MAJOR GROUP 16	$342,496.82	$6,849.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,385.98	$1,427.69
1731 Electrical Work	$46,924.84	$938.50
1742 Plastering, Drywall, Acoustical, and Insulation Work	$25,403.71	$508.08
1751 Carpentry Work	$13,982.09	$279.64
1752 Floor Laying and Other Floor Work, NEC	$39,081.57	$781.62
1793 Glass and Glazing Work	$3,436.38	$68.73
1796 Installation or Erection of Building Equipment, NEC	$22,303.96	$446.08
1799 Special Trade Contractors, NEC	$6,182.80	$123.65
Other	$86,489.97	$1,729.81
Total for MAJOR GROUP 17	$315,191.30	$6,303.80
Total for DIVISION C	$682,727.22	$13,654.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,992.00	$699.84
Total for MAJOR GROUP 20	$34,992.00	$699.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$22,439.41	$448.82
Total for MAJOR GROUP 23	$22,439.41	$448.82
MAJOR 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	$29,410.93	$588.27
2721 Periodicals: Publishing, or Publishing and Printing	$2,934.27	$58.69
2731 Books: Publishing, or Publishing and Printing	$3,071.91	$61.45
2741 Miscellaneous Publishing	$946.94	$18.94
2752 Commercial Printing, Lithographic	$43,293.60	$865.90
2754 Commercial Printing, Gravure	$2,935.17	$58.70
2759 Commercial Printing, NEC	$14,893.36	$297.87
Other	$5,799.93	$116.03

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$103,286.11	$2,065.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$388.48	$7.77
Total for MAJOR GROUP 28	$388.48	$7.77
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$871.50	$17.43
Total for MAJOR GROUP 34	$871.50	$17.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,895.89	$377.93
Total for MAJOR GROUP 35	$18,895.89	$377.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,066.50	$121.33
Total for MAJOR GROUP 37	$6,066.50	$121.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,583.42	$171.67
Total for MAJOR GROUP 39	$8,583.42	$171.67
Total for DIVISION D	$232,413.12	$4,648.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$176,621.71	$3,532.44
Other	$10,427.57	$208.56
Total for MAJOR GROUP 42	$187,049.28	$3,741.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,363,506.34	$27,263.66
4813 Telephone Communications, Except Radiotelephone	$1,043,945.67	$20,878.91
4841 Cable and Other Pay Television Services	$126,080.06	$2,521.60
4899 Communications Services, NEC	$14,540.69	$290.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,548,096.76	$50,955.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,401,942.93	$28,038.87
Total for MAJOR GROUP 49	$1,401,942.93	$28,038.87
Total for DIVISION E	$4,137,462.97	$82,742.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$301,562.49	$6,031.27
5045 Computers and Computer Peripheral Equipment and Software	$18,212.75	$364.26

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$36,047.87	$720.97
5047 Medical, Dental, and Hospital Equipment and Supplies	($187,699.28)	($3,748.11)
5049 Professional Equipment and Supplies, NEC	$46,186.94	$923.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,749.73	$2,115.00
5065 Electronic Parts and Equipment, NEC	$46,084.30	$921.68
5074 Plumbing and Heating Equipment and Supplies	$34,800.74	$696.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,222.44	$144.45
5082 Construction and Mining Machinery and Equipment	$44,318.41	$886.38
5084 Industrial Machinery and Equipment	$16,504.99	$330.09
5087 Service Establishment Equipment and Supplies	$9,877.65	$197.54
5091 Sporting and Recreational Goods and Supplies	$904.65	$18.10
5099 Durable Goods, NEC	$2,083.32	$41.67
Other	$64,419.98	$1,288.58
Total for MAJOR GROUP 50	$546,276.98	$10,931.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$305,310.17	$6,106.24
5136 Men's and Boys' Clothing and Furnishings	$562.21	$11.24
5141 Groceries, General Line	$234,948.12	$4,700.40
5145 Confectionery	$33,755.54	$675.14
5153 Grain and Field Beans	$312,347.31	$6,246.96
5191 Farm Supplies	$6,105.42	$124.28
5194 Tobacco and Tobacco Products	$286.18	$5.72
5199 Nondurable Goods, NEC	$1,276.63	$25.53
Other	$32,019.90	$642.01
Total for MAJOR GROUP 51	$926,611.48	$18,537.52
Total for DIVISION F	$1,472,888.46	$29,469.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,902,200.93	$38,045.63
5251 Hardware Stores	$88,612.09	$1,787.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,995,640.56	$39,929.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,355,577.67	$47,122.03
5331 Variety Stores	$3,827,481.19	$76,599.79
5399 Miscellaneous General Merchandise Stores	$7,319.91	$146.41
Total for MAJOR GROUP 53	$6,190,378.77	$123,868.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,837,059.48	$136,776.15
5431 Fruit and Vegetable Markets	$6,400.74	$128.02
5461 Retail Bakeries	$13,882.91	$277.68
5499 Miscellaneous Food Stores	$79,986.14	$1,599.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,938,039.76	$138,795.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,194.69	$303.89
5531 Auto and Home Supply Stores	$247,805.79	$4,956.08
5541 Gasoline Service Station	$2,149,430.77	$42,988.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,415,552.25	$48,311.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$256,935.95	$5,138.72
5632 Women’s Accessory and Specialty Stores	$9,727.00	$194.54
5641 Children's and Infants’ Wear Stores	$1,828.17	$36.56
5651 Family Clothing Stores	$132,728.40	$2,654.58
5661 Shoe Stores	$9,115.01	$182.32
5699 Miscellaneous Apparel and Accessory Stores	$6,942.65	$138.86

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$418,654.98	$8,373.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$180,237.58	$3,604.76
5713 Floor Coverings Stores	$8,615.31	$172.32
5719 Miscellaneous Homefurnishings Stores	$19,621.66	$393.74
5722 Household Appliance Stores	$25,502.72	$510.07
5731 Radio, Television, and Consumer Electronics Stores	$78,169.87	$1,563.39
5734 Computer and Computer Software Stores	$138,942.38	$2,778.84
5735 Record and Prerecorded Tape Stores	$3,141.75	$62.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$457,649.99	$9,154.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$828,109.75	$16,562.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,100,319.57	$22,006.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$309,750.92	$6,195.03
5932 Used Merchandise Stores	$139,297.01	$2,785.95
5941 Sporting Goods Stores and Bicycle Shops	$37,813.65	$872.77
5942 Book Stores	$11,403.35	$228.05
5943 Stationery Stores	$25,728.71	$514.59
5944 Jewelry Stores	$18,793.45	$375.88
5945 Hobby, Toy, and Game Stores	$4,616.02	$92.34
5947 Gift, Novelty, and Souvenir Shops	$3,445.55	$68.91
5961 Catalog and Mail-Order Houses	$136,837.76	$2,736.84
5962 Automatic Merchandise Machine Operators	$28,995.38	$579.93
5963 Direct Selling Establishments	$106,442.77	$2,129.48
5999 Miscellaneous Retail Stores, NEC	$645,595.40	$12,989.42
Other	$1,039,179.72	$20,783.59
Total for MAJOR GROUP 59	$2,507,899.69	$50,352.78
Total for DIVISION G	$22,024,135.57	$440,791.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$39,547.50	$790.93
Other	$74,669.21	$1,493.36
Total for MAJOR GROUP 60	$114,216.71	$2,284.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,442.96	$48.86
Other	$13,618.27	$272.37
Total for MAJOR GROUP 61	$16,061.23	$321.23
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,997.75	$59.97
Total for MAJOR GROUP 63	$2,997.75	$59.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,536.90	$70.73
Total for MAJOR GROUP 64	$3,536.90	$70.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,424.61	$1,288.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,889.85	$1,437.80
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	$211,902.96	$4,238.05
DIVISION: I Services		

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,761.99	$335.24
7221 Photographic Studios, Portrait	$32,501.95	$650.04
7231 Beauty Shops	$152,156.91	$3,043.14
7299 Miscellaneous Personal Services, NEC	$3,917.42	$78.35
Other	$338,607.86	$6,772.16
Total for MAJOR GROUP 72	$543,946.13	$10,878.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,611.00	$152.22
7331 Direct Mail Advertising Services	$4,137.84	$82.75
7338 Secretarial and Court Reporting	$1,513.80	$30.28
7342 Disinfecting and Pest Control Services	$11,081.22	$221.64
7349 Building Cleaning and Maintenance Services, NEC	$72,930.37	$1,458.62
7359 Equipment Rental and Leasing, NEC	$96,667.93	$1,933.35
7371 Computer Programming Services	$60,660.21	$1,213.22
7372 Prepackaged Software	$84,535.18	$1,690.70
7374 Computer Processing and Data Preparation and Processing Services	$245,791.95	$4,973.76
7375 Information Retrieval Services	$6,240.00	$124.80
7377 Computer Rental and Leasing	$4,599.60	$92.01
7379 Computer Related Services, NEC	$64,813.34	$1,297.44
7382 Security Systems Services	$2,641.29	$52.84
7384 Photofinishing Laboratories	$12,410.74	$248.21
7389 Miscellaneous Business Services	$148,008.64	$2,961.33
Other	$42,888.57	$876.84
Total for MAJOR GROUP 73	$866,531.68	$17,410.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$18,288.98	$365.79
7538 General Automotive Repair Shops	$422,052.31	$8,441.05
Other	$921,314.51	$18,426.29
Total for MAJOR GROUP 75	$1,361,655.80	$27,233.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,187.91	$43.75
7699 Repair Shops and Related Services, NEC	$16,236.99	$324.74
Other	$17,580.53	$367.20
Total for MAJOR GROUP 76	$36,005.43	$735.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$48,125.68	$962.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$167,343.50	$3,346.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,580.09	$91.60
7999 Amusement and Recreation Services, NEC	$93,091.67	$1,861.85
Other	$271,837.08	$5,436.80
Total for MAJOR GROUP 79	$369,508.84	$7,390.25
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$27,766.30	$555.31
Other	$158,416.87	$3,178.54
Total for MAJOR GROUP 80	$186,183.17	$3,733.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$304,706.20	$6,094.13
Total for MAJOR GROUP 81	$304,706.20	$6,094.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,343.19	$26.86
Other	N/A	N/A

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$1,513.19	$30.26
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	$118.12	$2.36
8641 Civic, Social, and Fraternal Associations	$8,305.52	$166.11
8661 Religious Organizations	$3,415.37	$68.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,900.24	$238.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$665,862.23	$13,317.26
8734 Testing Laboratories	$724.29	$14.49
8742 Management Consulting Services	$33,685.75	$673.73
Other	$19,711.84	$394.22
Total for MAJOR GROUP 87	$719,984.11	$14,399.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$761.66	$15.23
Total for MAJOR GROUP 89	$761.66	$15.23
Total for DIVISION I	$4,932,479.94	$98,754.85

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

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$120,601.51	$2,412.04
C	Construction	$682,727.22	$13,654.50
D	Manufacturing	$232,413.12	$4,648.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,137,462.97	$82,742.80
F	Wholesale Trade	$1,472,888.46	$29,469.16
G	Retail Trade	$22,024,135.57	$440,791.24
H	Finance, Insurance, And Real Estate	$211,902.96	$4,238.05
I	Services	$4,932,479.94	$98,754.85
	Other	$255.78	$5.11
	Total for Wagner - General	$33,814,867.53	$676,716.18

Wagner Recap

A	Agriculture, Forestry, And Fishing	$120,601.51	$2,412.04
C	Construction	$682,727.22	$13,654.50
D	Manufacturing	$232,413.12	$4,648.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,137,462.97	$82,742.80
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G	Retail Trade	$22,024,135.57	$440,791.24
H	Finance, Insurance, And Real Estate	$211,902.96	$4,238.05
I	Services	$4,932,479.94	$98,754.85
	Other	$255.78	$5.11
	Total for Wagner	$33,814,867.53	$676,716.18

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,954.84	$39.09
Total for MAJOR GROUP 07	$1,954.84	$39.09
Total for DIVISION A	$1,954.84	$39.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,048.48	$20.96
Total for MAJOR GROUP 15	$1,048.48	$20.96
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,633.26	$192.67
1731 Electrical Work	$1,220.73	$24.42
1752 Floor Laying and Other Floor Work, NEC	$1,997.00	$39.94
Other	$10,411.18	$208.22
Total for MAJOR GROUP 17	$23,262.17	$465.25
Total for DIVISION C	$24,327.41	$486.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$42,065.32	$841.31
Total for MAJOR GROUP 23	$42,065.32	$841.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,312.98	$166.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,097.94	$21.96
2731 Books: Publishing, or Publishing and Printing	$716.31	$14.33
2752 Commercial Printing, Lithographic	$8,293.86	$165.89
Other	$4,284.65	$85.69
Total for MAJOR GROUP 27	$22,705.74	$454.15
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	$19,839.83	$396.80
Total for MAJOR GROUP 32	$19,839.83	$396.80
MAJOR GROUP: 34 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	$90,382.53	$1,807.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,335.34	$566.71

Wakonda - 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	$29,110.34	$582.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,393.51	$1,007.48
4813 Telephone Communications, Except Radiotelephone	$10,496.49	$209.93
4841 Cable and Other Pay Television Services	$181,759.42	$3,635.20
4899 Communications Services, NEC	$4,075.63	$81.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,754.05	$4,934.72
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	$616,967.55	$12,339.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,328.95	$466.58
5045 Computers and Computer Peripheral Equipment and Software	$4,057.33	$81.15
5046 Commercial Equipment, NEC	$2,919.14	$58.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,185.18	$543.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,795.98	$795.92
5074 Plumbing and Heating Equipment and Supplies	$18,879.37	$377.59
5084 Industrial Machinery and Equipment	$55,133.00	$1,102.66
5087 Service Establishment Equipment and Supplies	$11,008.46	$220.17
5099 Durable Goods, NEC	$9,717.29	$194.35
Other	$21,725.86	$434.11
Total for MAJOR GROUP 50	$213,750.56	$4,274.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$51,254.53	$1,025.10
Other	$31,048.59	$620.99
Total for MAJOR GROUP 51	$82,303.12	$1,646.09
Total for DIVISION F	$296,053.68	$5,920.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,353.76	$1,382.35
5251 Hardware Stores	$127,539.09	$2,550.76
Total for MAJOR GROUP 52	$201,892.85	$3,933.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,277.58	$105.55
Other	$2,424.10	$48.48
Total for MAJOR GROUP 53	$7,701.68	$154.03
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$8,548.91	$170.99
5499 Miscellaneous Food Stores	$2,793.17	$55.87
Other	$225,743.09	$4,517.64
Total for MAJOR GROUP 54	$237,085.17	$4,744.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,730.44	$254.61
Other	$14,464.65	$289.28
Total for MAJOR GROUP 55	$27,195.09	$543.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,313.85	$126.29
5651 Family Clothing Stores	$6,143.46	$122.89
5661 Shoe Stores	$1,346.02	$26.92
5699 Miscellaneous Apparel and Accessory Stores	$696.34	$13.93
Other	$438.99	$8.78
Total for MAJOR GROUP 56	$14,938.66	$298.81

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,884.63	$937.70
5719 Miscellaneous Homefurnishings Stores	$1,779.50	$36.02
5722 Household Appliance Stores	$52,139.26	$1,042.79
5735 Record and Prerecorded Tape Stores	$256.66	$5.14
Other	$5,624.87	$112.50
Total for MAJOR GROUP 57	$106,684.92	$2,134.15
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$143,982.50	$2,879.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,843.98	$4,236.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,039.28	$120.79
5942 Book Stores	$1,256.39	$25.14
5943 Stationery Stores	$7,530.28	$150.62
5945 Hobby, Toy, and Game Stores	$891.18	$17.82
5947 Gift, Novelty, and Souvenir Shops	$247.61	$4.95
5961 Catalog and Mail-Order Houses	$40,616.10	$812.38
5963 Direct Selling Establishments	$25,894.55	$517.89
5984 Liquefied Petroleum Gas Dealers	$33,374.12	$667.50
5999 Miscellaneous Retail Stores, NEC	$36,604.98	$732.11
Other	$1,298.80	$25.98
Total for MAJOR GROUP 59	$153,753.29	$3,075.18
Total for DIVISION G	$961,095.64	$19,120.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,730.67	$134.61
Total for MAJOR GROUP 60	$6,730.67	$134.61
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		
6411 Insurance Agents, Brokers, and Service	$4,225.45	$84.51
Total for MAJOR GROUP 64	$4,225.45	$84.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,004.30	$680.09
Total for MAJOR GROUP 65	$34,004.30	$680.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,607.64	$912.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$23,537.30	$470.74
Total for MAJOR GROUP 72	$23,537.30	$470.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,519.02	$130.38
7359 Equipment Rental and Leasing, NEC	$3,992.88	$79.86
7372 Prepackaged Software	$14,984.73	$299.66
7379 Computer Related Services, NEC	$120.95	$2.42
7389 Miscellaneous Business Services	$1,167,393.24	$23,347.87
Other	$10,203.88	$203.99

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,203,214.70	$24,064.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$182,756.20	$3,655.13
Total for MAJOR GROUP 75	$182,756.20	$3,655.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,359.36	$47.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,466.10	$49.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,619.32	$192.40
Total for MAJOR GROUP 78	$9,619.32	$192.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,397.83	$27.96
7999 Amusement and Recreation Services, NEC	$601.38	$12.03
Other	$5,559.29	$111.20
Total for MAJOR GROUP 79	$7,558.50	$151.19
MAJOR GROUP: 80 Health Services		
Other	$42,740.94	$854.83
Total for MAJOR GROUP 80	$42,740.94	$854.83
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,212.39	$24.25
Other	$1,369.17	$27.38
Total for MAJOR GROUP 86	$2,581.56	$51.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,574.91	$291.50
Other	$3,358.43	$67.17
Total for MAJOR GROUP 87	$17,933.34	$358.67
Total for DIVISION I	$1,492,857.96	$29,857.09

Wakonda - General Recap

A	Agriculture, Forestry, And Fishing	$1,954.84	$39.09
C	Construction	$24,327.41	$486.54
D	Manufacturing	$90,382.53	$1,807.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,967.55	$12,339.00
F	Wholesale Trade	$296,053.68	$5,920.70
G	Retail Trade	$961,095.64	$19,120.56
H	Finance, Insurance, And Real Estate	$45,607.64	$912.16
I	Services	$1,492,857.96	$29,857.09
	Total for Wakonda - General	$3,529,247.25	$70,482.83

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,954.84	$39.09
C	Construction	$24,327.41	$486.54
D	Manufacturing	$90,382.53	$1,807.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,967.55	$12,339.00
F	Wholesale Trade	$296,053.68	$5,920.70
G	Retail Trade	$961,095.64	$19,120.56
H	Finance, Insurance, And Real Estate	$45,607.64	$912.16
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	Total for Wakonda	$3,529,247.25	$70,482.83

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.

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,992.19	$79.85
Total for MAJOR GROUP	$3,992.19	$79.85
Total for DIVISION --	$3,992.19	$79.85
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,085.40	$1,081.71
Other	$379,515.57	$7,590.32
Total for MAJOR GROUP 07	$433,600.97	$8,672.03
Total for DIVISION A	$433,600.97	$8,672.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,156.49	$337.09
Total for MAJOR GROUP 15	$14,156.49	$337.09
MAJOR GROUP: 16 Heavy Construction Other Than 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	$33,894.45	$677.88
1731 Electrical Work	$286,956.21	$5,739.12
1771 Concrete Work	$73,377.88	$1,467.57
1796 Installation or Erection of Building Equipment, NEC	$3,627.24	$72.55
1799 Special Trade Contractors, NEC	$6,414.74	$128.29
Other	$113,746.42	$2,274.92
Total for MAJOR GROUP 17	$518,016.94	$10,360.33
Total for DIVISION C	$561,644.30	$11,286.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,249.51	$344.98
Other	$3,007.50	$60.15
Total for MAJOR GROUP 20	$20,257.01	$405.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,117.14	$142.34
Total for MAJOR GROUP 23	$7,117.14	$142.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,662.16	$853.29
2721 Periodicals: Publishing, or Publishing and Printing	$1,586.57	$31.74
2731 Books: Publishing, or Publishing and Printing	$1,412.32	$28.25
2741 Miscellaneous Publishing	$48,389.68	$967.79
2752 Commercial Printing, Lithographic	$20,892.50	$417.85
2759 Commercial Printing, NEC	$3,169.65	$63.39
Other	$5,762.49	$115.25
Total for MAJOR GROUP 27	$123,875.37	$2,477.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,015.50	$140.32
Total for MAJOR GROUP 28	$7,015.50	$140.32

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$47,916.67	$958.33
Total for MAJOR GROUP 34	$47,916.67	$958.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,803.44	$556.06
Total for MAJOR GROUP 35	$27,803.44	$556.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,448.62	$228.97
Total for MAJOR GROUP 36	$11,448.62	$228.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$643,771.97	$13,952.46
Total for MAJOR GROUP 37	$643,771.97	$13,952.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,198.66	$63.98
Total for MAJOR GROUP 38	$3,198.66	$63.98
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,721.70	$94.43
Total for MAJOR GROUP 39	$4,721.70	$94.43
Total for DIVISION D	$921,878.08	$19,514.63
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	$236,567.35	$4,731.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$238,004.35	$4,760.08
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,073,536.12	$21,475.33
4813 Telephone Communications, Except Radiotelephone	$4,823,370.42	$96,467.43
4841 Cable and Other Pay Television Services	$829,595.04	$16,591.89
4899 Communications Services, NEC	$1,008,748.17	$20,174.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,735,309.75	$154,710.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,747,494.00	$34,949.88
Total for MAJOR GROUP 49	$1,747,494.00	$34,949.88
Total for DIVISION E	$9,729,354.12	$194,591.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,469.46	$509.41
5045 Computers and Computer Peripheral Equipment and Software	$23,124.95	$462.51
5046 Commercial Equipment, NEC	$44,316.03	$886.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,362.77	$227.24
5049 Professional Equipment and Supplies, NEC	$1,122.50	$22.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,786,777.39	$35,735.56

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$18,447.35	$368.94
5074 Plumbing and Heating Equipment and Supplies	$236,544.56	$4,730.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,327.11	$926.54
5082 Construction and Mining Machinery and Equipment	$8,832.03	$176.65
5083 Farm and Garden Machinery and Equipment	$42,377.35	$847.54
5084 Industrial Machinery and Equipment	$36,346.11	$726.93
5085 Industrial Supplies	$197,839.91	$3,956.79
5087 Service Establishment Equipment and Supplies	$3,392.99	$67.86
5099 Durable Goods, NEC	$6,975.00	$139.50
Other	$131,911.83	$2,638.26
Total for MAJOR GROUP 50	$2,621,167.34	$52,423.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,246.56	$44.95
5141 Groceries, General Line	$96,993.64	$1,939.87
5171 Petroleum Bulk Stations and Terminals	$589,662.83	$11,793.25
5194 Tobacco and Tobacco Products	$403.97	$8.07
Other	$130,737.95	$2,614.77
Total for MAJOR GROUP 51	$820,044.95	$16,400.91
Total for DIVISION F	$3,441,212.29	$68,824.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,397,935.99	$27,998.09
5251 Hardware Stores	$11,209.10	$224.18
Other	$8,660.65	$173.22
Total for MAJOR GROUP 52	$1,417,805.74	$28,395.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,654.80	$353.08
5331 Variety Stores	$9,974,607.38	$199,492.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,994,782.61	$199,895.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,103,758.00	$82,266.58
5499 Miscellaneous Food Stores	$29,312.91	$586.26
Other	$429,989.97	$9,356.54
Total for MAJOR GROUP 54	$4,563,060.88	$92,209.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,212.98	$564.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$342,108.89	$6,842.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,846.67	$396.96
5632 Women’s Accessory and Specialty Stores	$9,176.65	$183.54
5641 Children's and Infants’ Wear Stores	$2,531.83	$50.64
5651 Family Clothing Stores	$15,280.60	$305.60
5661 Shoe Stores	$1,798.33	$35.97
5699 Miscellaneous Apparel and Accessory Stores	$3,104.55	$62.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,037,662.81	$20,753.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,593.22	$2,131.88
5713 Floor Coverings Stores	$63,284.22	$1,265.71
5719 Miscellaneous Homefurnishings Stores	$25,703.05	$515.31
5722 Household Appliance Stores	$13,762.49	$275.26
5731 Radio, Television, and Consumer Electronics Stores	$26,327.61	$526.56
5734 Computer and Computer Software Stores	$119,697.62	$2,393.94
5735 Record and Prerecorded Tape Stores	$371.90	$7.44
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$356,082.25	$7,122.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,626,431.41	$52,528.63
5813 Drinking Places	$469,002.88	$9,380.06
Total for MAJOR GROUP 58	$3,095,434.29	$61,908.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$81,356.33	$1,627.12
5942 Book Stores	$21,677.13	$433.55
5943 Stationery Stores	$49,113.22	$982.28
5944 Jewelry Stores	$167,194.86	$3,343.89
5945 Hobby, Toy, and Game Stores	$1,730.69	$34.61
5947 Gift, Novelty, and Souvenir Shops	$2,066,035.22	$41,320.72
5949 Sewing, Needlework, and Piece Goods Stores	$4,488.37	$89.78
5961 Catalog and Mail-Order Houses	$1,556,986.03	$31,139.79
5963 Direct Selling Establishments	$96,470.88	$1,929.44
5999 Miscellaneous Retail Stores, NEC	$334,014.64	$6,680.37
Other	$59,807.53	$1,196.14
Total for MAJOR GROUP 59	$4,438,874.90	$88,777.69
Total for DIVISION G	$25,245,812.37	$505,905.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$20,454.40	$409.07
Total for MAJOR GROUP 60	$20,454.40	$409.07
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		
6399 Insurance Carriers, NEC	$3,289.23	$65.78
Total for MAJOR GROUP 63	$3,289.23	$65.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,399.60	$67.99
Total for MAJOR GROUP 64	$3,399.60	$67.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$155,523.14	$3,110.46
Total for MAJOR GROUP 65	$155,523.14	$3,110.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$76,958.33	$1,539.19
Other	N/A	N/A
Total for MAJOR GROUP 67	$78,270.33	$1,565.43
Total for DIVISION H	$261,331.70	$5,226.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,939,790.95	$78,795.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,123,556.85	$82,471.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,498.69	$549.96
7221 Photographic Studios, Portrait	$13,838.26	$276.78
7299 Miscellaneous Personal Services, NEC	$7,340.25	$146.81
Other	$70,999.48	$1,419.98
Total for MAJOR GROUP 72	$119,676.68	$2,393.53
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$37,029.47	$740.57
7331 Direct Mail Advertising Services	$5,243.47	$104.88
7342 Disinfecting and Pest Control Services	$5,332.00	$106.64

Wall - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$164,527.09	$3,290.52
7359 Equipment Rental and Leasing, NEC	$50,824.54	$1,016.49
7371 Computer Programming Services	$6,854.90	$137.10
7372 Prepackaged Software	$102,947.63	$2,058.96
7377 Computer Rental and Leasing	$41,564.04	$831.24
7379 Computer Related Services, NEC	$6,795.97	$135.94
7382 Security Systems Services	$18,444.11	$368.90
7389 Miscellaneous Business Services	$62,566.77	$1,251.33
Other	$197,022.68	$3,947.93
Total for MAJOR GROUP 73	$699,152.67	$13,990.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$119,816.26	$2,396.33
Other	$202,377.42	$4,047.56
Total for MAJOR GROUP 75	$322,193.68	$6,443.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$21,310.14	$426.26
7629 Electrical and Electronic Repair Shops, NEC	$5,451.65	$109.03
7699 Repair Shops and Related Services, NEC	$14,127.21	$282.55
Other	$18,755.60	$375.13
Total for MAJOR GROUP 76	$59,644.60	$1,192.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,069.68	$401.39
Total for MAJOR GROUP 78	$20,069.68	$401.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$15,118.42	$302.37
Other	$85,209.19	$1,704.19
Total for MAJOR GROUP 79	$100,327.61	$2,006.56
MAJOR GROUP: 80 Health Services		
Other	$15,122.49	$302.44
Total for MAJOR GROUP 80	$15,122.49	$302.44
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,121.94	$522.44
Total for MAJOR GROUP 81	$26,121.94	$522.44
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		
8412 Museums and Art Galleries	$177,192.41	$3,543.86
Total for MAJOR GROUP 84	$177,192.41	$3,543.86
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,748.91	$94.98
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,299.70	$165.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,254,555.44	$25,091.10
8721 Accounting, Auditing, and Bookkeeping Services	$405,385.82	$8,107.71
8734 Testing Laboratories	$21,401.26	$428.02
8742 Management Consulting Services	$248,443.39	$4,968.88
8748 Business Consulting Services, NEC	$1,847.74	$36.97
Other	$6,551.20	$131.02
Total for MAJOR GROUP 87	$1,938,184.85	$38,763.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,609,956.11	$152,206.64

Wall - General Recap

	Other	$3,992.19	$79.85
A	Agriculture, Forestry, And Fishing	$433,600.97	$8,672.03
C	Construction	$561,644.30	$11,286.84
D	Manufacturing	$921,878.08	$19,514.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,729,354.12	$194,591.70
F	Wholesale Trade	$3,441,212.29	$68,824.27
G	Retail Trade	$25,245,812.37	$505,905.32
H	Finance, Insurance, And Real Estate	$261,331.70	$5,226.63
I	Services	$7,609,956.11	$152,206.64
	Other	$6,449.92	$128.99
	Total for Wall - General	$48,215,232.05	$966,436.90

Wall - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,169,673.34	$11,696.74
	Total for MAJOR GROUP 54	$1,169,673.34	$11,696.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,632,186.52	$26,321.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$3,091,383.76	$30,913.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$60,005.11	$600.05
	Total for MAJOR GROUP 59	$60,005.11	$600.05
	Total for DIVISION G	$7,448,250.61	$74,482.50

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,877,789.37	$38,777.91
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,057,307.41	$40,573.10
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Wall - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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			$85,370.63	$853.71
		Total for MAJOR GROUP 79	$85,370.63	$853.71
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	$4,139,535.57	$41,395.39

Wall - Gross Receipts Recap

G	Retail Trade	$7,448,250.61	$74,482.50
I	Services	$4,139,535.57	$41,395.39
	Other	($4.01)	($0.04)
	Total for Wall - Gross Receipts	$11,587,782.17	$115,877.85

Wall Recap

	Other	$3,992.19	$79.85
A	Agriculture, Forestry, And Fishing	$433,600.97	$8,672.03
C	Construction	$561,644.30	$11,286.84
D	Manufacturing	$921,878.08	$19,514.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,729,354.12	$194,591.70
F	Wholesale Trade	$3,441,212.29	$68,824.27
G	Retail Trade	$32,694,062.98	$580,387.82
H	Finance, Insurance, And Real Estate	$261,331.70	$5,226.63
I	Services	$11,749,491.68	$193,602.03
	Other	$6,445.91	$128.95
	Total for Wall	$59,803,014.22	$1,082,314.75

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.

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$207,427.14	$2,074.28
Total for MAJOR GROUP 17	$207,427.14	$2,074.28
Total for DIVISION C	$209,156.21	$2,091.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$544.33	$5.44
2731 Books: Publishing, or Publishing and Printing	$188.93	$1.89
Other	$1,886.73	$18.86
Total for MAJOR GROUP 27	$2,619.99	$26.19
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		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$156,882.59	$1,568.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,714.68	$177.19
4813 Telephone Communications, Except Radiotelephone	$44,861.54	$448.62
Other	$13,647.38	$136.48
Total for MAJOR GROUP 48	$76,223.60	$762.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wallace - 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	$173,755.44	$1,737.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$6,179.78	$61.80
Other	$18,774.90	$187.75
Total for MAJOR GROUP 50	$24,954.68	$249.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$82,489.97	$824.90
Total for MAJOR GROUP 51	$82,489.97	$824.90
Total for DIVISION F	$107,444.65	$1,074.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,857.13	$998.58
5251 Hardware Stores	$25,936.01	$259.36
Total for MAJOR GROUP 52	$125,793.14	$1,257.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,960.74	$50.89
Total for MAJOR GROUP 53	$4,960.74	$50.89
MAJOR GROUP: 54 Food Stores		
Other	$2,673.93	$29.04
Total for MAJOR GROUP 54	$2,673.93	$29.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,815.34	$348.17
Total for MAJOR GROUP 55	$34,815.34	$348.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,445.56	$24.47
5651 Family Clothing Stores	$1,945.36	$19.46
5661 Shoe Stores	$329.00	$3.29
Other	$695.55	$6.96
Total for MAJOR GROUP 56	$5,415.47	$54.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,048.31	$210.48
Other	$7,268.76	$72.69
Total for MAJOR GROUP 57	$28,317.07	$283.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,439.65	$118.16
5943 Stationery Stores	$2,878.85	$28.79
5945 Hobby, Toy, and Game Stores	$541.94	$5.42
5961 Catalog and Mail-Order Houses	$17,437.62	$174.38
5963 Direct Selling Establishments	$5,479.74	$54.80
5999 Miscellaneous Retail Stores, NEC	$19,331.52	$193.34
Other	$805.44	$8.05
Total for MAJOR GROUP 59	$56,914.76	$582.94
Total for DIVISION G	$258,890.45	$2,606.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Wallace - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$29,392.90	$293.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,669.00	$16.69
7389 Miscellaneous Business Services	$7,667.06	$76.75
Other	$9,052.38	$90.52
Total for MAJOR GROUP 73	$18,388.44	$183.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,851.43	$58.51
Other	$6,600.09	$66.00
Total for MAJOR GROUP 76	$12,451.52	$124.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$20,422.66	$204.22
Total for MAJOR GROUP 87	$20,422.66	$204.22
Total for DIVISION I	$53,670.26	$536.77

Wallace - General Recap

C	Construction	$209,156.21	$2,091.57
D	Manufacturing	$156,882.59	$1,568.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,755.44	$1,737.62
F	Wholesale Trade	$107,444.65	$1,074.45
G	Retail Trade	$258,890.45	$2,606.33
H	Finance, Insurance, And Real Estate	$29,392.90	$293.92
I	Services	$53,670.26	$536.77
	Other	$6,017.51	$60.18
	Total for Wallace - General	$995,210.01	$9,969.64

Wallace Recap

C	Construction	$209,156.21	$2,091.57
D	Manufacturing	$156,882.59	$1,568.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,755.44	$1,737.62
F	Wholesale Trade	$107,444.65	$1,074.45
G	Retail Trade	$258,890.45	$2,606.33
H	Finance, Insurance, And Real Estate	$29,392.90	$293.92
I	Services	$53,670.26	$536.77
	Other	$6,017.51	$60.18
	Total for Wallace	$995,210.01	$9,969.64

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.

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$745.18	$14.91
Total for MAJOR GROUP 27	$745.18	$14.91
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	$10,978.47	$219.57
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	$10,369.50	$207.39
Other	$41,200.88	$824.02
Total for MAJOR GROUP 48	$51,570.38	$1,031.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,534.70	$1,850.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32.87	$0.62
Other	$5,523.01	$110.47
Total for MAJOR GROUP 50	$5,555.88	$111.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,902.17	$178.05
Total for MAJOR GROUP 51	$8,902.17	$178.05
Total for DIVISION F	$14,458.05	$289.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,956.70	$119.14

Ward - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,956.70	$119.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,160.95	$103.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,596.30	$156.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$159.33	$3.19
Total for MAJOR GROUP 56	$159.33	$3.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($740.08)	($14.80)
Total for MAJOR GROUP 57	($740.08)	($14.80)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$824.73	$16.45
5961 Catalog and Mail-Order Houses	$1,954.56	$39.08
5963 Direct Selling Establishments	$15,263.89	$305.28
5999 Miscellaneous Retail Stores, NEC	$3,690.38	$73.82
Other	$245.67	$4.92
Total for MAJOR GROUP 59	$21,979.23	$439.55
Total for DIVISION G	$428,386.72	$8,572.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,055.50	$141.12
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		
Other	$7,740.93	$154.82
Total for MAJOR GROUP 73	$7,740.93	$154.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Ward - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$19,344.92	$386.91

Ward - General Recap

D	Manufacturing	$10,978.47	$219.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,534.70	$1,850.71
F	Wholesale Trade	$14,458.05	$289.14
G	Retail Trade	$428,386.72	$8,572.63
H	Finance, Insurance, And Real Estate	$7,055.50	$141.12
I	Services	$19,344.92	$386.91
	Other	$12,011.28	$240.23
	Total for Ward - General	$584,769.64	$11,700.31

Ward Recap

D	Manufacturing	$10,978.47	$219.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,534.70	$1,850.71
F	Wholesale Trade	$14,458.05	$289.14
G	Retail Trade	$428,386.72	$8,572.63
H	Finance, Insurance, And Real Estate	$7,055.50	$141.12
I	Services	$19,344.92	$386.91
	Other	$12,011.28	$240.23
	Total for Ward	$584,769.64	$11,700.31

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Warner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,638.34	$72.76
0783 Ornamental Shrub and Tree Services	$8,008.46	$160.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,005.30	$240.10
Total for DIVISION A	$12,005.30	$240.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,551.64	$371.02
Total for MAJOR GROUP 17	$18,551.64	$371.02
Total for DIVISION C	$23,923.08	$478.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,938.89	$138.78
Total for MAJOR GROUP 20	$6,938.89	$138.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$21,636.24	$432.73
2721 Periodicals: Publishing, or Publishing and Printing	$420.23	$8.40
2731 Books: Publishing, or Publishing and Printing	$5,200.50	$104.00
2741 Miscellaneous Publishing	$582.98	$11.66
2752 Commercial Printing, Lithographic	$13,679.30	$273.60
2759 Commercial Printing, NEC	$2,249.62	$44.99
Other	$5,182.74	$103.66
Total for MAJOR GROUP 27	$48,951.61	$979.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$2,169.46	$43.39
Other	N/A	N/A
Total for MAJOR GROUP 35	$27,892.96	$557.86
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

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$138,152.32	$2,763.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$253,217.10	$5,064.30
4813 Telephone Communications, Except Radiotelephone	$23,264.15	$465.29
4841 Cable and Other Pay Television Services	$281,536.40	$5,630.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$558,060.65	$11,161.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$924,806.86	$18,496.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$38,592.70	$771.85
5045 Computers and Computer Peripheral Equipment and Software	$6,446.00	$128.92
5049 Professional Equipment and Supplies, NEC	$815.00	$16.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,081.72	$41.63
5074 Plumbing and Heating Equipment and Supplies	$82,832.81	$1,656.66
5084 Industrial Machinery and Equipment	$1,254.22	$25.08
5099 Durable Goods, NEC	$2,448.33	$48.97
Other	$21,520.87	$430.42
Total for MAJOR GROUP 50	$155,991.65	$3,119.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$18,804.56	$376.09
Other	$19,276.49	$385.54
Total for MAJOR GROUP 51	$38,081.05	$761.63
Total for DIVISION F	$194,072.70	$3,881.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,664.53	$3,353.30
5251 Hardware Stores	$20,451.22	$409.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,279.75	$3,765.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,523.16	$270.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,693.15	$373.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$103,619.45	$2,097.22
5431 Fruit and Vegetable Markets	$4,496.85	$89.94
5499 Miscellaneous Food Stores	$4,324.61	$86.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,940.02	$2,363.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,703.45	$114.07

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$203,829.39	$4,076.58
Total for MAJOR GROUP 55	$209,532.84	$4,190.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,771.86	$135.45
5641 Children's and Infants' Wear Stores	$858.33	$17.17
5651 Family Clothing Stores	$4,496.43	$89.95
5661 Shoe Stores	$1,131.14	$22.62
5699 Miscellaneous Apparel and Accessory Stores	$3,238.19	$65.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,576.95	$332.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$18,188.80	$363.78
5719 Miscellaneous Homefurnishings Stores	$1,591.00	$31.82
5722 Household Appliance Stores	$32,178.83	$643.58
5731 Radio, Television, and Consumer Electronics Stores	$1,441.48	$28.81
5734 Computer and Computer Software Stores	$10,713.56	$214.27
Other	$13,716.35	$274.34
Total for MAJOR GROUP 57	$77,830.02	$1,556.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$274,129.75	$5,482.60
Total for MAJOR GROUP 58	$274,129.75	$5,482.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,449.53	$768.99
5942 Book Stores	$5,221.49	$104.43
5943 Stationery Stores	$8,918.01	$178.36
5945 Hobby, Toy, and Game Stores	$1,742.28	$34.86
5961 Catalog and Mail-Order Houses	$30,684.39	$613.74
5963 Direct Selling Establishments	$31,704.33	$634.11
5999 Miscellaneous Retail Stores, NEC	$42,159.15	$884.68
Other	$9,564.17	$191.30
Total for MAJOR GROUP 59	$168,443.35	$3,410.47
Total for DIVISION G	$1,070,425.83	$21,475.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,418.54	$208.36
Total for MAJOR GROUP 60	$10,418.54	$208.36
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$107,854.75	$2,157.10
Total for MAJOR GROUP 61	$107,854.75	$2,157.10
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	$181.98	$3.64
Total for MAJOR GROUP 63	$181.98	$3.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,167.50	$43.35
Total for MAJOR GROUP 64	$2,167.50	$43.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,898.00	$977.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,198.00	$983.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$170,740.02	$3,414.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,383.55	$27.68
7221 Photographic Studios, Portrait	$36,153.51	$723.06
7299 Miscellaneous Personal Services, NEC	$1,473.07	$29.46
Other	$31,149.92	$623.02
Total for MAJOR GROUP 72	$70,160.05	$1,403.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,537.59	$290.75
7359 Equipment Rental and Leasing, NEC	$13,849.93	$277.00
7372 Prepackaged Software	$111,643.34	$2,232.86
7379 Computer Related Services, NEC	$1,803.10	$36.06
7389 Miscellaneous Business Services	$29,184.08	$583.71
Other	$21,345.07	$426.91
Total for MAJOR GROUP 73	$192,363.11	$3,847.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$276,035.51	$5,520.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$276,309.64	$5,526.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$567.95	$11.36
7699 Repair Shops and Related Services, NEC	$3,166.00	$63.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,247.85	$84.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,621.81	$32.42
Total for MAJOR GROUP 86	$1,621.81	$32.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,451.35	$1,109.04
Other	$5,393.96	$107.88
Total for MAJOR GROUP 87	$60,845.31	$1,216.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$622,356.55	$12,447.21

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,005.30	$240.10
C	Construction	$23,923.08	$478.45
D	Manufacturing	$138,152.32	$2,763.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924,806.86	$18,496.17
F	Wholesale Trade	$194,072.70	$3,881.46
G	Retail Trade	$1,070,425.83	$21,475.54
H	Finance, Insurance, And Real Estate	$170,740.02	$3,414.80
I	Services	$622,356.55	$12,447.21
	Other	$2,648.58	$52.97
	Total for Warner - General	$3,159,131.24	$63,249.76

Warner Recap

A	Agriculture, Forestry, And Fishing	$12,005.30	$240.10
C	Construction	$23,923.08	$478.45
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I	Services	$622,356.55	$12,447.21
	Other	$2,648.58	$52.97
	Total for Warner	$3,159,131.24	$63,249.76

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

Wasta - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$135.88	$1.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$286.61	$2.87
Total for DIVISION C	$7,279.61	$72.80
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	$1,709.39	$17.10
2721 Periodicals: Publishing, or Publishing and Printing	$290.00	$2.90
2731 Books: Publishing, or Publishing and Printing	$87.98	$0.88
Other	$1,848.70	$18.48
Total for MAJOR GROUP 27	$3,936.07	$39.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,003.70	$320.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,125.55	$430.80
4813 Telephone Communications, Except Radiotelephone	$35,718.70	$357.14
Other	$13,032.88	$130.33
Total for MAJOR GROUP 48	$91,877.13	$918.27
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	$183,612.13	$1,835.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$79,915.60	$799.16
Total for MAJOR GROUP 50	$79,915.60	$799.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,472.45	$54.72
Total for MAJOR GROUP 51	$5,472.45	$54.72
Total for DIVISION F	$85,388.05	$853.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$476.94	$4.77
Total for MAJOR GROUP 52	$476.94	$4.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,785.13	$27.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,833.13	$28.33
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	$14,952.50	$149.55
Total for MAJOR GROUP 55	$14,952.50	$149.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,001.70	$30.02
Other	$510.94	$5.10
Total for MAJOR GROUP 56	$3,512.64	$35.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,833.73	$18.34
Other	$9,717.18	$97.18
Total for MAJOR GROUP 57	$11,550.91	$115.52
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		
5961 Catalog and Mail-Order Houses	$11,263.66	$112.67
5963 Direct Selling Establishments	$3,659.26	$36.59
5999 Miscellaneous Retail Stores, NEC	$4,116.74	$41.17
Other	$13,789.11	$137.89
Total for MAJOR GROUP 59	$32,828.77	$328.32
Total for DIVISION G	$112,266.11	$1,124.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,025.77	$10.26
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	$2,589.19	$25.90
Total for MAJOR GROUP 72	$2,589.19	$25.90
MAJOR GROUP: 73 Business Services		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$835.65	$8.34
7372 Prepackaged Software	$2,455.60	$24.59
7389 Miscellaneous Business Services	$17,482.57	$174.82
Other	$11,589.24	$115.88
Total for MAJOR GROUP 73	$32,363.06	$323.63
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,831.70	$18.32
Other	$1,218.67	$12.20
Total for MAJOR GROUP 87	$3,050.37	$30.52
Total for DIVISION I	$62,944.80	$629.47

Wasta - General Recap

C	Construction	$7,279.61	$72.80
D	Manufacturing	$32,003.70	$320.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,612.13	$1,835.62
F	Wholesale Trade	$85,388.05	$853.88
G	Retail Trade	$112,266.11	$1,124.83
H	Finance, Insurance, And Real Estate	$1,025.77	$10.26
I	Services	$62,944.80	$629.47
	Other	$105.77	$1.06
	Total for Wasta - General	$484,625.94	$4,847.94

Wasta Recap

C	Construction	$7,279.61	$72.80
D	Manufacturing	$32,003.70	$320.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,612.13	$1,835.62
F	Wholesale Trade	$85,388.05	$853.88
G	Retail Trade	$112,266.11	$1,124.83
H	Finance, Insurance, And Real Estate	$1,025.77	$10.26
I	Services	$62,944.80	$629.47
	Other	$105.77	$1.06
	Total for Wasta	$484,625.94	$4,847.94

Taxable	Tax Due

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$20,877.07	$417.55
Other No Description	$48,249.31	$965.02
Total for MAJOR GROUP	$69,126.38	$1,382.57
Total for DIVISION --	$69,126.38	$1,382.57
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	$5,206.70	$104.14
Total for MAJOR GROUP 02	$5,206.70	$104.14
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,644,169.30	$32,883.40
0742 Veterinary Services for Animal Specialties	$1,083,311.28	$21,666.21
0752 Animal Specialty Services, Except Veterinary	$390,064.92	$7,801.34
0782 Lawn and Garden Services	$1,082,950.61	$21,659.03
0783 Ornamental Shrub and Tree Services	$180,648.77	$3,612.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,400,392.90	$88,007.90
Total for DIVISION A	$4,471,891.60	$89,437.88
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$2,676,752.03	$60,033.29
1531 Operative Builders	$356,744.41	$7,134.93
1541 General Contractors - Industrial Buildings and Warehouses	$530,723.32	$11,465.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$197,274.39	$3,945.49
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,771,094.94	$82,771.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$371,052.35	$8,275.84
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$218,928.26	$4,378.58
1629 Heavy Construction, NEC	$20,652.42	$413.06
Other	N/A	N/A
Total for MAJOR GROUP 16	$611,133.03	$13,077.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,763,209.27	$56,220.76
1721 Painting and Paper Hanging	$16,370.36	$327.41
1731 Electrical Work	$1,318,353.94	$26,709.09
1742 Plastering, Drywall, Acoustical, and Insulation Work	$97,648.53	$1,952.95
1743 Terrazzo, Tile, Marble, and Mosaic Work	$158,794.74	$3,175.90
1751 Carpentry Work	$1,077,372.82	$21,582.70
1752 Floor Laying and Other Floor Work, NEC	$1,445,103.42	$28,902.08
1761 Roofing, Siding, and Sheet Metal Work	$153,608.91	$3,596.83
1771 Concrete Work	$696,600.54	$14,012.07
1791 Structural Steel Erection	$4,950,597.81	$99,704.69
1793 Glass and Glazing Work	$444,937.44	$8,898.76
1794 Excavation Work	$269,133.39	$5,382.67
1796 Installation or Erection of Building Equipment, NEC	$80,024.76	$1,600.47
1799 Special Trade Contractors, NEC	$1,248,222.75	$25,000.86

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	$592,954.50	$11,859.09
Total for MAJOR GROUP 17	$15,312,933.18	$308,926.33
Total for DIVISION C	$19,695,161.15	$404,775.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$342,677.74	$6,853.54
2086 Bottled and Canned Soft Drinks and Carbonated Water	$231,637.00	$4,632.74
Other	$16,167.35	$323.38
Total for MAJOR GROUP 20	$590,482.09	$11,809.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$35,160.44	$703.21
Total for MAJOR GROUP 23	$35,160.44	$703.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$70,575.94	$1,411.52
2439 Structural Wood Members, NEC	$156,432.48	$3,128.64
2499 Wood Products, NEC	$18,817.90	$376.36
Other	$384,629.89	$8,466.45
Total for MAJOR GROUP 24	$630,456.21	$13,382.97
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$50,786.25	$1,015.73
Other	$18,398.99	$367.99
Total for MAJOR GROUP 25	$69,185.24	$1,383.72
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,117,505.74	$22,350.13
2721 Periodicals: Publishing, or Publishing and Printing	$52,635.11	$1,052.73
2731 Books: Publishing, or Publishing and Printing	$64,044.78	$1,280.93
2741 Miscellaneous Publishing	$31,488.62	$629.76
2752 Commercial Printing, Lithographic	$803,862.50	$16,077.23
2754 Commercial Printing, Gravure	$53,636.01	$1,072.71
2759 Commercial Printing, NEC	$489,733.84	$9,794.68
2771 Greeting Cards	$109,998.98	$2,199.99
Other	$131,845.61	$2,636.93
Total for MAJOR GROUP 27	$2,854,751.19	$57,095.09
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$94,174.33	$1,883.50
2841 Soaps and Other Detergents, Except Specialty Cleaners	$19,079.54	$381.59
Other	$2,993,204.70	$59,873.59
Total for MAJOR GROUP 28	$3,106,458.57	$62,138.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$515,973.48	$10,319.48
Other	$2,515,820.89	$50,316.42
Total for MAJOR GROUP 30	$3,031,794.37	$60,635.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,810,264.79	$56,205.31

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$1,072,477.31	$21,449.55
Total for MAJOR GROUP 32	$3,882,742.10	$77,654.86
MAJOR GROUP: 33 Primary Metal Industries		
Other	$5,462,105.49	$111,289.63
Total for MAJOR GROUP 33	$5,462,105.49	$111,289.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$835,802.10	$16,716.02
Other	$149,621.71	$2,992.45
Total for MAJOR GROUP 34	$985,423.81	$19,708.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,258,194.05	$25,163.87
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$31,957.48	$639.14
3555 Printing Trades Machinery and Equipment	$4,572.50	$91.45
3559 Special Industry Machinery, NEC	$204,269.24	$4,102.51
3569 General Industrial Machinery and Equipment, NEC	$8,014.56	$160.29
3578 Calculating and Accounting Machines, Except Electronic Computers	$64,614.50	$1,292.29
3599 Industrial and Commercial Machinery and Equipment, NEC	$802,025.20	$16,040.51
Other	$1,896,144.94	$42,568.38
Total for MAJOR GROUP 35	$4,269,792.47	$90,058.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$533,042.46	$10,660.83
Other	$2,699,190.93	$55,008.18
Total for MAJOR GROUP 36	$3,232,233.39	$65,669.01
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,011,466.35	$60,388.64
Total for MAJOR GROUP 37	$3,011,466.35	$60,388.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$10,767.18	$215.35
3843 Dental Equipment and Supplies	$12,252.57	$245.04
3845 Electromedical and Electrotherapeutic Apparatus	$2,592.98	$51.86
3861 Photographic Equipment and Supplies	$22,206.15	$444.13
Other	$68,309.95	$1,366.20
Total for MAJOR GROUP 38	$116,128.83	$2,322.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$9,649.26	$192.97
3993 Signs and Advertising Specialties	$511,088.67	$10,221.76
3999 Manufacturing Industries, NEC	$29,795.44	$595.92
Other	$1,448.37	$28.96
Total for MAJOR GROUP 39	$551,981.74	$11,039.61
Total for DIVISION D	$32,021,108.52	$649,099.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$214,692.11	$4,293.85
Total for MAJOR GROUP 41	$214,692.11	$4,293.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,487,942.90	$29,758.90
4215 Courier Services, Except by Air	$37,100.11	$742.02
4225 General Warehousing and Storage	$104,069.95	$2,081.39
Other	$20,185.54	$403.71
Total for MAJOR GROUP 42	$1,649,298.50	$32,986.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$34,348.52	$686.98
Other	$68,747.82	$1,374.95
Total for MAJOR GROUP 45	$103,096.34	$2,061.93
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$12,258.46	$245.18
Other	N/A	N/A
Total for MAJOR GROUP 47	$19,280.09	$385.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,336,209.60	$226,730.20
4813 Telephone Communications, Except Radiotelephone	$7,702,424.41	$155,313.49
4832 Radio Broadcasting Stations	$148,187.96	$3,148.04
4841 Cable and Other Pay Television Services	$12,949,629.55	$258,992.58
4899 Communications Services, NEC	$221,551.56	$4,431.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,358,081.08	$648,616.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$61,484.85	$1,242.21
4941 Water Supply	$241,706.69	$4,834.14
4953 Refuse Systems	$170,050.77	$3,459.17
4959 Sanitary Services, NEC	$122,396.23	$2,447.91
Other	$33,504,984.87	$670,099.73
Total for MAJOR GROUP 49	$34,100,623.41	$682,083.16
Total for DIVISION E	$68,613,621.34	$1,373,798.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$546,118.47	$10,949.94
5013 Motor Vehicle Supplies and New Parts	$537,857.84	$10,757.19
5015 Motor Vehicle Parts, Used	$83,552.79	$1,828.70
5023 Homefurnishings	$733,915.19	$14,678.32
5031 Lumber, Plywood, Millwork, and Wood Panels	$89,409.56	$1,788.21
5032 Brick, Stone, and Related Construction Materials	$386,272.10	$7,725.44
5039 Construction Materials, NEC	$1,575,007.66	$31,500.14
5043 Photographic Equipment and Supplies	$57,002.89	$1,141.91
5044 Office Equipment	$657,406.89	$13,148.12
5045 Computers and Computer Peripheral Equipment and Software	$973,122.98	$19,462.44
5046 Commercial Equipment, NEC	$573,797.15	$11,475.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,362,162.33	$27,316.81
5048 Ophthalmic Goods	$59,920.00	$1,198.40
5049 Professional Equipment and Supplies, NEC	$148,951.00	$2,977.34
5051 Metals Service Centers and Offices	$685,860.32	$13,717.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,066,104.93	$141,354.63
5064 Electrical Appliances, Television and Radio Sets	$28,402.55	$568.07
5065 Electronic Parts and Equipment, NEC	$573,265.34	$11,465.30
5072 Hardware	$46,320.93	$926.44
5074 Plumbing and Heating Equipment and Supplies	$3,795,011.48	$75,920.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$955,597.64	$19,112.11
5078 Refrigeration Equipment and Supplies	$160,270.88	$3,205.44
5082 Construction and Mining Machinery and Equipment	$1,575,842.11	$31,547.21
5083 Farm and Garden Machinery and Equipment	$1,959,400.62	$39,539.03
5084 Industrial Machinery and Equipment	$2,679,057.31	$53,703.48
5085 Industrial Supplies	$1,041,981.56	$20,839.65
5087 Service Establishment Equipment and Supplies	$377,664.02	$7,553.30

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$14,904.84	$298.12
5093 Scrap and Waste Materials	$5,649,658.18	$114,565.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,995.50	$239.92
5099 Durable Goods, NEC	$792,623.26	$15,852.50
Other	$6,559.89	$131.11
Total for MAJOR GROUP 50	$35,205,018.21	$706,488.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$42,413.74	$848.31
5112 Stationery and Office Supplies	$174,707.01	$3,494.12
5113 Industrial and Personal Service Paper	$537,653.73	$10,753.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$135,955.40	$2,719.14
5136 Men's and Boys' Clothing and Furnishings	$8,055.51	$161.10
5141 Groceries, General Line	$635,583.67	$12,729.79
5145 Confectionery	$65,878.34	$1,317.57
5149 Groceries and Related Products, NEC	$105,731.17	$2,114.63
5162 Plastics Materials and Basic Forms and Shapes	$237,556.60	$4,751.15
5169 Chemicals and Allied Products, NEC	$322,812.99	$6,458.22
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$242,085.14	$4,841.70
5191 Farm Supplies	$318,331.27	$6,366.64
5192 Books, Periodicals, and Newspapers	$1,883.46	$37.67
5193 Flowers, Nursery Stock, and Florists' Supplies	$171,458.97	$3,429.19
5194 Tobacco and Tobacco Products	$41,253.01	$825.08
5199 Nondurable Goods, NEC	$290,120.56	$5,802.41
Other	$619,096.78	$12,381.93
Total for MAJOR GROUP 51	$3,950,577.35	$79,031.71
Total for DIVISION F	$39,155,595.56	$785,519.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,492,481.76	$1,070,895.51
5231 Paint, Glass, and Wallpaper Stores	$2,152,324.09	$43,046.52
5251 Hardware Stores	$4,644,888.44	$92,898.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$333,678.90	$6,673.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,623,832.00	$1,213,523.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$111,302,726.98	$2,226,387.61
5331 Variety Stores	$1,178,498.84	$23,569.96
5399 Miscellaneous General Merchandise Stores	$13,672,630.19	$273,452.59
Total for MAJOR GROUP 53	$126,153,856.01	$2,523,410.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,179,174.05	$1,244,541.48
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,043.82	$1,300.88
5431 Fruit and Vegetable Markets	$341,620.50	$7,178.08
5441 Candy, Nut, and Confectionery Stores	$144,132.84	$2,882.68
5461 Retail Bakeries	$471,003.80	$9,420.09
5499 Miscellaneous Food Stores	$1,283,571.65	$25,679.83
Total for MAJOR GROUP 54	$64,484,546.66	$1,291,003.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,199,146.61	$183,982.92
5521 Motor Vehicle Dealers	$247,662.45	$4,953.26
5531 Auto and Home Supply Stores	$16,193,153.15	$323,677.96
5541 Gasoline Service Station	$3,623,867.42	$72,500.27
5571 Motorcycle Dealers	$3,087,020.49	$62,169.40
5599 Automotive Dealers, NEC	$43,213.56	$864.27
Other	$430,256.46	$8,605.13
Total for MAJOR GROUP 55	$32,824,320.14	$656,753.21
MAJOR GROUP: 56 Apparel And Accessory Stores		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$14,204.10	$284.09
5621 Women's Clothing Stores	$2,863,659.86	$57,314.29
5632 Women's Accessory and Specialty Stores	$88,293.70	$1,765.88
5641 Children's and Infants' Wear Stores	$33,304.68	$666.10
5651 Family Clothing Stores	$1,506,670.53	$30,133.43
5661 Shoe Stores	$2,295,810.09	$45,921.32
5699 Miscellaneous Apparel and Accessory Stores	$1,763,263.65	$35,278.82
Total for MAJOR GROUP 56	$8,565,206.61	$171,363.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,744,708.07	$114,891.93
5713 Floor Coverings Stores	$385,593.99	$8,272.64
5714 Drapery, Curtain, and Upholstery Stores	$21,565.77	$431.31
5719 Miscellaneous Homefurnishings Stores	$293,019.56	$5,879.92
5722 Household Appliance Stores	$3,647,789.50	$72,955.80
5731 Radio, Television, and Consumer Electronics Stores	$881,833.71	$17,636.74
5734 Computer and Computer Software Stores	$3,427,824.20	$68,556.48
5735 Record and Prerecorded Tape Stores	$10,809.99	$216.23
5736 Musical Instruments Stores	$225,772.10	$4,515.42
Total for MAJOR GROUP 57	$14,638,916.89	$293,356.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,092,060.92	$842,048.51
5813 Drinking Places	$5,688,369.42	$113,767.53
Total for MAJOR GROUP 58	$47,780,430.34	$955,816.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,859,638.93	$77,218.47
5921 Liquor Stores	$6,813,562.66	$136,271.29
5932 Used Merchandise Stores	$1,631,222.45	$32,624.48
5941 Sporting Goods Stores and Bicycle Shops	$5,081,425.55	$101,659.57
5942 Book Stores	$539,501.22	$12,460.44
5943 Stationery Stores	$3,849,453.59	$76,989.13
5944 Jewelry Stores	$2,842,603.56	$56,852.09
5945 Hobby, Toy, and Game Stores	$1,003,330.34	$20,066.61
5946 Camera and Photographic Supply Stores	$580.00	$11.60
5947 Gift, Novelty, and Souvenir Shops	$3,908,120.19	$78,162.45
5948 Luggage and Leather Goods Stores	$12,442.89	$248.88
5949 Sewing, Needlework, and Piece Goods Stores	$12,641.50	$252.82
5961 Catalog and Mail-Order Houses	$1,428,440.42	$28,568.92
5962 Automatic Merchandise Machine Operators	$1,406,614.17	$28,132.34
5963 Direct Selling Establishments	$1,467,854.13	$29,356.46
5983 Fuel Oil Dealers	$304,887.17	$6,097.76
5984 Liquefied Petroleum Gas Dealers	$3,837.48	$76.75
5992 Florists	$516,320.27	$10,326.41
5993 Tobacco Stores and Stands	$2,190,581.62	$43,811.62
5999 Miscellaneous Retail Stores, NEC	$17,481,937.80	$357,227.72
Other	$36,420.30	$728.40
Total for MAJOR GROUP 59	$54,391,416.24	$1,097,144.21
Total for DIVISION G	$409,462,524.89	$8,202,370.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$113,549.72	$1,809.50
6022 State Commercial Banks	$73,372.64	$1,467.45
6099 Functions Related to Depository Banking, NEC	$49,730.54	$994.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,386,877.73	$87,276.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$52,774.67	$1,055.52
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,483.67	$89.70
6159 Miscellaneous Business Credit Institutions	$738,265.67	$14,794.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$795,071.51	$15,931.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$57,857.49	$1,157.14
Other	$59,559.62	$1,191.25
Total for MAJOR GROUP 63	$117,417.11	$2,348.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$46,153.03	$924.90
Total for MAJOR GROUP 64	$46,153.03	$924.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,013,683.44	$100,273.73
6541 Title Abstract Offices	$910,223.37	$18,204.47
Other	$14,846.87	$296.94
Total for MAJOR GROUP 65	$5,938,753.68	$118,775.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$373,010.40	$7,520.18
Other	$548.82	$10.98
Total for MAJOR GROUP 67	$373,559.22	$7,531.16
Total for DIVISION H	$11,702,511.12	$233,680.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,380,514.12	$208,809.28
Other	$324,372.84	$6,487.46
Total for MAJOR GROUP 70	$10,704,886.96	$215,296.74
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$535,186.36	$11,174.72
7217 Carpet and Upholstery Cleaning	$314,231.57	$6,284.65
7218 Industrial Launderers	$123,167.45	$2,463.33
7219 Laundry and Garment Services, NEC	$86,670.55	$1,733.43
7221 Photographic Studios, Portrait	$773,117.16	$15,462.37
7231 Beauty Shops	$3,837,152.96	$76,743.07
7241 Barber Shops	$73,034.90	$1,460.68
7291 Tax Return Preparation Services	$325,820.58	$6,516.42
7299 Miscellaneous Personal Services, NEC	$1,503,028.96	$30,060.66
Other	$2,225,533.67	$44,510.67
Total for MAJOR GROUP 72	$9,796,944.16	$196,410.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$126,990.31	$2,539.82
7319 Advertising, NEC	$159,782.64	$3,195.67
7322 Adjustment and Collection Services	$464,971.66	$9,299.44
7323 Credit Reporting Services	$22,498.80	$450.01
7331 Direct Mail Advertising Services	$910,069.90	$18,201.38
7334 Photocopying and Duplicating Services	$11,365.30	$227.30
7335 Commercial Photography	$76,946.59	$1,538.94
7336 Commercial Art and Graphic Design	$419,536.23	$8,390.75
7338 Secretarial and Court Reporting	$43,261.92	$865.24
7342 Disinfecting and Pest Control Services	$87,487.39	$1,749.70
7349 Building Cleaning and Maintenance Services, NEC	$1,663,493.84	$33,269.95
7352 Medical Equipment Rental and Leasing	$132,279.75	$2,645.58
7353 Heavy Construction Equipment Rental and Leasing	$46,652.64	$933.06
7359 Equipment Rental and Leasing, NEC	$4,533,770.91	$90,676.07
7361 Employment Agencies	$1,858,994.42	$37,179.90
7363 Help Supply Services	$273,863.64	$5,477.32
7371 Computer Programming Services	$534,958.66	$10,768.03

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,189,087.90	$23,828.72
7373 Computer Integrated Systems Design	$3,050,300.09	$61,006.00
7374 Computer Processing and Data Preparation and Processing Services	$703,264.87	$14,101.69
7375 Information Retrieval Services	$23,643.00	$472.86
7377 Computer Rental and Leasing	$279,619.76	$5,628.94
7378 Computer Maintenance and Repair	$64,639.41	$1,292.79
7379 Computer Related Services, NEC	$1,213,093.46	$24,262.02
7381 Detective, Guard, and Armored Car Services	$528,544.28	$13,543.72
7382 Security Systems Services	$222,095.15	$4,441.92
7384 Photofinishing Laboratories	$242,627.69	$4,852.55
7389 Miscellaneous Business Services	$2,353,005.02	$47,071.32
Other	$46,860.80	$937.19
Total for MAJOR GROUP 73	$21,283,706.03	$428,847.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$160,294.95	$3,205.86
7519 Utility Trailers and Recreational Vehicle Rental	$200,269.81	$4,005.38
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,789,006.61	$55,780.19
7534 Tire Retreading and Repair Shops	$3,459,696.27	$69,193.95
7536 Automotive Glass Replacement Shops	$15,223.58	$304.47
7537 Automotive Transmission Repair Shops	$804,037.72	$16,080.75
7538 General Automotive Repair Shops	$5,824,637.41	$116,492.79
7539 Automotive Repair Shops, NEC	$391,791.86	$7,835.84
7542 Carwashes	$841,575.97	$16,831.55
7549 Automotive Services, Except Repair and Carwashes	$697,140.24	$13,942.81
Other	$305,067.14	$6,101.35
Total for MAJOR GROUP 75	$15,488,741.56	$309,774.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$183,968.86	$3,873.37
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$411,262.45	$8,272.08
7629 Electrical and Electronic Repair Shops, NEC	$191,214.67	$3,824.35
7631 Watch, Clock, and Jewelry Repair	$4,414.55	$88.30
7641 Reupholstery and Furniture Repair	$100,926.75	$2,018.53
7692 Welding Repair	$69,692.66	$1,393.86
7699 Repair Shops and Related Services, NEC	$3,602,120.74	$72,060.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,635,546.55	$92,970.35
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$24,655.18	$493.11
7841 Video Tape Rental	$978,896.67	$19,577.92
Other	$1,143,501.47	$23,108.14
Total for MAJOR GROUP 78	$2,147,053.32	$43,179.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$338,391.39	$6,767.82
7922 Theatrical Producers and Miscellaneous Theatrical Services	$197,357.39	$3,953.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$321,972.69	$6,439.49
7991 Physical Fitness Facilities	$560,581.85	$11,211.64
7993 Coin-Operated Amusement Devices	$192,219.20	$4,010.43
7997 Membership Sports and Recreation Clubs	$11,559.30	$231.19
7999 Amusement and Recreation Services, NEC	$567,455.39	$11,349.14
Other	$1,165,907.93	$23,318.19
Total for MAJOR GROUP 79	$3,355,445.14	$67,281.69
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$834,193.46	$16,683.84
8021 Offices and Clinics of Dentists	$272,983.08	$5,459.69
8041 Offices and Clinics of Chiropractors	$76,070.42	$1,521.42
8042 Offices and Clinics of Optometrists	$109,132.14	$2,182.64
8049 Offices and Clinics of Health Practitioners, NEC	$81,152.34	$1,623.03
Other	$970,206.31	$19,404.10

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 80	$2,343,737.75	$46,874.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,761,932.25	$135,238.81
Total for MAJOR GROUP 81	$6,761,932.25	$135,238.81
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,079.99	$201.60
8299 Schools and Educational Services NEC	$64,360.93	$1,287.24
Other	$2,550,784.75	$51,015.68
Total for MAJOR GROUP 82	$2,625,225.67	$52,504.52
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$8,925.01	$178.51
Other	N/A	N/A
Total for MAJOR GROUP 83	$11,401.01	$228.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$97,221.19	$1,944.46
8641 Civic, Social, and Fraternal Associations	$76,075.14	$1,521.52
8661 Religious Organizations	$199,866.07	$3,997.35
Other	$62,853.45	$1,257.07
Total for MAJOR GROUP 86	$436,015.85	$8,720.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$682,111.91	$13,642.21
8712 Architectural Services	$124,944.42	$2,498.88
8713 Surveying Services	$136,652.07	$2,733.04
8721 Accounting, Auditing, and Bookkeeping Services	$6,189,688.99	$123,795.13
8734 Testing Laboratories	$452,458.00	$9,049.19
8741 Management Services	$457,243.22	$9,144.88
8742 Management Consulting Services	$1,386,489.61	$27,766.05
8748 Business Consulting Services, NEC	$87,692.78	$1,753.87
Other	$861.63	$17.23
Total for MAJOR GROUP 87	$9,518,142.63	$190,400.48
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$191,351.52	$3,827.03
Total for MAJOR GROUP 89	$191,351.52	$3,827.03
Total for DIVISION I	$89,921,336.96	$1,803,978.90
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
	Other	$69,126.38	$1,382.57
A	Agriculture, Forestry, And Fishing	$4,471,891.60	$89,437.88
C	Construction	$19,695,161.15	$404,775.25
D	Manufacturing	$32,021,108.52	$649,099.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,613,621.34	$1,373,798.47
F	Wholesale Trade	$39,155,595.56	$785,519.94
G	Retail Trade	$409,462,524.89	$8,202,370.21
H	Finance, Insurance, And Real Estate	$11,702,511.12	$233,680.38
I	Services	$89,921,336.96	$1,803,978.90
	Other	$9,264,148.73	$185,363.96
	Total for Watertown - General	$684,377,026.25	$13,729,406.94

Watertown - Gross Receipts

DIVISION: --	**No Division**			
MAJOR GROUP:		No Major Group		
Other		No Description	N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	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	$3,135.84	$31.36
DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
		Total for DIVISION D	$68,526.85	$708.23
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	47	Transportation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		
Other			$10,208.47	$102.51
		Total for MAJOR GROUP 49	$10,208.47	$102.51

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	$15,538.37	$155.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$77,584.40	$774.89
Total for MAJOR GROUP 51	$77,584.40	$774.89
Total for DIVISION F	$79,161.47	$790.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$641,361.15	$6,413.61
Total for MAJOR GROUP 53	$641,361.15	$6,413.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,523,937.88	$65,239.36
5461 Retail Bakeries	$146,924.63	$1,469.25
5499 Miscellaneous Food Stores	$23,427.44	$234.28
Total for MAJOR GROUP 54	$6,694,289.95	$66,942.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,074,636.78	$10,746.36
Total for MAJOR GROUP 55	$1,074,636.78	$10,746.36
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	$11,604.79	$116.05
Total for MAJOR GROUP 57	$11,604.79	$116.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,529,305.61	$405,371.29
5813 Drinking Places	$5,179,262.96	$51,792.64
Total for MAJOR GROUP 58	$45,708,568.57	$457,163.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$6,050,885.68	$60,508.86
5941 Sporting Goods Stores and Bicycle Shops	$14,212.94	$142.12
5947 Gift, Novelty, and Souvenir Shops	$1,507,668.33	$15,076.69
5962 Automatic Merchandise Machine Operators	$1,743.91	$17.45
5963 Direct Selling Establishments	$6,470.80	$64.70
5999 Miscellaneous Retail Stores, NEC	$7,458.59	$81.13
Other	$39,250.94	$392.52
Total for MAJOR GROUP 59	$7,627,691.19	$76,283.47
Total for DIVISION G	$61,752,111.48	$617,605.90
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	($651.87)	($6.52)

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,032,740.08	$100,564.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,344,117.92	$103,677.84
MAJOR GROUP: 72 Personal Services		
Other	$41,057.47	$410.57
Total for MAJOR GROUP 72	$41,057.47	$410.57
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$15,898.20	$158.98
Other	$2,020.00	$20.20
Total for MAJOR GROUP 73	$17,918.20	$179.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$23,551.73	$235.52
7999 Amusement and Recreation Services, NEC	$343,520.01	$3,435.20
Other	$1,168,842.97	$11,688.42
Total for MAJOR GROUP 79	$1,535,914.71	$15,359.14
MAJOR GROUP: 80 Health Services		
Other	$349,911.67	$3,499.13
Total for MAJOR GROUP 80	$349,911.67	$3,499.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,645,802.80	$146,694.68

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Watertown - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,135.84	$31.36
D	Manufacturing	$68,526.85	$708.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,538.37	$155.81
F	Wholesale Trade	$79,161.47	$790.66
G	Retail Trade	$61,752,111.48	$617,605.90
H	Finance, Insurance, And Real Estate	($651.87)	($6.52)
I	Services	$14,645,802.80	$146,694.68
	Other	($162,206.88)	($1,622.07)
	Total for Watertown - Gross Receipts	$76,401,418.06	$764,358.05

Watertown Recap

	Other	$69,126.38	$1,382.57
A	Agriculture, Forestry, And Fishing	$4,475,027.44	$89,469.24
C	Construction	$19,695,161.15	$404,775.25
D	Manufacturing	$32,089,635.37	$649,807.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,629,159.71	$1,373,954.28
F	Wholesale Trade	$39,234,757.03	$786,310.60
G	Retail Trade	$471,214,636.37	$8,819,976.11
H	Finance, Insurance, And Real Estate	$11,701,859.25	$233,673.86
I	Services	$104,567,139.76	$1,950,673.58
	Other	$9,101,941.85	$183,741.89
	Total for Watertown	$760,778,444.31	$14,493,764.99

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,082.50	$81.65
Other	$523,786.02	$10,475.72
Total for MAJOR GROUP 07	$527,868.52	$10,557.37
Total for DIVISION A	$527,868.52	$10,557.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,952.24	$939.04
1731 Electrical Work	$13,522.63	$270.46
1751 Carpentry Work	$23,132.85	$462.65
Other	$117,497.52	$2,349.96
Total for MAJOR GROUP 17	$201,105.24	$4,022.11
Total for DIVISION C	$230,705.08	$4,616.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$15,251.44	$305.03
Total for MAJOR GROUP 20	$15,251.44	$305.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$998.53	$19.97
Total for MAJOR GROUP 23	$998.53	$19.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,232.86	$304.69
2731 Books: Publishing, or Publishing and Printing	$655.84	$13.12
2741 Miscellaneous Publishing	$540.38	$10.81
2752 Commercial Printing, Lithographic	$3,995.05	$79.90
Other	$5,699.73	$114.00
Total for MAJOR GROUP 27	$26,123.86	$522.52
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: 36 Electronic And 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	$56,248.77	$1,125.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,271.44	$65.42
Other	$47,440.22	$948.84
Total for MAJOR GROUP 42	$50,711.66	$1,014.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,322.03	$2,644.73
4813 Telephone Communications, Except Radiotelephone	$286,067.17	$5,721.28
4841 Cable and Other Pay Television Services	$253,631.81	$5,072.64
4899 Communications Services, NEC	$2,659.33	$53.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$674,752.34	$13,493.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$597,548.47	$11,950.97
Total for MAJOR GROUP 49	$597,548.47	$11,950.97
Total for DIVISION E	$1,556,131.52	$31,120.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,458.63	$269.17
5045 Computers and Computer Peripheral Equipment and Software	$3,992.50	$79.85
5046 Commercial Equipment, NEC	$955.28	$19.10
5049 Professional Equipment and Supplies, NEC	$643.00	$12.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,222.85	$1,044.46
5074 Plumbing and Heating Equipment and Supplies	$13,483.95	$269.71
5082 Construction and Mining Machinery and Equipment	$8,251.74	$165.03
5084 Industrial Machinery and Equipment	$16,951.17	$339.03
5085 Industrial Supplies	$1,764.51	$35.30
5087 Service Establishment Equipment and Supplies	$6,873.32	$137.46
5099 Durable Goods, NEC	$2,067.51	$41.34
Other	$72,554.89	$1,451.13
Total for MAJOR GROUP 50	$193,219.35	$3,864.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,772.81	$655.46
5149 Groceries and Related Products, NEC	$4,224.82	$84.49
Other	$13,320.79	$266.43
Total for MAJOR GROUP 51	$50,318.42	$1,006.38
Total for DIVISION F	$243,537.77	$4,870.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$950,918.84	$19,018.36
5251 Hardware Stores	$5,551.70	$111.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$956,585.54	$19,131.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,557.40	$651.17
5331 Variety Stores	$1,866.97	$37.35
Total for MAJOR GROUP 53	$34,424.37	$688.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,589,358.49	$31,802.17
5499 Miscellaneous Food Stores	$13,384.68	$267.70
Other	$295,269.33	$5,905.38
Total for MAJOR GROUP 54	$1,898,012.50	$37,975.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,870.80	$517.42
Other	$5,033.97	$100.69

Waubay - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$30,904.77	$618.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,178.47	$83.56
5632 Women's Accessory and Specialty Stores	$6,884.04	$137.68
5641 Children's and Infants' Wear Stores	$1,180.00	$23.60
5651 Family Clothing Stores	$8,636.52	$172.74
5661 Shoe Stores	$827.07	$16.54
5699 Miscellaneous Apparel and Accessory Stores	$647.96	$12.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,418.05	$448.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,746.83	$734.94
5719 Miscellaneous Homefurnishings Stores	$6,779.00	$135.96
5722 Household Appliance Stores	$27,539.89	$550.80
5731 Radio, Television, and Consumer Electronics Stores	$23,478.28	$469.58
Other	$22,821.03	$456.42
Total for MAJOR GROUP 57	$117,365.03	$2,347.70
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$198,793.29	$3,975.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$247,324.46	$4,946.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,899.39	$218.00
5942 Book Stores	$1,031.20	$20.63
5943 Stationery Stores	$10,434.96	$208.70
5944 Jewelry Stores	$1,216.92	$24.34
5945 Hobby, Toy, and Game Stores	$1,819.16	$36.40
5947 Gift, Novelty, and Souvenir Shops	$997.43	$19.95
5961 Catalog and Mail-Order Houses	$35,337.41	$706.77
5963 Direct Selling Establishments	$36,319.17	$726.42
5984 Liquefied Petroleum Gas Dealers	$118,812.25	$2,376.27
5999 Miscellaneous Retail Stores, NEC	$156,085.22	$3,787.82
Other	$1,050.85	$21.04
Total for MAJOR GROUP 59	$374,003.96	$8,146.34
Total for DIVISION G	$3,681,038.68	$74,302.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$724.55	$14.49
Total for MAJOR GROUP 60	$724.55	$14.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,280.74	$65.61
Total for MAJOR GROUP 64	$3,280.74	$65.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,613.20	$292.27
Total for MAJOR GROUP 65	$14,613.20	$292.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,794.90	$435.91

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$120,959.99	$2,419.18
Total for MAJOR GROUP 70	$120,959.99	$2,419.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,732.74	$34.65
7299 Miscellaneous Personal Services, NEC	$1,616.25	$32.33
Other	$22,863.25	$457.28
Total for MAJOR GROUP 72	$26,212.24	$524.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,370.88	$247.42
7372 Prepackaged Software	$14,851.34	$297.02
7379 Computer Related Services, NEC	$1,726.99	$34.54
7389 Miscellaneous Business Services	$12,059.97	$241.18
Other	$19,805.56	$396.12
Total for MAJOR GROUP 73	$60,814.74	$1,216.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$163,294.06	$3,265.89
Total for MAJOR GROUP 75	$163,294.06	$3,265.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,061.64	$761.23
Other	$1,385.69	$27.72
Total for MAJOR GROUP 76	$39,447.33	$788.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,221.70	$84.43
7999 Amusement and Recreation Services, NEC	$1,742.05	$34.86
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,192.02	$125.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,406.22	$48.12
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,417.50	$48.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,048.25	$140.97
8721 Accounting, Auditing, and Bookkeeping Services	$3,069.05	$61.40
8734 Testing Laboratories	$1,168.04	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,360.67	$227.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$459,100.88	$9,192.22

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$527,868.52	$10,557.37
C	Construction	$230,705.08	$4,616.12
D	Manufacturing	$56,248.77	$1,125.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,131.52	$31,120.93
F	Wholesale Trade	$243,537.77	$4,870.82
G	Retail Trade	$3,681,038.68	$74,302.46
H	Finance, Insurance, And Real Estate	$21,794.90	$435.91
I	Services	$459,100.88	$9,192.22
	Total for Waubay - General	$6,776,426.12	$136,220.86

Waubay Recap

A	Agriculture, Forestry, And Fishing	$527,868.52	$10,557.37
C	Construction	$230,705.08	$4,616.12
D	Manufacturing	$56,248.77	$1,125.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,131.52	$31,120.93
F	Wholesale Trade	$243,537.77	$4,870.82
G	Retail Trade	$3,681,038.68	$74,302.46
H	Finance, Insurance, And Real Estate	$21,794.90	$435.91
I	Services	$459,100.88	$9,192.22
	Total for Waubay	$6,776,426.12	$136,220.86

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.

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		
0782 Lawn and Garden Services	$28,589.16	$571.78
0783 Ornamental Shrub and Tree Services	$26,752.90	$535.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,772.06	$1,155.43
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	$58,672.06	$1,173.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,226.34	$24.52
Total for MAJOR GROUP 15	$1,226.34	$24.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$166,279.22	$3,325.59
Total for MAJOR GROUP 16	$166,279.22	$3,325.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$381,853.94	$7,637.10
1731 Electrical Work	$159,403.90	$3,302.55
1751 Carpentry Work	$50,358.46	$1,007.16
1752 Floor Laying and Other Floor Work, NEC	$11,427.30	$228.55
1761 Roofing, Siding, and Sheet Metal Work	$47,324.44	$946.49
1794 Excavation Work	$70,460.11	$1,409.21
1796 Installation or Erection of Building Equipment, NEC	$170,239.78	$3,404.80
1799 Special Trade Contractors, NEC	$182,159.21	$3,643.19
Other	$15,790.57	$315.81
Total for MAJOR GROUP 17	$1,089,017.71	$21,894.86
Total for DIVISION C	$1,256,523.27	$25,244.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,593.38	$291.88
Other	$1,347.48	$26.95
Total for MAJOR GROUP 20	$15,940.86	$318.83
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	$13,723.28	$274.47
Total for MAJOR GROUP 23	$13,723.28	$274.47
MAJOR 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	$129,601.13	$2,592.06
2721 Periodicals: Publishing, or Publishing and Printing	$7,994.81	$159.90
2731 Books: Publishing, or Publishing and Printing	$10,707.89	$214.18
2741 Miscellaneous Publishing	$1,699.83	$33.99

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$40,006.18	$800.15
2754 Commercial Printing, Gravure	$2,702.00	$54.04
2759 Commercial Printing, NEC	$28,710.56	$574.22
Other	$10,446.66	$208.94
Total for MAJOR GROUP 27	$231,869.06	$4,637.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80,930.58	$1,625.47
Total for MAJOR GROUP 28	$80,930.58	$1,625.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$32,801.38	$656.05
Total for MAJOR GROUP 32	$32,801.38	$656.05
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	$41,981.98	$839.66
Total for MAJOR GROUP 35	$41,981.98	$839.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$91,975.88	$1,839.51
Total for MAJOR GROUP 36	$91,975.88	$1,839.51
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$252.88	$5.06
Other	$43,442.58	$868.86
Total for MAJOR GROUP 37	$43,695.46	$873.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,024.45	$40.49
Total for MAJOR GROUP 38	$2,024.45	$40.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$13,134.92	$262.69
Other	$2,325.30	$46.51
Total for MAJOR GROUP 39	$15,460.22	$309.20
Total for DIVISION D	$1,630,443.71	$32,615.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$179,266.28	$3,585.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$182,671.08	$3,653.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$765,151.14	$15,301.28
4813 Telephone Communications, Except Radiotelephone	$1,351,302.70	$27,026.04

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$737,398.93	$14,747.99
4899 Communications Services, NEC	$44,230.42	$884.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,898,257.19	$57,963.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$312,517.73	$6,250.33
4959 Sanitary Services, NEC	$10,030.00	$200.60
Other	$2,554,667.18	$51,093.35
Total for MAJOR GROUP 49	$2,877,214.91	$57,544.28
Total for DIVISION E	$7,611,498.14	$152,228.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,665.09	$173.31
5023 Homefurnishings	$11,765.15	$235.28
5043 Photographic Equipment and Supplies	$3,178.00	$63.56
5044 Office Equipment	$55,942.28	$1,118.87
5045 Computers and Computer Peripheral Equipment and Software	$28,252.17	$565.04
5046 Commercial Equipment, NEC	$26,770.26	$535.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$60,358.49	$1,207.17
5049 Professional Equipment and Supplies, NEC	$3,560.22	$71.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$311,642.86	$6,232.86
5064 Electrical Appliances, Television and Radio Sets	$9,039.29	$180.79
5065 Electronic Parts and Equipment, NEC	$149,844.22	$2,996.89
5072 Hardware	$13,209.00	$264.18
5074 Plumbing and Heating Equipment and Supplies	$160,371.71	$3,210.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,404.50	$108.09
5082 Construction and Mining Machinery and Equipment	$14,307.73	$286.16
5083 Farm and Garden Machinery and Equipment	$15,048.06	$300.96
5084 Industrial Machinery and Equipment	$470,826.59	$9,416.54
5085 Industrial Supplies	$65,175.86	$1,303.53
5087 Service Establishment Equipment and Supplies	$23,874.79	$477.49
5091 Sporting and Recreational Goods and Supplies	$1,784.58	$35.69
5099 Durable Goods, NEC	$26,095.49	$521.94
Other	$136,875.50	$2,737.52
Total for MAJOR GROUP 50	$1,601,991.84	$32,043.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,619.48	$592.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,458.00	$169.16
5141 Groceries, General Line	$46,971.51	$943.87
5149 Groceries and Related Products, NEC	$7,101.24	$142.02
5191 Farm Supplies	$117,752.33	$2,355.05
5194 Tobacco and Tobacco Products	$4,902.57	$98.07
5199 Nondurable Goods, NEC	$54,905.80	$1,098.12
Other	$133,730.42	$2,674.63
Total for MAJOR GROUP 51	$403,441.35	$8,073.32
Total for DIVISION F	$2,005,433.19	$40,116.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,413,435.70	$28,268.79
5251 Hardware Stores	$909,608.98	$18,192.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,331,930.75	$46,638.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,514,756.77	$50,308.63
5331 Variety Stores	$14,391.16	$287.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,529,295.93	$50,599.41

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,754,064.40	$135,114.05
5431 Fruit and Vegetable Markets	$17,752.20	$355.04
5499 Miscellaneous Food Stores	$38,285.29	$768.74
Other	$26,153.93	$523.10
Total for MAJOR GROUP 54	$6,836,255.82	$136,760.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,719,393.12	$34,387.86
5531 Auto and Home Supply Stores	$1,045,155.29	$20,903.12
5541 Gasoline Service Station	$94,401.72	$1,888.03
5571 Motorcycle Dealers	$1,017.57	$20.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,105,282.82	$62,105.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$30,538.24	$610.76
5632 Women’s Accessory and Specialty Stores	$8,375.96	$167.52
5651 Family Clothing Stores	$29,098.43	$581.98
5661 Shoe Stores	$9,247.70	$184.96
5699 Miscellaneous Apparel and Accessory Stores	$16,153.58	$323.09
Other	$2,571.36	$51.43
Total for MAJOR GROUP 56	$95,985.27	$1,919.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$470,826.52	$9,416.55
5713 Floor Coverings Stores	$152,198.83	$3,043.96
5719 Miscellaneous Homefurnishings Stores	$69,594.29	$1,393.31
5722 Household Appliance Stores	$42,775.26	$855.51
5731 Radio, Television, and Consumer Electronics Stores	$191,732.41	$3,834.65
5734 Computer and Computer Software Stores	$91,035.17	$1,820.70
5735 Record and Prerecorded Tape Stores	$1,561.06	$31.23
5736 Musical Instruments Stores	$14,336.16	$286.74
Total for MAJOR GROUP 57	$1,034,059.70	$20,682.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,234,189.06	$44,683.78
5813 Drinking Places	$1,893,078.69	$37,861.62
Total for MAJOR GROUP 58	$4,127,267.75	$82,545.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$184,994.90	$3,699.90
5932 Used Merchandise Stores	$40,575.21	$811.51
5941 Sporting Goods Stores and Bicycle Shops	$635,691.53	$12,713.82
5942 Book Stores	$8,257.74	$165.18
5943 Stationery Stores	$88,216.91	$1,764.37
5944 Jewelry Stores	$43,281.23	$865.62
5945 Hobby, Toy, and Game Stores	$58,941.35	$1,178.84
5947 Gift, Novelty, and Souvenir Shops	$3,505.26	$70.13
5949 Sewing, Needlework, and Piece Goods Stores	$6,734.65	$134.70
5961 Catalog and Mail-Order Houses	$174,430.64	$3,488.70
5962 Automatic Merchandise Machine Operators	$45,681.89	$913.71
5963 Direct Selling Establishments	$175,802.15	$3,516.45
5984 Liquefied Petroleum Gas Dealers	$136,305.67	$2,726.11
5992 Florists	$114,364.61	$2,287.29
5999 Miscellaneous Retail Stores, NEC	$1,774,401.27	$37,484.95
Other	$601,224.20	$12,024.50
Total for MAJOR GROUP 59	$4,092,409.21	$83,845.78
Total for DIVISION G	$24,152,487.25	$485,098.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$13,327.46	$266.54

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$13,327.46	$266.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$511.65	$10.24
Other	$33,414.89	$668.31
Total for MAJOR GROUP 61	$33,926.54	$678.55
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,047.43	$20.95
Other	N/A	N/A
Total for MAJOR GROUP 63	$63,907.99	$1,598.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,017.77	$220.36
Total for MAJOR GROUP 64	$11,017.77	$220.36
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,397.70	$1,947.96
6541 Title Abstract Offices	$129,641.41	$2,592.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$231,018.11	$4,620.36
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	$354,857.79	$7,417.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$327,506.24	$6,550.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$339,457.24	$6,789.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,470.53	$189.42
7221 Photographic Studios, Portrait	$95,000.82	$1,900.03
7231 Beauty Shops	$147,901.52	$2,958.06
7299 Miscellaneous Personal Services, NEC	$58,930.43	$1,178.63
Other	$753,733.96	$15,075.47
Total for MAJOR GROUP 72	$1,065,037.26	$21,301.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$71,786.68	$1,660.16
7331 Direct Mail Advertising Services	$4,024.68	$80.49
7338 Secretarial and Court Reporting	$2,705.55	$54.11
7342 Disinfecting and Pest Control Services	$6,631.98	$132.65
7349 Building Cleaning and Maintenance Services, NEC	$55,379.51	$1,107.55
7359 Equipment Rental and Leasing, NEC	$127,062.14	$2,541.24
7363 Help Supply Services	$33,239.59	$664.79
7371 Computer Programming Services	$68,683.88	$1,373.68
7372 Prepackaged Software	$109,083.41	$2,181.67
7374 Computer Processing and Data Preparation and Processing Services	$1,179.21	$23.58
7377 Computer Rental and Leasing	$31,975.50	$639.51
7378 Computer Maintenance and Repair	$9,215.41	$184.33
7379 Computer Related Services, NEC	$60,915.70	$1,218.31
7382 Security Systems Services	$37,510.39	$750.20
7389 Miscellaneous Business Services	$203,181.48	$4,067.27
Other	$199,126.95	$3,981.74
Total for MAJOR GROUP 73	$1,021,702.06	$20,661.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$403,569.26	$8,071.41
7538 General Automotive Repair Shops	$608,944.78	$12,178.92
Other	$76,374.10	$1,527.49
Total for MAJOR GROUP 75	$1,088,888.14	$21,777.82

Webster - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,681.40	$269.24
7629 Electrical and Electronic Repair Shops, NEC	$5,593.46	$111.87
7641 Reupholstery and Furniture Repair	$6,379.13	$127.58
7699 Repair Shops and Related Services, NEC	$293,668.33	$5,873.40
Other	$2,439.24	$48.79
Total for MAJOR GROUP 76	$320,761.56	$6,430.88
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,957.69	$1,259.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$111,236.56	$2,224.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,446.04	$188.94
7999 Amusement and Recreation Services, NEC	$11,284.68	$225.70
Other	$116,585.50	$2,331.72
Total for MAJOR GROUP 79	$137,316.22	$2,746.36
MAJOR GROUP: 80 Health Services		
Other	$59,959.20	$1,199.20
Total for MAJOR GROUP 80	$59,959.20	$1,199.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$412,855.99	$8,257.13
Total for MAJOR GROUP 81	$412,855.99	$8,257.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$33,034.99	$660.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$33,909.99	$678.20
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$18,408.11	$368.18
8661 Religious Organizations	$11,582.42	$231.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$30,470.87	$609.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$112,805.20	$2,259.44
8721 Accounting, Auditing, and Bookkeeping Services	$367,204.64	$7,344.10
8734 Testing Laboratories	$63,069.94	$1,261.40
8742 Management Consulting Services	$28,625.15	$572.51
8748 Business Consulting Services, NEC	$2,162.82	$43.26
Other	$8,808.00	$176.14
Total for MAJOR GROUP 87	$582,675.75	$11,656.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,270.96	$85.42
Total for MAJOR GROUP 89	$4,270.96	$85.42
Total for DIVISION I	$5,208,684.80	$104,420.89

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,672.06	$1,173.43
C	Construction	$1,256,523.27	$25,244.97
D	Manufacturing	$1,630,443.71	$32,615.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,611,498.14	$152,228.23
F	Wholesale Trade	$2,005,433.19	$40,116.58
G	Retail Trade	$24,152,487.25	$485,098.23
H	Finance, Insurance, And Real Estate	$354,857.79	$7,417.64
I	Services	$5,208,684.80	$104,420.89
	Other	$1,203.50	$24.07
	Total for Webster - General	$42,279,803.71	$848,339.93

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	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		$714,581.40	$7,145.82
	Total for MAJOR GROUP 54	$714,581.40	$7,145.82
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		$2,169,564.02	$21,695.66

Webster - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$1,893,078.21	$18,930.81
Total for MAJOR GROUP 58	$4,062,642.23	$40,626.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$644,819.00	$6,448.20
Total for MAJOR GROUP 59	$644,819.00	$6,448.20
Total for DIVISION G	$5,422,392.53	$54,223.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$327,506.24	$3,275.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$339,457.24	$3,394.58
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		
7999 Amusement and Recreation Services, NEC	$4,258.00	$42.58
Other	$109,030.72	$1,090.32
Total for MAJOR GROUP 79	$113,288.72	$1,132.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$521,818.92	$5,218.23

Webster - Gross Receipts Recap

G	Retail Trade	$5,422,392.53	$54,223.99
I	Services	$521,818.92	$5,218.23
	Other	$6,668.40	$66.66
	Total for Webster - Gross Receipts	$5,950,879.85	$59,508.88

Webster Recap

A	Agriculture, Forestry, And Fishing	$58,672.06	$1,173.43
C	Construction	$1,256,523.27	$25,244.97
D	Manufacturing	$1,630,443.71	$32,615.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,611,498.14	$152,228.23
F	Wholesale Trade	$2,005,433.19	$40,116.58
G	Retail Trade	$29,574,879.78	$539,322.22
H	Finance, Insurance, And Real Estate	$354,857.79	$7,417.64
I	Services	$5,730,503.72	$109,639.12
	Other	$7,871.90	$90.73
	Total for Webster	$48,230,683.56	$907,848.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,617.93	$192.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,725.93	$214.51
Total for DIVISION A	$10,777.93	$215.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,157.06	$23.18
1731 Electrical Work	$36,630.69	$732.61
1751 Carpentry Work	$11,654.18	$233.09
1796 Installation or Erection of Building Equipment, NEC	$84,538.01	$1,690.76
Other	$9,731.35	$194.62
Total for MAJOR GROUP 17	$143,711.29	$2,874.26
Total for DIVISION C	$143,912.84	$2,878.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,458.69	$89.17
Total for MAJOR GROUP 20	$4,458.69	$89.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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: 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	$17,588.62	$351.79
2721 Periodicals: Publishing, or Publishing and Printing	$910.80	$18.22
2731 Books: Publishing, or Publishing and Printing	$2,429.77	$48.60
2741 Miscellaneous Publishing	$898.91	$17.97
2759 Commercial Printing, NEC	$4,158.40	$83.17
Other	$2,323.28	$46.53
Total for MAJOR GROUP 27	$28,309.78	$566.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$38,198.98	$763.98
Total for MAJOR GROUP 28	$38,198.98	$763.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$103,398.11	$2,068.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,255.86	$25.14
Total for MAJOR GROUP 42	$1,255.86	$25.14
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	$165,532.35	$3,308.68
4813 Telephone Communications, Except Radiotelephone	$97,961.65	$1,959.24
4899 Communications Services, NEC	$809.00	$16.18
Other	$118,403.00	$2,368.06
Total for MAJOR GROUP 48	$382,706.00	$7,652.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$521,933.75	$10,436.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,199.14	$64.00
5046 Commercial Equipment, NEC	$388.26	$7.76
5049 Professional Equipment and Supplies, NEC	$5,111.66	$102.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,968.00	$139.36
5074 Plumbing and Heating Equipment and Supplies	$3,449.10	$68.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,294.50	$565.89
5082 Construction and Mining Machinery and Equipment	$517.70	$10.36
5084 Industrial Machinery and Equipment	$23,426.73	$468.54
5085 Industrial Supplies	$3,856.80	$77.13
Other	$15,297.17	$305.95
Total for MAJOR GROUP 50	$90,509.06	$1,810.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,545.94	$30.92

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,836.20	$236.76
Total for MAJOR GROUP 51	$13,382.14	$267.68
Total for DIVISION F	$103,891.20	$2,077.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,015.75	$1,740.29
Other	$15,169.69	$303.40
Total for MAJOR GROUP 52	$102,185.44	$2,043.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,740.09	$627.68
Other	$1,437.19	$28.74
Total for MAJOR GROUP 53	$31,177.28	$656.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,241.79	$84.86
Other	$26,877.60	$596.97
Total for MAJOR GROUP 54	$31,119.39	$681.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($3,191.69)	($63.84)
Other	$76,705.42	$1,534.10
Total for MAJOR GROUP 55	$73,513.73	$1,470.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$311.99	$6.24
5621 Women's Clothing Stores	$12,161.58	$243.24
5641 Children's and Infants' Wear Stores	$1,894.33	$37.89
5651 Family Clothing Stores	$15,860.56	$317.21
5661 Shoe Stores	$1,068.93	$21.38
5699 Miscellaneous Apparel and Accessory Stores	$3,351.18	$67.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,717.57	$714.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,014.18	$1,860.29
5713 Floor Coverings Stores	$17,564.70	$351.30
5719 Miscellaneous Homefurnishings Stores	$14,132.58	$283.25
5722 Household Appliance Stores	$25,527.32	$510.56
5734 Computer and Computer Software Stores	$16,966.21	$339.33
Other	($522.75)	($10.45)
Total for MAJOR GROUP 57	$166,682.24	$3,334.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,992.21	$1,679.85
Total for MAJOR GROUP 58	$83,992.21	$1,679.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,917.14	$138.35
5942 Book Stores	$562.93	$11.26
5943 Stationery Stores	$2,174.62	$43.50
5944 Jewelry Stores	$524.27	$10.48
5945 Hobby, Toy, and Game Stores	$2,149.04	$42.98
5947 Gift, Novelty, and Souvenir Shops	$3,262.05	$65.25
5961 Catalog and Mail-Order Houses	$39,968.21	$799.35
5963 Direct Selling Establishments	$60,047.44	$1,200.98
5999 Miscellaneous Retail Stores, NEC	$255,473.69	$5,109.50
Other	$4,921.16	$98.44
Total for MAJOR GROUP 59	$376,000.55	$7,520.09
Total for DIVISION G	$900,388.41	$18,100.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$481.22	$9.62

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$481.22	$9.62
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,216.50	$84.33
Total for MAJOR GROUP 64	$4,216.50	$84.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,039.41	$840.79
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,529.41	$850.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,958.67	$979.18

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$7,702.71	$154.05
Total for MAJOR GROUP 72	$7,702.71	$154.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,235.36	$64.76
7372 Prepackaged Software	$32,329.67	$646.59
7374 Computer Processing and Data Preparation and Processing Services	$451.56	$9.03
7379 Computer Related Services, NEC	$3,371.79	$69.94
7382 Security Systems Services	$6,808.90	$136.19
7389 Miscellaneous Business Services	$20,020.67	$400.43
Other	$17,372.46	$347.46
Total for MAJOR GROUP 73	$83,590.41	$1,674.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$83,463.86	$1,669.29
Total for MAJOR GROUP 76	$83,463.86	$1,669.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,113.50	$322.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,132.37	$322.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,373.00	$47.48
Other	$4,751.46	$95.02
Total for MAJOR GROUP 79	$7,124.46	$142.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,196.84	$43.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,207.29	$44.13

Wentworth - 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	$45,521.75	$910.44
8734 Testing Laboratories	$3,425.16	$68.50
8742 Management Consulting Services	$7,055.36	$175.81
Other	$2,162.50	$43.25
Total for MAJOR GROUP 87	$58,164.77	$1,198.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$266,655.52	$5,370.42

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$10,777.93	$215.55
C	Construction	$143,912.84	$2,878.29
D	Manufacturing	$103,398.11	$2,068.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,933.75	$10,436.76
F	Wholesale Trade	$103,891.20	$2,077.89
G	Retail Trade	$900,388.41	$18,100.79
H	Finance, Insurance, And Real Estate	$48,958.67	$979.18
I	Services	$266,655.52	$5,370.42
	Other	$2,625.00	$52.50
	Total for Wentworth - General	$2,102,541.43	$42,179.43

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$10,777.93	$215.55
C	Construction	$143,912.84	$2,878.29
D	Manufacturing	$103,398.11	$2,068.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$521,933.75	$10,436.76
F	Wholesale Trade	$103,891.20	$2,077.89
G	Retail Trade	$900,388.41	$18,100.79
H	Finance, Insurance, And Real Estate	$48,958.67	$979.18
I	Services	$266,655.52	$5,370.42
	Other	$2,625.00	$52.50
	Total for Wentworth	$2,102,541.43	$42,179.43

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,385.76	$23.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,343.63	$33.44
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	$12,685.63	$126.86
DIVISION: C Construction		
MAJOR GROUP: 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	$20,300.52	$206.29
Total for MAJOR GROUP 17	$20,300.52	$206.29
Total for DIVISION C	$45,206.57	$455.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,111.95	$101.12
Total for MAJOR GROUP 20	$10,111.95	$101.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,074.99	$160.76
2731 Books: Publishing, or Publishing and Printing	$801.84	$8.02
2752 Commercial Printing, Lithographic	$447.55	$4.49
Other	$4,074.91	$40.74
Total for MAJOR GROUP 27	$21,399.29	$214.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,280.00	$22.80
Total for MAJOR GROUP 38	$2,280.00	$22.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$79,914.54	$799.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,147.85	$720.90
4813 Telephone Communications, Except Radiotelephone	$100,408.87	$1,004.13
4841 Cable and Other Pay Television Services	$76,240.00	$762.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$249,028.63	$2,489.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$224,080.27	$2,240.80
Total for MAJOR GROUP 49	$224,080.27	$2,240.80
Total for DIVISION E	$495,205.85	$4,951.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$7,854.00	$78.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,055.46	$20.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,559.03	$75.59
5074 Plumbing and Heating Equipment and Supplies	$1,218.40	$14.07
5084 Industrial Machinery and Equipment	$2,613.29	$26.14
5087 Service Establishment Equipment and Supplies	$1,255.50	$12.56
Other	$11,938.40	$119.36
Total for MAJOR GROUP 50	$34,494.08	$346.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$646,709.79	$6,467.10
Total for MAJOR GROUP 51	$646,709.79	$6,467.10
Total for DIVISION F	$681,203.87	$6,813.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$905,695.07	$9,056.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$906,197.02	$9,061.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,567.97	$262.47
Other	$1,306.65	$13.06
Total for MAJOR GROUP 53	$24,874.62	$275.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,068.84	$30.69
Other	$215,706.52	$2,189.98
Total for MAJOR GROUP 54	$218,775.36	$2,220.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,303.70	$133.04
Other	$582,644.23	$5,826.44
Total for MAJOR GROUP 55	$595,947.93	$5,959.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,680.04	$56.80
5651 Family Clothing Stores	$9,101.57	$91.00
5661 Shoe Stores	$284.55	$2.84
5699 Miscellaneous Apparel and Accessory Stores	$1,027.25	$10.27
Other	$5,084.59	$50.85
Total for MAJOR GROUP 56	$21,178.00	$211.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$26,298.77	$262.99
5722 Household Appliance Stores	$14,875.84	$148.76
5734 Computer and Computer Software Stores	$13,206.65	$132.07
Other	$4,846.26	$38.17
Total for MAJOR GROUP 57	$59,227.52	$581.99
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	$8,800.47	$88.00
5943 Stationery Stores	$18,634.68	$186.35
5961 Catalog and Mail-Order Houses	$24,867.46	$233.10
5963 Direct Selling Establishments	$47,576.63	$475.80
5999 Miscellaneous Retail Stores, NEC	$111,299.29	$1,112.98
Other	$9,425.38	$94.26
Total for MAJOR GROUP 59	$220,603.91	$2,190.49
Total for DIVISION G	$2,155,758.88	$21,591.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,786.35	$57.87
Total for MAJOR GROUP 64	$5,786.35	$57.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,203.43	$82.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,578.43	$85.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,454.97	$1,014.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,783.61	$17.84
7221 Photographic Studios, Portrait	$1,616.16	$16.16
Other	$11,979.61	$119.80
Total for MAJOR GROUP 72	$15,379.38	$153.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,184.50	$11.85
7359 Equipment Rental and Leasing, NEC	$1,994.92	$19.95
7372 Prepackaged Software	$17,715.20	$177.13
7379 Computer Related Services, NEC	$2,871.88	$28.72
7382 Security Systems Services	$151.50	$1.52
7389 Miscellaneous Business Services	$18,731.68	$188.62
Other	$22,388.11	$236.61

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$65,037.79	$664.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,293.20	$42.93
Other	$401,477.39	$4,014.78
Total for MAJOR GROUP 76	$405,770.59	$4,057.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,768.02	$17.68
Total for MAJOR GROUP 79	$1,768.02	$17.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,683.46	$26.85
Total for MAJOR GROUP 86	$2,683.46	$26.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,771.18	$117.73
8742 Management Consulting Services	$5,531.02	$55.32
Other	$7,382.46	$73.82
Total for MAJOR GROUP 87	$24,684.66	$246.87
Total for DIVISION I	$548,369.55	$5,497.78

Wessington - General Recap

A	Agriculture, Forestry, And Fishing	$12,685.63	$126.86
C	Construction	$45,206.57	$455.35
D	Manufacturing	$79,914.54	$799.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,205.85	$4,951.53
F	Wholesale Trade	$681,203.87	$6,813.94
G	Retail Trade	$2,155,758.88	$21,591.44
H	Finance, Insurance, And Real Estate	$101,454.97	$1,014.56
I	Services	$548,369.55	$5,497.78
	Total for Wessington - General	$4,119,799.86	$41,251.20

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Wessington Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,685.63	$126.86
C	Construction	$45,206.57	$455.35
D	Manufacturing	$79,914.54	$799.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,205.85	$4,951.53
F	Wholesale Trade	$681,203.87	$6,813.94
G	Retail Trade	$2,155,758.88	$21,591.44
H	Finance, Insurance, And Real Estate	$101,454.97	$1,014.56
I	Services	$548,369.55	$5,497.78
	Total for Wessington	$4,119,799.86	$41,251.20

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$27,173.79	$543.49
0783 Ornamental Shrub and Tree Services	$6,066.95	$121.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$400,684.15	$8,013.71
Total for DIVISION A	$400,684.15	$8,013.71
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$103,379.61	$2,067.59
Total for MAJOR GROUP 16	$103,379.61	$2,067.59
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,887.37	$737.75
1731 Electrical Work	$8,957.36	$179.16
1751 Carpentry Work	$17,991.01	$359.83
1752 Floor Laying and Other Floor Work, NEC	$7,641.78	$152.84
1799 Special Trade Contractors, NEC	$65,707.92	$1,314.16
Other	N/A	N/A
Total for MAJOR GROUP 17	$137,476.71	$2,749.57
Total for DIVISION C	$245,606.32	$4,912.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,017.99	$340.37
Total for MAJOR GROUP 20	$17,017.99	$340.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,841.51	$96.83
Total for MAJOR GROUP 23	$4,841.51	$96.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,521.59	$1,050.47
2721 Periodicals: Publishing, or Publishing and Printing	$7,245.10	$144.90
2731 Books: Publishing, or Publishing and Printing	$2,998.23	$59.97
2741 Miscellaneous Publishing	$951.60	$19.04
2752 Commercial Printing, Lithographic	$32,897.95	$657.96

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$2,677.50	$53.55
Other	$3,425.33	$68.51
Total for MAJOR GROUP 27	$102,717.30	$2,054.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,370.40	$567.41
Total for MAJOR GROUP 28	$28,370.40	$567.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,982.48	$939.65
Total for MAJOR GROUP 32	$46,982.48	$939.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,510.12	$70.21
Total for MAJOR GROUP 38	$3,510.12	$70.21
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$255,640.64	$5,112.91
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	$33,225.23	$664.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,644.02	$692.88
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	$453,461.47	$9,066.51
4813 Telephone Communications, Except Radiotelephone	$389,015.10	$7,784.85
4841 Cable and Other Pay Television Services	$335,629.00	$6,712.58
4899 Communications Services, NEC	$993.54	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,179,299.11	$23,587.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,014,117.94	$20,282.37
Total for MAJOR GROUP 49	$1,014,117.94	$20,282.37

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,232,559.46	$44,653.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$30,576.34	$611.55
5045 Computers and Computer Peripheral Equipment and Software	$15,260.50	$305.21
5046 Commercial Equipment, NEC	$13,592.88	$271.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,060.56	$1,281.23
5049 Professional Equipment and Supplies, NEC	$2,865.50	$57.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,759.50	$435.20
5065 Electronic Parts and Equipment, NEC	$71,732.60	$1,434.66
5074 Plumbing and Heating Equipment and Supplies	$136,432.61	$2,728.66
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$542.50	$10.85
5082 Construction and Mining Machinery and Equipment	$36,533.40	$730.64
5084 Industrial Machinery and Equipment	$86,243.97	$1,724.88
5085 Industrial Supplies	$3,567.79	$71.36
5087 Service Establishment Equipment and Supplies	$2,460.00	$49.20
5099 Durable Goods, NEC	$1,671.29	$33.42
Other	$109,702.61	$2,194.06
Total for MAJOR GROUP 50	$597,002.05	$11,940.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,221.72	$24.45
5136 Men's and Boys' Clothing and Furnishings	$875.37	$17.51
5141 Groceries, General Line	$63,389.89	$1,267.81
5191 Farm Supplies	$1,323,706.50	$26,474.12
Other	$222,448.83	$4,727.15
Total for MAJOR GROUP 51	$1,611,642.31	$32,511.04
Total for DIVISION F	$2,208,644.36	$44,451.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$269,058.43	$5,381.17
5251 Hardware Stores	$320,741.14	$6,414.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$613,119.39	$12,262.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,111.65	$810.72
5331 Variety Stores	$4,672.00	$93.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,642.55	$861.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,774,939.69	$55,578.72
5441 Candy, Nut, and Confectionery Stores	$4,805.42	$96.10
5461 Retail Bakeries	$2,633.01	$52.67
5499 Miscellaneous Food Stores	$57,844.80	$1,156.89
Other	$112,051.51	$2,241.04
Total for MAJOR GROUP 54	$2,952,274.43	$59,125.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$443,743.00	$8,874.87
5531 Auto and Home Supply Stores	$129,455.24	$2,589.12
Other	$2,666.91	$53.34
Total for MAJOR GROUP 55	$575,865.15	$11,517.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$3,211.44	$64.23
5621 Women's Clothing Stores	$8,724.66	$174.51
5632 Women’s Accessory and Specialty Stores	$6,457.35	$129.15
5641 Children's and Infants’ Wear Stores	$2,094.50	$41.89
5651 Family Clothing Stores	$18,895.24	$377.91
5661 Shoe Stores	$4,798.64	$95.98
5699 Miscellaneous Apparel and Accessory Stores	$5,309.14	$106.19

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$49,490.97	$989.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$82,849.76	$1,657.00
5713 Floor Coverings Stores	$32,601.48	$654.96
5719 Miscellaneous Homefurnishings Stores	$10,568.39	$211.98
5722 Household Appliance Stores	$13,184.94	$263.71
5731 Radio, Television, and Consumer Electronics Stores	$17,727.53	$354.56
5734 Computer and Computer Software Stores	$35,531.72	$710.66
5735 Record and Prerecorded Tape Stores	$536.49	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$193,965.31	$3,882.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$565,324.26	$11,306.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,017,042.87	$20,340.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$131,610.48	$2,632.22
5941 Sporting Goods Stores and Bicycle Shops	$22,908.72	$458.18
5942 Book Stores	$7,120.99	$142.44
5943 Stationery Stores	$82,621.47	$1,652.44
5944 Jewelry Stores	$3,854.00	$77.09
5945 Hobby, Toy, and Game Stores	$4,475.23	$89.50
5947 Gift, Novelty, and Souvenir Shops	$4,793.96	$95.88
5961 Catalog and Mail-Order Houses	$65,960.49	$1,319.24
5963 Direct Selling Establishments	$118,489.40	$2,369.79
5999 Miscellaneous Retail Stores, NEC	$172,664.36	$3,453.40
Other	$227,462.24	$4,549.23
Total for MAJOR GROUP 59	$841,961.34	$16,839.41
Total for DIVISION G	$6,284,362.01	$125,819.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$166,751.42	$3,335.02
Total for MAJOR GROUP 61	$166,751.42	$3,335.02
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$8,021.80	$160.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,593.80	$271.88
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	$369,341.09	$7,386.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,090.68	$1,301.83
Total for MAJOR GROUP 70	$65,090.68	$1,301.83
MAJOR GROUP: 72 Personal Services		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$7,247.59	$144.95
7221 Photographic Studios, Portrait	$5,570.11	$111.41
7299 Miscellaneous Personal Services, NEC	$5,912.05	$118.25
Other	$354,382.09	$7,087.68
Total for MAJOR GROUP 72	$373,111.84	$7,462.29
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,811.17	$36.22
7331 Direct Mail Advertising Services	$557.00	$11.14
7342 Disinfecting and Pest Control Services	$2,787.02	$55.73
7349 Building Cleaning and Maintenance Services, NEC	$5,184.39	$103.71
7359 Equipment Rental and Leasing, NEC	$112,916.18	$2,258.36
7371 Computer Programming Services	$28,587.05	$571.74
7372 Prepackaged Software	$286,166.59	$5,723.37
7374 Computer Processing and Data Preparation and Processing Services	$7,725.00	$154.50
7379 Computer Related Services, NEC	$122,832.24	$2,456.63
7382 Security Systems Services	$4,139.40	$82.77
7389 Miscellaneous Business Services	$130,829.77	$2,619.55
Other	$98,661.88	$1,984.20
Total for MAJOR GROUP 73	$802,197.69	$16,057.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$322.50	$6.45
7538 General Automotive Repair Shops	$574,643.16	$11,492.86
Other	$178,078.64	$3,561.62
Total for MAJOR GROUP 75	$753,044.30	$15,060.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$868.72	$17.68
7699 Repair Shops and Related Services, NEC	$49,445.98	$988.94
Other	$449,976.65	$8,999.53
Total for MAJOR GROUP 76	$500,291.35	$10,006.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,881.82	$657.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,219.02	$724.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,904.15	$38.08
Other	$117,811.45	$2,356.24
Total for MAJOR GROUP 79	$119,715.60	$2,394.32
MAJOR GROUP: 80 Health Services		
Other	$150,455.43	$3,009.11
Total for MAJOR GROUP 80	$150,455.43	$3,009.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$212,891.89	$4,257.82
Total for MAJOR GROUP 81	$212,891.89	$4,257.82
MAJOR GROUP: 82 Educational Services		
Other	$2,247.95	$44.96
Total for MAJOR GROUP 82	$2,247.95	$44.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,642.94	$212.86
8661 Religious Organizations	$1,408.62	$28.17
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,443.73	$248.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$658.34	$13.17
8721 Accounting, Auditing, and Bookkeeping Services	$130,965.96	$2,619.35

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$41,867.94	$679.19
Other	$9,371.54	$187.43
Total for MAJOR GROUP 87	$182,863.78	$3,499.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,123.02	$82.46
Total for MAJOR GROUP 89	$4,123.02	$82.46
Total for DIVISION I	$3,215,405.06	$64,164.37
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	$400,684.15	$8,013.71
C	Construction	$245,606.32	$4,912.16
D	Manufacturing	$255,640.64	$5,112.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,232,559.46	$44,653.06
F	Wholesale Trade	$2,208,644.36	$44,451.14
G	Retail Trade	$6,284,362.01	$125,819.51
H	Finance, Insurance, And Real Estate	$369,341.09	$7,386.83
I	Services	$3,215,405.06	$64,164.37
	Other	$2,904.00	$58.08
	Total for Wessington Springs - General	$15,215,147.09	$304,571.77

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$400,684.15	$8,013.71
C	Construction	$245,606.32	$4,912.16
D	Manufacturing	$255,640.64	$5,112.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,232,559.46	$44,653.06
F	Wholesale Trade	$2,208,644.36	$44,451.14
G	Retail Trade	$6,284,362.01	$125,819.51
H	Finance, Insurance, And Real Estate	$369,341.09	$7,386.83
I	Services	$3,215,405.06	$64,164.37
	Other	$2,904.00	$58.08
	Total for Wessington Springs	$15,215,147.09	$304,571.77

ITEMS OF NOTE:

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

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	$180,438.20	$3,608.76
Total for MAJOR GROUP 07	$180,438.20	$3,608.76
Total for DIVISION A	$180,438.20	$3,608.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$52,386.22	$1,047.72
Total for MAJOR GROUP 15	$52,386.22	$1,047.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($5,645.25)	($112.91)
1731 Electrical Work	$19,357.40	$387.15
1751 Carpentry Work	$18,697.68	$373.97
Other	($102,538.78)	($2,050.78)
Total for MAJOR GROUP 17	($70,128.95)	($1,402.57)
Total for DIVISION C	($17,549.11)	($350.97)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$16,886.22	$337.73
Total for MAJOR GROUP 23	$16,886.22	$337.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$27,353.01	$547.09
2721 Periodicals: Publishing, or Publishing and Printing	$1,126.44	$22.53
2731 Books: Publishing, or Publishing and Printing	$2,539.14	$50.79
2741 Miscellaneous Publishing	$923.26	$18.47
2752 Commercial Printing, Lithographic	$3,604.95	$72.10
Other	$3,503.24	$70.07
Total for MAJOR GROUP 27	$39,050.04	$781.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,968.58	$99.37
Total for MAJOR GROUP 28	$4,968.58	$99.37
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$91,313.69	$1,826.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,579.00	$651.58
Total for MAJOR GROUP 42	$32,579.00	$651.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$261,393.32	$5,232.13
4813 Telephone Communications, Except Radiotelephone	$284,691.31	$5,693.86
4841 Cable and Other Pay Television Services	$213,760.77	$5,137.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$762,031.96	$16,107.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$455,433.09	$9,108.64
Total for MAJOR GROUP 49	$455,433.09	$9,108.64
Total for DIVISION E	$1,250,044.05	$25,867.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,948.71	$38.97
5045 Computers and Computer Peripheral Equipment and Software	$1,778.79	$25.39
5049 Professional Equipment and Supplies, NEC	$1,722.00	$34.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,473.17	$1,309.47
5074 Plumbing and Heating Equipment and Supplies	$65,243.39	$1,304.86
5084 Industrial Machinery and Equipment	$41,590.00	$831.80
5087 Service Establishment Equipment and Supplies	$1,022.77	$20.47
Other	$166,024.86	$3,323.65
Total for MAJOR GROUP 50	$344,803.69	$6,889.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,139.50	$102.80
Other	$103,336.56	$2,066.73
Total for MAJOR GROUP 51	$108,476.06	$2,169.53
Total for DIVISION F	$453,279.75	$9,058.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,794.78	$3,575.92
5251 Hardware Stores	$7,094.00	$141.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$214,122.01	$4,282.46
MAJOR GROUP: 53 General Merchandise Stores		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$13,576.20	$286.25
Other	$2,676.16	$53.53
Total for MAJOR GROUP 53	$16,252.36	$339.78
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$13,141.20	$262.82
5461 Retail Bakeries	$2,088.08	$41.77
5499 Miscellaneous Food Stores	$11,488.74	$229.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,327.75	$741.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,740.79	$94.82
5541 Gasoline Service Station	$53,143.28	$1,062.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$62,644.07	$1,252.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,109.79	$82.21
5651 Family Clothing Stores	$9,294.30	$185.90
5661 Shoe Stores	$2,157.51	$43.15
5699 Miscellaneous Apparel and Accessory Stores	$1,125.96	$22.52
Other	$2,213.07	$44.26
Total for MAJOR GROUP 56	$18,900.63	$378.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,840.86	$536.82
5713 Floor Coverings Stores	$12,333.56	$255.43
5719 Miscellaneous Homefurnishings Stores	$5,298.38	$107.24
5722 Household Appliance Stores	$17,341.89	$346.84
5731 Radio, Television, and Consumer Electronics Stores	$9,428.33	$188.60
5734 Computer and Computer Software Stores	$3,954.90	$79.10
Other	$1,781.34	$35.63
Total for MAJOR GROUP 57	$76,979.26	$1,549.66
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	$18,455.29	$369.11
5942 Book Stores	$2,445.12	$48.91
5943 Stationery Stores	$10,430.41	$211.72
5945 Hobby, Toy, and Game Stores	$2,606.88	$52.14
5947 Gift, Novelty, and Souvenir Shops	$1,371.39	$27.43
5961 Catalog and Mail-Order Houses	$35,520.82	$710.47
5963 Direct Selling Establishments	$55,961.66	$1,119.24
5999 Miscellaneous Retail Stores, NEC	$107,225.52	$2,144.53
Other	$166,536.58	$3,330.71
Total for MAJOR GROUP 59	$400,553.67	$8,014.26
Total for DIVISION G	$1,031,683.51	$20,676.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,397.89	$27.96
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,468.39	$89.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,360.64	$27.21
Total for MAJOR GROUP 61	$1,360.64	$27.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,972.56	$1,779.47
Total for MAJOR GROUP 65	$88,972.56	$1,779.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$96,700.44	$1,934.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$29,490.45	$589.81
7299 Miscellaneous Personal Services, NEC	$448.10	$8.96
Other	$59,403.07	$1,188.07
Total for MAJOR GROUP 72	$89,341.62	$1,786.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,912.95	$138.25
7359 Equipment Rental and Leasing, NEC	$14,890.53	$297.82
7372 Prepackaged Software	$4,653.94	$93.09
7374 Computer Processing and Data Preparation and Processing Services	$102.50	$2.05
7389 Miscellaneous Business Services	$20,230.30	$405.82
Other	$101,605.57	$2,032.13
Total for MAJOR GROUP 73	$148,395.79	$2,969.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$126,423.23	$2,528.48
Total for MAJOR GROUP 75	$126,423.23	$2,528.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,377.00	$267.54
Other	$13,958.06	$294.77
Total for MAJOR GROUP 76	$27,335.06	$562.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,487.28	$389.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,520.30	$390.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,860.20	$117.19
7999 Amusement and Recreation Services, NEC	$1,358.15	$27.17
Other	N/A	N/A
Total for MAJOR GROUP 79	$149,174.87	$2,983.49
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,357.44	$67.15
Other	$7,892.16	$157.82

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$11,249.60	$224.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,077.36	$221.57
8734 Testing Laboratories	$588.00	$11.76
8748 Business Consulting Services, NEC	$457.38	$9.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,203.59	$244.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,450.19	$29.00
Total for MAJOR GROUP 89	$1,450.19	$29.00
Total for DIVISION I	$609,179.02	$12,200.49

White - General Recap

A	Agriculture, Forestry, And Fishing	$180,438.20	$3,608.76
C	Construction	($17,549.11)	($350.97)
D	Manufacturing	$91,313.69	$1,826.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,044.05	$25,867.68
F	Wholesale Trade	$453,279.75	$9,058.58
G	Retail Trade	$1,031,683.51	$20,676.80
H	Finance, Insurance, And Real Estate	$96,700.44	$1,934.03
I	Services	$609,179.02	$12,200.49
	Other	$260.00	$5.20
	Total for White - General	$3,695,349.55	$74,826.92

White Recap

A	Agriculture, Forestry, And Fishing	$180,438.20	$3,608.76
C	Construction	($17,549.11)	($350.97)
D	Manufacturing	$91,313.69	$1,826.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,250,044.05	$25,867.68
F	Wholesale Trade	$453,279.75	$9,058.58
G	Retail Trade	$1,031,683.51	$20,676.80
H	Finance, Insurance, And Real Estate	$96,700.44	$1,934.03
I	Services	$609,179.02	$12,200.49
	Other	$260.00	$5.20
	Total for White	$3,695,349.55	$74,826.92

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,978.61	$39.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,005.60	$340.12
Total for DIVISION A	$17,005.60	$340.12
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,842.79	$196.85
1731 Electrical Work	$13,111.56	$262.24
Other	$9,514.93	$190.31
Total for MAJOR GROUP 17	$32,469.28	$649.40
Total for DIVISION C	$114,974.74	$2,299.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,761.00	$455.23
Total for MAJOR GROUP 20	$22,761.00	$455.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,179.53	$243.60
2721 Periodicals: Publishing, or Publishing and Printing	$1,288.79	$25.78
2731 Books: Publishing, or Publishing and Printing	$765.68	$15.32
2741 Miscellaneous Publishing	$410.58	$8.21
2752 Commercial Printing, Lithographic	$16,162.15	$323.23
Other	$2,351.21	$47.03
Total for MAJOR GROUP 27	$33,157.94	$663.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$41,776.51	$835.53
Total for MAJOR GROUP 36	$41,776.51	$835.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,564.32	$2,131.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,457.39	$729.16
Total for MAJOR GROUP 42	$36,457.39	$729.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$187,401.59	$3,747.92
4813 Telephone Communications, Except Radiotelephone	$223,223.50	$4,464.53
Other	$33,518.50	$670.37
Total for MAJOR GROUP 48	$444,143.59	$8,882.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$816,067.87	$16,321.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,843.60	$56.87
5045 Computers and Computer Peripheral Equipment and Software	$6,774.17	$135.48
5046 Commercial Equipment, NEC	$1,118.75	$22.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,141.85	$522.84
5049 Professional Equipment and Supplies, NEC	$2,661.83	$53.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,908.32	$418.19
5074 Plumbing and Heating Equipment and Supplies	$89,174.19	$1,783.50
5084 Industrial Machinery and Equipment	$26,669.13	$533.37
5085 Industrial Supplies	$1,286.76	$25.73
5087 Service Establishment Equipment and Supplies	$5,020.75	$100.42
5099 Durable Goods, NEC	$10,943.46	$218.87
Other	$15,939.54	$323.48
Total for MAJOR GROUP 50	$209,482.35	$4,194.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,631.25	$252.65
5141 Groceries, General Line	$24,450.34	$489.00
5191 Farm Supplies	$460,215.81	$9,204.32
Other	$139,410.57	$2,788.21
Total for MAJOR GROUP 51	$636,707.97	$12,734.18
Total for DIVISION F	$846,190.32	$16,928.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,185.84	$543.72
Other	$1,113.67	$22.27
Total for MAJOR GROUP 52	$28,299.51	$565.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,348.94	$186.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,162.09	$203.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$722,520.32	$14,456.13

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$1,160.63	$23.22
5499 Miscellaneous Food Stores	$13,575.83	$271.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$737,432.96	$14,754.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,652.20	$53.04
Other	$1,245.17	$24.90
Total for MAJOR GROUP 55	$3,897.37	$77.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,694.71	$93.89
5641 Children's and Infants' Wear Stores	$595.50	$11.91
5651 Family Clothing Stores	$9,832.59	$196.67
5661 Shoe Stores	$2,468.37	$49.37
5699 Miscellaneous Apparel and Accessory Stores	$1,653.75	$33.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,778.17	$395.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,243.91	$364.88
5719 Miscellaneous Homefurnishings Stores	$4,221.66	$84.44
5731 Radio, Television, and Consumer Electronics Stores	$3,951.51	$79.03
5735 Record and Prerecorded Tape Stores	$244.36	$4.89
Other	$23,204.12	$547.64
Total for MAJOR GROUP 57	$49,865.56	$1,080.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$318,672.35	$6,373.48
Total for MAJOR GROUP 58	$318,672.35	$6,373.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,491.40	$169.84
5942 Book Stores	$4,404.33	$88.10
5943 Stationery Stores	$5,456.51	$109.14
5945 Hobby, Toy, and Game Stores	$1,843.40	$36.87
5947 Gift, Novelty, and Souvenir Shops	$990.33	$19.81
5961 Catalog and Mail-Order Houses	$26,236.76	$524.76
5963 Direct Selling Establishments	$27,694.12	$553.89
5999 Miscellaneous Retail Stores, NEC	$51,556.26	$1,031.35
Other	$24,844.77	$496.89
Total for MAJOR GROUP 59	$151,517.88	$3,030.65
Total for DIVISION G	$1,319,625.89	$26,482.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,123.60	$362.52
Total for MAJOR GROUP 64	$18,123.60	$362.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,071.55	$61.43
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,376.55	$67.53
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	$23,215.99	$464.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,372.29	$887.45
Total for MAJOR GROUP 70	$44,372.29	$887.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,901.87	$298.04
7221 Photographic Studios, Portrait	$3,877.13	$77.54
Other	$68,202.53	$1,364.04
Total for MAJOR GROUP 72	$86,981.53	$1,739.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,091.00	$121.82
7349 Building Cleaning and Maintenance Services, NEC	$2,051.72	$41.03
7359 Equipment Rental and Leasing, NEC	$9,783.95	$195.68
7372 Prepackaged Software	$6,934.35	$138.67
7389 Miscellaneous Business Services	$20,253.04	$405.07
Other	$14,635.33	$293.09
Total for MAJOR GROUP 73	$59,749.39	$1,195.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,014.12	$220.28
Total for MAJOR GROUP 75	$11,014.12	$220.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,094.95	$201.90
Other	$70,197.22	$1,403.93
Total for MAJOR GROUP 76	$80,292.17	$1,605.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,837.24	$276.74
Total for MAJOR GROUP 78	$13,837.24	$276.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,769.02	$155.37
Total for MAJOR GROUP 79	$7,769.02	$155.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,613.30	$32.27
Total for MAJOR GROUP 86	$1,613.30	$32.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,069.81	$161.39
Other	$4,414.90	$88.30
Total for MAJOR GROUP 87	$12,484.71	$249.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$378,015.90	$7,560.67

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,005.60	$340.12
C	Construction	$114,974.74	$2,299.51
D	Manufacturing	$106,564.32	$2,131.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,067.87	$16,321.32
F	Wholesale Trade	$846,190.32	$16,928.55
G	Retail Trade	$1,319,625.89	$26,482.17
H	Finance, Insurance, And Real Estate	$23,215.99	$464.37
I	Services	$378,015.90	$7,560.67
	Other	$574.30	$12.87
	Total for White Lake - General	$3,622,234.93	$72,540.89

White Lake - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$318,783.78	$3,187.83
	Total for MAJOR GROUP 58	$318,783.78	$3,187.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$343,462.35	$3,434.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$44,372.26	$443.72
	Total for MAJOR GROUP 70	$44,372.26	$443.72
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	$49,002.37	$490.03

White Lake - Gross Receipts Recap

G	Retail Trade	$343,462.35	$3,434.62
I	Services	$49,002.37	$490.03
	Other	$145.00	$1.45
	Total for White Lake - Gross Receipts	$392,609.72	$3,926.10

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

White Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,005.60	$340.12
C	Construction	$114,974.74	$2,299.51
D	Manufacturing	$106,564.32	$2,131.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$816,067.87	$16,321.32
F	Wholesale Trade	$846,190.32	$16,928.55
G	Retail Trade	$1,663,088.24	$29,916.79
H	Finance, Insurance, And Real Estate	$23,215.99	$464.37
I	Services	$427,018.27	$8,050.70
	Other	$719.30	$14.32
	Total for White Lake	$4,014,844.65	$76,466.99

ITEMS OF NOTE:

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

White River - 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	$2,245.52	$44.92
Total for MAJOR GROUP 07	$2,245.52	$44.92
Total for DIVISION A	$2,245.52	$44.92
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		
1711 Plumbing, Heating, and Air-Conditioning	$8,999.18	$179.98
1731 Electrical Work	($5,730.72)	($114.65)
1799 Special Trade Contractors, NEC	$4,796.56	$95.93
Other	$15,616.80	$312.34
Total for MAJOR GROUP 17	$23,681.82	$473.60
Total for DIVISION C	$28,615.82	$572.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,828.00	$516.56
Total for MAJOR GROUP 20	$25,828.00	$516.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,341.41	$246.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,288.14	$45.77
2731 Books: Publishing, or Publishing and Printing	$1,154.29	$23.09
2752 Commercial Printing, Lithographic	$5,714.07	$114.30
Other	$5,887.94	$117.76
Total for MAJOR GROUP 27	$27,385.85	$547.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,949.88	$59.00
Total for MAJOR GROUP 35	$2,949.88	$59.00
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,000.32	$1,300.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,255.08	$1,605.10
Total for MAJOR GROUP 42	$80,255.08	$1,605.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$493,183.66	$9,862.95
4813 Telephone Communications, Except Radiotelephone	$336,775.41	$6,739.26
4899 Communications Services, NEC	$2,803.84	$56.11
Other	$83,160.50	$1,663.21
Total for MAJOR GROUP 48	$915,923.41	$18,321.53
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	$1,446,164.99	$28,926.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,648.22	$152.97
5045 Computers and Computer Peripheral Equipment and Software	$22,473.58	$449.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$835.95	$16.72
5049 Professional Equipment and Supplies, NEC	$307.00	$6.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,351.00	$27.02
5074 Plumbing and Heating Equipment and Supplies	$47,297.01	$945.94
5084 Industrial Machinery and Equipment	$7,535.66	$150.72
5087 Service Establishment Equipment and Supplies	$496.50	$9.93
Other	$62,540.15	$1,250.80
Total for MAJOR GROUP 50	$150,485.07	$3,009.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,094.14	$221.91
5141 Groceries, General Line	$35,538.56	$710.79
5191 Farm Supplies	$2,937.30	$58.75
Other	$7,657.94	$153.19
Total for MAJOR GROUP 51	$57,227.94	$1,144.64
Total for DIVISION F	$207,713.01	$4,154.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,776.62	$835.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,021.61	$840.43
MAJOR GROUP: 53 General Merchandise Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$8,803.66	$176.08
5399 Miscellaneous General Merchandise Stores	$2,868.67	$57.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,817.74	$376.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,510,474.55	$50,369.45
5431 Fruit and Vegetable Markets	$5,937.27	$118.74
5499 Miscellaneous Food Stores	$2,835.66	$56.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,519,554.25	$50,551.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,064.00	$41.28
5541 Gasoline Service Station	$679,398.68	$13,587.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$682,550.80	$13,651.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,233.80	$144.68
5632 Women’s Accessory and Specialty Stores	$1,671.69	$33.43
5651 Family Clothing Stores	$9,440.57	$188.82
5661 Shoe Stores	$2,074.92	$41.50
Other	$1,884.83	$37.70
Total for MAJOR GROUP 56	$22,305.81	$446.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,151.00	$243.02
5719 Miscellaneous Homefurnishings Stores	$43,769.15	$875.39
5722 Household Appliance Stores	$9,058.19	$181.17
5731 Radio, Television, and Consumer Electronics Stores	$296.00	$5.92
5734 Computer and Computer Software Stores	$4,769.63	$95.39
5735 Record and Prerecorded Tape Stores	$908.19	$18.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$75,609.79	$1,512.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,364.31	$2,567.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,321.31	$2,846.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$246,461.10	$4,929.23
5941 Sporting Goods Stores and Bicycle Shops	$12,179.29	$243.59
5942 Book Stores	$5,953.01	$119.06
5943 Stationery Stores	$1,758.03	$35.16
5945 Hobby, Toy, and Game Stores	$1,343.55	$26.88
5961 Catalog and Mail-Order Houses	$41,739.90	$834.84
5963 Direct Selling Establishments	$40,283.09	$805.67
5999 Miscellaneous Retail Stores, NEC	$29,030.60	$580.65
Other	$661,339.50	$13,226.78
Total for MAJOR GROUP 59	$1,040,088.07	$20,801.86
Total for DIVISION G	$4,543,269.38	$91,025.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

White River - 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	$30,006.44	$600.12
Total for MAJOR GROUP 64	$30,006.44	$600.12
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	$73,093.28	$1,461.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,072.19	$421.45
7231 Beauty Shops	$44,489.53	$889.81
7299 Miscellaneous Personal Services, NEC	$3,272.80	$65.46
Other	$5,033.67	$100.66
Total for MAJOR GROUP 72	$73,868.19	$1,477.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,201.15	$84.00
7349 Building Cleaning and Maintenance Services, NEC	$11,952.45	$239.08
7359 Equipment Rental and Leasing, NEC	$8,548.65	$170.96
7372 Prepackaged Software	$36,826.06	$736.54
7379 Computer Related Services, NEC	$3,957.25	$79.12
7389 Miscellaneous Business Services	$17,415.77	$349.03
Other	($7,341.53)	($143.99)
Total for MAJOR GROUP 73	$75,559.80	$1,514.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,379.35	$1,227.60
Total for MAJOR GROUP 75	$61,379.35	$1,227.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,143.71	$482.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,406.66	$508.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,415.33	$668.31
Total for MAJOR GROUP 78	$33,415.33	$668.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,949.71	$259.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,439.69	$308.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,411.45	$148.23
Total for MAJOR GROUP 81	$7,411.45	$148.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$657.10	$13.14

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$657.10	$13.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,279.01	$225.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,303.01	$226.09
Total for DIVISION I	$352,708.17	$7,057.78
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

A	Agriculture, Forestry, And Fishing	$2,245.52	$44.92
C	Construction	$28,615.82	$572.28
D	Manufacturing	$65,000.32	$1,300.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,446,164.99	$28,926.36
F	Wholesale Trade	$207,713.01	$4,154.36
G	Retail Trade	$4,543,269.38	$91,025.48
H	Finance, Insurance, And Real Estate	$73,093.28	$1,461.85
I	Services	$352,708.17	$7,057.78
	Other	$2,579.12	$51.58
	Total for White River - General	$6,721,389.61	$134,594.67

White River Recap

A	Agriculture, Forestry, And Fishing	$2,245.52	$44.92
C	Construction	$28,615.82	$572.28
D	Manufacturing	$65,000.32	$1,300.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,446,164.99	$28,926.36
F	Wholesale Trade	$207,713.01	$4,154.36
G	Retail Trade	$4,543,269.38	$91,025.48
H	Finance, Insurance, And Real Estate	$73,093.28	$1,461.85
I	Services	$352,708.17	$7,057.78
	Other	$2,579.12	$51.58
	Total for White River	$6,721,389.61	$134,594.67

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,255.79	$385.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,982.11	$399.65
Total for DIVISION A	$20,809.11	$416.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,359.05	$107.18
Total for MAJOR GROUP 15	$5,359.05	$107.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,120.12	$302.40
1731 Electrical Work	$34,001.51	$680.03
1751 Carpentry Work	$861.62	$17.24
1752 Floor Laying and Other Floor Work, NEC	$6,132.22	$122.64
1799 Special Trade Contractors, NEC	$6,529.67	$130.60
Other	$202,116.78	$4,042.32
Total for MAJOR GROUP 17	$264,761.92	$5,295.23
Total for DIVISION C	$270,120.97	$5,402.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$146,079.03	$2,921.61
Total for MAJOR GROUP 20	$146,079.03	$2,921.61
MAJOR GROUP: 23 Apparel And Other 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	$22,271.86	$445.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,529.25	$30.59
2731 Books: Publishing, or Publishing and Printing	$4,351.49	$87.04
2741 Miscellaneous Publishing	$4,778.60	$95.58
2752 Commercial Printing, Lithographic	$111.00	$2.22
2759 Commercial Printing, NEC	$4,925.66	$98.52
Other	$10,061.13	$201.22
Total for MAJOR GROUP 27	$48,028.99	$960.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,699.20	$213.98
Total for MAJOR GROUP 28	$10,699.20	$213.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,002.87	$80.06
Total for MAJOR GROUP 34	$4,002.87	$80.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$31,856.44	$637.16
Total for MAJOR GROUP 35	$31,856.44	$637.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,994.98	$79.90
Total for MAJOR GROUP 36	$3,994.98	$79.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$321,312.96	$6,426.37
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: 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	$54,373.64	$1,087.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,658.34	$1,093.15
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	$450,350.41	$9,009.84
4813 Telephone Communications, Except Radiotelephone	$392,776.29	$7,855.52
4841 Cable and Other Pay Television Services	$190,782.05	$3,815.64
4899 Communications Services, NEC	$20,257.51	$405.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,054,266.26	$21,088.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$985,407.97	$19,708.16
Total for MAJOR GROUP 49	$985,407.97	$19,708.16
Total for DIVISION E	$2,101,788.37	$42,038.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,492.69	$29.85
5044 Office Equipment	$19,683.38	$393.66
5045 Computers and Computer Peripheral Equipment and Software	$9,588.67	$191.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,553.79	$91.08
5049 Professional Equipment and Supplies, NEC	$1,108.67	$22.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,269.08	$345.39
5064 Electrical Appliances, Television and Radio Sets	$3,661.50	$73.23
5074 Plumbing and Heating Equipment and Supplies	$84,743.73	$1,694.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,281.35	$565.63
5084 Industrial Machinery and Equipment	$7,173.35	$171.47

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$666.14	$13.32
5099 Durable Goods, NEC	$8,674.21	$173.48
Other	$169,281.09	$3,385.62
Total for MAJOR GROUP 50	$356,177.65	$7,151.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$43,109.56	$862.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,816.77	$176.33
Other	$15,814.98	$316.32
Total for MAJOR GROUP 51	$67,741.31	$1,354.86
Total for DIVISION F	$423,918.96	$8,506.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,610,213.01	$32,204.22
5251 Hardware Stores	$22,903.32	$458.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,651,745.12	$33,034.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,804.95	$927.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,047.48	$972.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$16,026.60	$330.69
Other	$1,907,145.17	$38,244.94
Total for MAJOR GROUP 54	$1,923,171.77	$38,575.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,218.37	$724.36
5541 Gasoline Service Station	$281,456.51	$5,629.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,822.39	$6,396.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27,441.54	$548.86
5641 Children's and Infants' Wear Stores	$2,645.77	$52.91
5651 Family Clothing Stores	$397,289.09	$7,945.77
5661 Shoe Stores	$2,545.03	$50.91
5699 Miscellaneous Apparel and Accessory Stores	$2,302.99	$46.06
Other	$3,920.17	$78.40
Total for MAJOR GROUP 56	$436,144.59	$8,722.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,313.76	$926.30
5713 Floor Coverings Stores	$23,991.37	$479.81
5719 Miscellaneous Homefurnishings Stores	$11,541.19	$231.19
5722 Household Appliance Stores	$33,817.38	$676.35
5731 Radio, Television, and Consumer Electronics Stores	$24,058.55	$481.18
5734 Computer and Computer Software Stores	$8,398.95	$167.98
5735 Record and Prerecorded Tape Stores	$127.61	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$147,459.93	$2,949.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$566,712.10	$11,334.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$901,893.57	$18,037.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,824.09	$176.49
5942 Book Stores	$3,121.57	$62.44
5943 Stationery Stores	$13,281.91	$265.65
5945 Hobby, Toy, and Game Stores	$2,746.54	$54.95
5947 Gift, Novelty, and Souvenir Shops	$3,842.14	$76.86

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$100,782.18	$2,015.68
5963 Direct Selling Establishments	$86,528.41	$1,730.56
5999 Miscellaneous Retail Stores, NEC	$123,710.01	$2,474.22
Other	$10,984.89	$219.70
Total for MAJOR GROUP 59	$353,821.74	$7,076.55
Total for DIVISION G	$5,781,106.59	$115,766.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$26,552.25	$531.05
Total for MAJOR GROUP 60	$26,552.25	$531.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,857.64	$97.16
Total for MAJOR GROUP 63	$4,857.64	$97.16
MAJOR GROUP: 64 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	$75,449.10	$1,508.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$96,549.10	$1,930.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$129,772.84	$2,595.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,517.76	$70.37
7221 Photographic Studios, Portrait	$7,005.22	$140.11
7231 Beauty Shops	$15,695.78	$313.92
7299 Miscellaneous Personal Services, NEC	$557.00	$11.14
Other	N/A	N/A
Total for MAJOR GROUP 72	$28,292.17	$565.88
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,034.21	$100.70
7331 Direct Mail Advertising Services	$692.28	$13.84
7342 Disinfecting and Pest Control Services	$495.00	$9.90
7349 Building Cleaning and Maintenance Services, NEC	$44,010.64	$880.21
7359 Equipment Rental and Leasing, NEC	$15,674.79	$313.52
7372 Prepackaged Software	$53,501.79	$1,070.04
7375 Information Retrieval Services	$17,901.58	$358.03
7377 Computer Rental and Leasing	$7,969.78	$159.41
7379 Computer Related Services, NEC	$2,088.06	$41.76
7382 Security Systems Services	$1,197.00	$23.94
7389 Miscellaneous Business Services	$367,500.03	$7,350.01
Other	$34,308.29	$686.16
Total for MAJOR GROUP 73	$550,373.45	$11,007.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$279,398.57	$5,587.96
7539 Automotive Repair Shops, NEC	$447,568.73	$8,951.40
7549 Automotive Services, Except Repair and Carwashes	$1,596.89	$31.94

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$166,711.57	$3,334.22
Total for MAJOR GROUP 75	$895,275.76	$17,905.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,623.78	$992.51
Other	$135,257.13	$2,705.15
Total for MAJOR GROUP 76	$184,880.91	$3,697.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,506.98	$450.15
Total for MAJOR GROUP 78	$22,506.98	$450.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,894.33	$37.89
Other	$7,295.59	$145.91
Total for MAJOR GROUP 79	$9,189.92	$183.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,503.34	$170.07
Total for MAJOR GROUP 81	$8,503.34	$170.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$161.48	$3.22
Other	$2,776.94	$55.54
Total for MAJOR GROUP 86	$2,938.42	$58.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,466.64	$309.34
8721 Accounting, Auditing, and Bookkeeping Services	$78,899.88	$1,578.02
8748 Business Consulting Services, NEC	$2,589.84	$51.81
Other	$11,964.63	$239.29
Total for MAJOR GROUP 87	$108,920.99	$2,178.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,287,641.13	$45,753.05
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,809.11	$416.19
C	Construction	$270,120.97	$5,402.41
D	Manufacturing	$321,312.96	$6,426.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,101,788.37	$42,038.58
F	Wholesale Trade	$423,918.96	$8,506.41
G	Retail Trade	$5,781,106.59	$115,766.42
H	Finance, Insurance, And Real Estate	$129,772.84	$2,595.46
I	Services	$2,287,641.13	$45,753.05
	Other	$2,370.88	$47.42
	Total for Whitewood - General	$11,338,841.81	$226,952.31

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			$565,238.10	$5,652.38
Other			N/A	N/A
		Total for MAJOR GROUP 58	$900,419.57	$9,004.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,083,869.56	$10,838.67
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$473,319.04	$4,733.21

Whitewood - Gross Receipts Recap

G	Retail Trade	$1,083,869.56	$10,838.67
I	Services	$473,319.04	$4,733.21
	Total for Whitewood - Gross Receipts	$1,557,188.60	$15,571.88

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$20,809.11	$416.19
C	Construction	$270,120.97	$5,402.41
D	Manufacturing	$321,312.96	$6,426.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,101,788.37	$42,038.58
F	Wholesale Trade	$423,918.96	$8,506.41
G	Retail Trade	$6,864,976.15	$126,605.09
H	Finance, Insurance, And Real Estate	$129,772.84	$2,595.46
I	Services	$2,760,960.17	$50,486.26
	Other	$2,370.88	$47.42
	Total for Whitewood	$12,896,030.41	$242,524.19

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,118.52	$42.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,190.98	$543.82
Total for DIVISION A	$27,190.98	$543.82
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	$1,717.19	$34.34
1731 Electrical Work	$1,432.21	$28.65
1752 Floor Laying and Other Floor Work, NEC	$3,346.02	$66.92
Other	$28,844.37	$576.90
Total for MAJOR GROUP 17	$35,339.79	$706.81
Total for DIVISION C	$36,040.01	$720.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,489.00	$349.78
Total for MAJOR GROUP 20	$17,489.00	$349.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$12,551.35	$251.03
Total for MAJOR GROUP 24	$12,551.35	$251.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,565.89	$151.33
2731 Books: Publishing, or Publishing and Printing	$1,162.72	$23.26
2741 Miscellaneous Publishing	$606.66	$12.13
2752 Commercial Printing, Lithographic	$25.89	$0.52
2759 Commercial Printing, NEC	$6,684.70	$133.70
Other	$4,723.15	$94.46
Total for MAJOR GROUP 27	$20,769.01	$415.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($30,123.27)	($602.46)
Total for MAJOR GROUP 39	($30,123.27)	($602.46)
Total for DIVISION D	$23,102.03	$519.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,031.97	$1,420.65
Total for MAJOR GROUP 42	$71,031.97	$1,420.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,793.32	$2,275.51
4813 Telephone Communications, Except Radiotelephone	$212,818.94	$4,270.53
4899 Communications Services, NEC	$537.62	$10.75
Other	$26,393.00	$527.86
Total for MAJOR GROUP 48	$353,542.88	$7,084.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$758,834.65	$15,190.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,822.40	$96.45
5045 Computers and Computer Peripheral Equipment and Software	$1,109.83	$22.20
5046 Commercial Equipment, NEC	$2,446.81	$48.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,456.01	$89.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,382.69	$807.65
5074 Plumbing and Heating Equipment and Supplies	$93,961.34	$1,879.32
5084 Industrial Machinery and Equipment	$1,309.27	$26.19
5085 Industrial Supplies	$12,320.55	$246.41
5087 Service Establishment Equipment and Supplies	$1,196.05	$23.92
Other	$14,227.20	$284.54
Total for MAJOR GROUP 50	$176,232.15	$3,524.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$22,965.57	$459.31
Other	$117,769.46	$2,387.64
Total for MAJOR GROUP 51	$140,735.03	$2,846.95
Total for DIVISION F	$316,967.18	$6,371.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,889.59	$2,037.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,954.59	$2,039.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,249.70	$124.99
Total for MAJOR GROUP 53	$6,249.70	$124.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$867,879.72	$17,357.60
5499 Miscellaneous Food Stores	$10,266.68	$205.33
Other	$2,030.82	$40.61
Total for MAJOR GROUP 54	$880,177.22	$17,603.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,940.82	$58.83
Other	$2,513.50	$50.27
Total for MAJOR GROUP 55	$5,454.32	$109.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,697.16	$133.96

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$7,156.98	$143.14
5661 Shoe Stores	$950.47	$19.01
Other	$4,008.10	$80.17
Total for MAJOR GROUP 56	$18,812.71	$376.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,644.36	$1,112.91
5719 Miscellaneous Homefurnishings Stores	$2,294.16	$45.89
5722 Household Appliance Stores	$15,576.72	$311.55
5731 Radio, Television, and Consumer Electronics Stores	$938.20	$18.77
5734 Computer and Computer Software Stores	$1,034.50	$20.69
Other	$4,387.33	$87.76
Total for MAJOR GROUP 57	$79,875.27	$1,597.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$174,319.21	$3,486.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$343,952.71	$6,879.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,806.07	$116.13
5942 Book Stores	$2,776.71	$55.54
5943 Stationery Stores	$16,682.64	$333.67
5947 Gift, Novelty, and Souvenir Shops	$14,198.03	$283.96
5961 Catalog and Mail-Order Houses	$13,520.07	$270.42
5963 Direct Selling Establishments	$41,029.76	$820.61
5999 Miscellaneous Retail Stores, NEC	$91,133.75	$1,822.67
Other	$11,761.26	$235.26
Total for MAJOR GROUP 59	$196,908.29	$3,938.26
Total for DIVISION G	$1,633,384.81	$32,667.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,676.25	$53.53
Total for MAJOR GROUP 64	$2,676.25	$53.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,311.55	$46.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,611.55	$92.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,308.08	$226.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,009.83	$100.20
7231 Beauty Shops	$61,260.71	$1,225.22
Other	$1,955.66	$39.11
Total for MAJOR GROUP 72	$68,226.20	$1,364.53
MAJOR GROUP: 73 Business Services		

Willow Lake - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$10,041.33	$200.82
7372 Prepackaged Software	$18,500.84	$370.01
7379 Computer Related Services, NEC	$3,152.05	$63.00
7389 Miscellaneous Business Services	$17,385.06	$347.69
Other	$32,787.93	$655.76
Total for MAJOR GROUP 73	$81,867.21	$1,637.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,109.80	$82.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,588.63	$171.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,439.35	$188.77
Total for MAJOR GROUP 78	$9,439.35	$188.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,267.04	$105.34
7999 Amusement and Recreation Services, NEC	$673.43	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,448.20	$128.96
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	$53,212.10	$1,064.24
Other	$12,344.04	$246.88
Total for MAJOR GROUP 87	$65,556.14	$1,311.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$381,086.14	$7,621.63

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$27,190.98	$543.82
C	Construction	$36,040.01	$720.81
D	Manufacturing	$23,102.03	$519.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,834.65	$15,190.49
F	Wholesale Trade	$316,967.18	$6,371.70
G	Retail Trade	$1,633,384.81	$32,667.92
H	Finance, Insurance, And Real Estate	$11,308.08	$226.17
I	Services	$381,086.14	$7,621.63
	Total for Willow Lake - General	$3,187,913.88	$63,862.12

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Willow Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,190.98	$543.82
C	Construction	$36,040.01	$720.81
D	Manufacturing	$23,102.03	$519.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$758,834.65	$15,190.49
F	Wholesale Trade	$316,967.18	$6,371.70
G	Retail Trade	$1,633,384.81	$32,667.92
H	Finance, Insurance, And Real Estate	$11,308.08	$226.17
I	Services	$381,086.14	$7,621.63
	Total for Willow Lake	$3,187,913.88	$63,862.12

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.

Wilmot - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,618.93	$112.38
Other	$146,715.50	$2,934.31
Total for MAJOR GROUP 07	$152,334.43	$3,046.69
Total for DIVISION A	$152,334.43	$3,046.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1541 General Contractors - Industrial Buildings and Warehouses	$55,296.69	$1,105.94
Other	N/A	N/A
Total for MAJOR GROUP 15	$55,242.09	$1,104.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$196,195.79	$3,924.17
1731 Electrical Work	$260.33	$5.20
1752 Floor Laying and Other Floor Work, NEC	$6,315.39	$126.31
Other	$4,027.71	$80.55
Total for MAJOR GROUP 17	$206,799.22	$4,136.23
Total for DIVISION C	$262,041.31	$5,241.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,395.35	$347.91
Total for MAJOR GROUP 20	$17,395.35	$347.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,765.63	$95.31
Total for MAJOR GROUP 23	$4,765.63	$95.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,852.79	$417.10
2721 Periodicals: Publishing, or Publishing and Printing	$1,274.30	$25.50
2731 Books: Publishing, or Publishing and Printing	$2,867.65	$57.36
2759 Commercial Printing, NEC	$11,989.00	$239.78
Other	$2,267.23	$45.35
Total for MAJOR GROUP 27	$39,250.97	$785.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,449.00	$28.98
Total for MAJOR GROUP 28	$1,449.00	$28.98
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

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,538.00	$650.76
Total for MAJOR GROUP 35	$32,538.00	$650.76
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,220.99	$24.42
Total for MAJOR GROUP 39	$1,220.99	$24.42
Total for DIVISION D	$120,354.23	$2,412.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$47,000.73	$940.02
Total for MAJOR GROUP 42	$47,000.73	$940.02
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	$184,057.94	$3,678.69
4813 Telephone Communications, Except Radiotelephone	$291,847.80	$5,836.93
4899 Communications Services, NEC	$2,395.01	$47.91
Other	$140,477.00	$2,809.54
Total for MAJOR GROUP 48	$618,777.75	$12,373.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$432,766.33	$8,655.33
Total for MAJOR GROUP 49	$432,766.33	$8,655.33
Total for DIVISION E	$1,121,559.19	$22,428.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$728.49	$14.58
5044 Office Equipment	$10,210.49	$204.21
5045 Computers and Computer Peripheral Equipment and Software	$6,327.16	$126.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,022.41	$520.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,862.43	$2,677.25
5065 Electronic Parts and Equipment, NEC	$127,825.99	$2,556.52
5074 Plumbing and Heating Equipment and Supplies	$55,746.44	$1,114.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,874.87	$77.49
5082 Construction and Mining Machinery and Equipment	$1,194.13	$23.88
5083 Farm and Garden Machinery and Equipment	$4,115.22	$82.30
5084 Industrial Machinery and Equipment	$62,582.30	$1,251.65
5085 Industrial Supplies	$8,214.23	$164.28
5087 Service Establishment Equipment and Supplies	$2,008.26	$40.17
Other	$8,817.82	$176.36
Total for MAJOR GROUP 50	$451,530.24	$9,030.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,212.25	$44.25
5141 Groceries, General Line	$11,997.94	$239.97

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$177,815.39	$3,556.83
Other	$12,534.45	$250.69
Total for MAJOR GROUP 51	$204,560.03	$4,091.74
Total for DIVISION F	$656,090.27	$13,122.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$945,283.55	$18,905.70
5251 Hardware Stores	$238,261.56	$4,765.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,183,715.82	$23,674.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,554.34	$690.61
Other	$2,517.67	$50.35
Total for MAJOR GROUP 53	$34,072.01	$740.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$402,097.66	$8,077.32
5431 Fruit and Vegetable Markets	$11,488.39	$229.77
5499 Miscellaneous Food Stores	$17,408.02	$348.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$431,390.22	$8,663.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$256.40	$5.13
5531 Auto and Home Supply Stores	$8,543.03	$170.87
5541 Gasoline Service Station	$893,553.04	$17,871.07
Total for MAJOR GROUP 55	$902,352.47	$18,047.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467,996.72	$9,359.91
5641 Children's and Infants' Wear Stores	$1,003.50	$20.07
5651 Family Clothing Stores	$15,744.17	$314.89
5661 Shoe Stores	$998.83	$19.98
5699 Miscellaneous Apparel and Accessory Stores	$1,191.95	$23.84
Other	$888.30	$17.77
Total for MAJOR GROUP 56	$487,823.47	$9,756.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,097.76	$1,441.96
5719 Miscellaneous Homefurnishings Stores	$5,162.70	$103.84
5722 Household Appliance Stores	$7,699.02	$153.99
5731 Radio, Television, and Consumer Electronics Stores	$27,422.68	$548.44
5734 Computer and Computer Software Stores	$24,464.48	$489.30
5736 Musical Instruments Stores	$6,051.54	$121.02
Other	$6,424.16	$128.49
Total for MAJOR GROUP 57	$149,322.34	$2,987.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$172,262.51	$3,445.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,155.86	$4,683.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,323.83	$386.48
5942 Book Stores	$2,987.78	$59.76
5943 Stationery Stores	$34,783.69	$695.68
5945 Hobby, Toy, and Game Stores	$2,987.76	$59.76
5947 Gift, Novelty, and Souvenir Shops	$817.32	$16.35
5961 Catalog and Mail-Order Houses	$40,037.85	$800.76
5963 Direct Selling Establishments	$48,394.59	$967.91
5999 Miscellaneous Retail Stores, NEC	$84,052.81	$1,688.47
Other	$98,508.14	$1,970.19
Total for MAJOR GROUP 59	$331,893.77	$6,645.36

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,754,725.96	$75,197.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,227.41	$64.56
Total for MAJOR GROUP 60	$3,227.41	$64.56
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	$725.26	$14.51
Total for MAJOR GROUP 63	$725.26	$14.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,748.11	$94.97
Total for MAJOR GROUP 64	$4,748.11	$94.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,872.91	$317.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,447.91	$328.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,328.57	$586.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,612.90	$72.27
Other	$22,310.70	$446.23
Total for MAJOR GROUP 72	$25,923.60	$518.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$930.82	$18.63
7342 Disinfecting and Pest Control Services	$2,832.04	$56.63
7359 Equipment Rental and Leasing, NEC	$103,674.52	$2,073.51
7371 Computer Programming Services	$556.92	$11.14
7372 Prepackaged Software	$44,819.49	$896.45
7374 Computer Processing and Data Preparation and Processing Services	$132,063.00	$2,641.26
7377 Computer Rental and Leasing	$1,745.00	$34.90
7379 Computer Related Services, NEC	$9,350.39	$187.01
7389 Miscellaneous Business Services	$71,641.40	$1,433.90
Other	$31,754.41	$635.10
Total for MAJOR GROUP 73	$399,367.99	$7,988.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$172,439.30	$3,448.77
Other	N/A	N/A
Total for MAJOR GROUP 75	$172,567.29	$3,451.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,542.94	$50.85
7629 Electrical and Electronic Repair Shops, NEC	$529.41	$10.60
7699 Repair Shops and Related Services, NEC	$35,691.23	$713.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$38,799.58	$776.00
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		
7999 Amusement and Recreation Services, NEC	$3,212.80	$64.28
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,207.80	$84.18

Wilmot - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,198.40	$123.97
Other	$1,036.83	$20.73
Total for MAJOR GROUP 86	$7,235.23	$144.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,686.52	$453.74
Other	$53,340.33	$1,066.82
Total for MAJOR GROUP 87	$76,026.85	$1,520.56
Total for DIVISION I	$753,605.76	$15,086.59

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$152,334.43	$3,046.69
C	Construction	$262,041.31	$5,241.08
D	Manufacturing	$120,354.23	$2,412.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,121,559.19	$22,428.71
F	Wholesale Trade	$656,090.27	$13,122.36
G	Retail Trade	$3,754,725.96	$75,197.55
H	Finance, Insurance, And Real Estate	$29,328.57	$586.59
I	Services	$753,605.76	$15,086.59
	Other	$1,147.50	$22.95
	Total for Wilmot - General	$6,851,187.22	$137,144.85

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$152,334.43	$3,046.69
C	Construction	$262,041.31	$5,241.08
D	Manufacturing	$120,354.23	$2,412.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,121,559.19	$22,428.71
F	Wholesale Trade	$656,090.27	$13,122.36
G	Retail Trade	$3,754,725.96	$75,197.55
H	Finance, Insurance, And Real Estate	$29,328.57	$586.59
I	Services	$753,605.76	$15,086.59
	Other	$1,147.50	$22.95
	Total for Wilmot	$6,851,187.22	$137,144.85

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$27,424.57	$548.48
Total for MAJOR GROUP	$27,424.57	$548.48
Total for DIVISION --	$27,424.57	$548.48
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	$374,057.94	$7,481.15
Other	$179,229.18	$4,300.00
Total for MAJOR GROUP 07	$553,287.12	$11,781.15
Total for DIVISION A	$603,406.71	$12,977.60
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	$34,146.72	$799.12
Total for MAJOR GROUP 15	$34,146.72	$799.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$233,527.38	$5,477.84
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$41,373.83	$827.50
Other	N/A	N/A
Total for MAJOR GROUP 16	$342,663.06	$7,660.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,122.65	$1,082.46
1721 Painting and Paper Hanging	$30,177.74	$603.56
1731 Electrical Work	$1,083,002.75	$21,950.14
1751 Carpentry Work	$5,518.26	$110.36
1752 Floor Laying and Other Floor Work, NEC	$99,216.75	$1,984.33
1771 Concrete Work	$37,920.74	$758.42
1794 Excavation Work	$252,960.99	$5,060.56
1796 Installation or Erection of Building Equipment, NEC	$20,216.91	$407.65
1799 Special Trade Contractors, NEC	$142,765.79	$2,855.31
Other	$6,537.83	$130.76
Total for MAJOR GROUP 17	$1,732,440.41	$34,943.55
Total for DIVISION C	$2,109,250.19	$43,403.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,346,840.40	$26,936.81
Total for MAJOR GROUP 20	$1,346,840.40	$26,936.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,684.37	$133.70
Total for MAJOR GROUP 23	$6,684.37	$133.70
MAJOR 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		

Winner - 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	$99,532.70	$1,990.66
2721 Periodicals: Publishing, or Publishing and Printing	$5,760.29	$115.21
2731 Books: Publishing, or Publishing and Printing	$6,733.73	$134.68
2741 Miscellaneous Publishing	$5,451.38	$109.03
2752 Commercial Printing, Lithographic	$26,078.01	$521.57
2754 Commercial Printing, Gravure	$4,800.33	$96.01
2759 Commercial Printing, NEC	$136,841.39	$2,736.86
2771 Greeting Cards	$34,619.96	$692.41
Other	$11,312.60	$226.25
Total for MAJOR GROUP 27	$331,130.39	$6,622.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,060.70	$141.22
Total for MAJOR GROUP 28	$7,060.70	$141.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$288,996.65	$5,779.94
Total for MAJOR GROUP 34	$288,996.65	$5,779.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$48,363.39	$967.26
Other	($79,975.50)	($2,695.49)
Total for MAJOR GROUP 35	($31,612.11)	($1,728.23)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,659.86	$193.20
Total for MAJOR GROUP 36	$9,659.86	$193.20
MAJOR GROUP: 37 Transportation Equipment		
Other	$129,152.11	$2,698.84
Total for MAJOR GROUP 37	$129,152.11	$2,698.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,535.82	$90.71
Total for MAJOR GROUP 38	$4,535.82	$90.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$163,473.74	$3,269.44
Total for MAJOR GROUP 39	$163,473.74	$3,269.44
Total for DIVISION D	$2,267,183.97	$44,363.55
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	$34,775.16	$695.50
4225 General Warehousing and Storage	$5,485.98	$109.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,864.11	$817.28
MAJOR GROUP: 45 Transportation By Air		

Winner - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,640,054.97	$32,819.93
4813 Telephone Communications, Except Radiotelephone	$1,891,839.93	$37,857.14
4841 Cable and Other Pay Television Services	$244,433.56	$4,888.67
4899 Communications Services, NEC	$10,666.12	$213.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,787,173.58	$75,782.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,888.32	$339.95
Other	N/A	N/A
Total for MAJOR GROUP 49	$3,918,367.04	$78,369.54
Total for DIVISION E	$7,754,799.61	$155,137.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$17,722.05	$354.81
5015 Motor Vehicle Parts, Used	$1,913.21	$38.26
5031 Lumber, Plywood, Millwork, and Wood Panels	$27,462.00	$549.24
5043 Photographic Equipment and Supplies	$8,005.83	$160.12
5044 Office Equipment	$385,063.52	$7,701.28
5045 Computers and Computer Peripheral Equipment and Software	$65,349.44	$1,306.99
5046 Commercial Equipment, NEC	$194,329.34	$3,886.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,791.36	$936.65
5049 Professional Equipment and Supplies, NEC	$3,206.84	$64.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$400,267.45	$8,005.35
5064 Electrical Appliances, Television and Radio Sets	$7,364.17	$147.28
5065 Electronic Parts and Equipment, NEC	$197,761.19	$3,955.22
5072 Hardware	$16,677.79	$333.56
5074 Plumbing and Heating Equipment and Supplies	$860,029.36	$17,200.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,674.64	$1,313.50
5078 Refrigeration Equipment and Supplies	$27,198.72	$543.97
5082 Construction and Mining Machinery and Equipment	$35,285.42	$705.71
5084 Industrial Machinery and Equipment	$179,085.51	$3,581.73
5085 Industrial Supplies	$5,346.81	$106.95
5087 Service Establishment Equipment and Supplies	$71,058.66	$1,421.19
5091 Sporting and Recreational Goods and Supplies	$379.59	$7.59
5099 Durable Goods, NEC	$77,912.88	$1,558.26
Other	$51,383.95	$1,027.68
Total for MAJOR GROUP 50	$2,745,269.73	$54,906.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$39,642.34	$792.85
5113 Industrial and Personal Service Paper	$11,572.90	$231.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,897.12	$577.96
5136 Men's and Boys' Clothing and Furnishings	$1,430.30	$28.62
5139 Footwear	$606.50	$12.13
5141 Groceries, General Line	$219,604.13	$4,428.84
5145 Confectionery	$27,880.81	$557.62
5149 Groceries and Related Products, NEC	$20,957.95	$419.16
5181 Beer and Ale	$466.50	$9.33
5191 Farm Supplies	$359,061.61	$7,181.23
5194 Tobacco and Tobacco Products	$4,606.11	$92.11
5199 Nondurable Goods, NEC	$2,733.50	$54.67
Other	$46,908.25	$938.22

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$764,368.02	$15,324.19
Total for DIVISION F	$3,509,637.75	$70,230.90

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,539,420.25	$30,788.46
5251 Hardware Stores	$1,440,236.22	$28,804.66
5261 Retail Nurseries, Lawn and Garden Supply Stores	$47,682.52	$953.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,027,967.49	$60,559.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,286,758.01	$85,770.52
5331 Variety Stores	$3,288,023.94	$65,760.47
5399 Miscellaneous General Merchandise Stores	$5,476,430.60	$109,528.59
Total for MAJOR GROUP 53	$13,051,212.55	$261,059.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,255,062.81	$205,145.76
5431 Fruit and Vegetable Markets	$41,006.65	$820.12
5441 Candy, Nut, and Confectionery Stores	$10,371.64	$207.44
5461 Retail Bakeries	$4,364.93	$87.30
5499 Miscellaneous Food Stores	$49,682.98	$993.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,363,557.36	$207,315.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,001,504.31	$40,030.09
5531 Auto and Home Supply Stores	$2,026,843.40	$40,536.93
5541 Gasoline Service Station	$1,640,206.44	$32,804.12
5571 Motorcycle Dealers	$208,742.50	$4,174.84
Other	$3,344.39	$66.88
Total for MAJOR GROUP 55	$5,880,641.04	$117,612.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,129.09	$42.59
5621 Women's Clothing Stores	$86,243.04	$1,724.90
5632 Women’s Accessory and Specialty Stores	$5,458.54	$109.17
5641 Children's and Infants’ Wear Stores	$8,491.50	$169.83
5651 Family Clothing Stores	$79,420.10	$1,588.41
5661 Shoe Stores	$455,823.92	$9,116.50
5699 Miscellaneous Apparel and Accessory Stores	$26,652.29	$533.05
Total for MAJOR GROUP 56	$664,218.48	$13,284.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$609,879.56	$12,197.61
5713 Floor Coverings Stores	$27,747.22	$640.01
5714 Drapery, Curtain, and Upholstery Stores	$3,196.60	$63.93
5719 Miscellaneous Homefurnishings Stores	$59,887.69	$1,204.33
5722 Household Appliance Stores	$608,996.08	$12,179.95
5731 Radio, Television, and Consumer Electronics Stores	$634,238.85	$12,684.76
5734 Computer and Computer Software Stores	$195,247.42	$3,904.92
5735 Record and Prerecorded Tape Stores	$1,596.24	$31.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,142,407.32	$42,939.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,148,205.42	$102,964.11
5813 Drinking Places	$535,803.60	$10,716.05
Total for MAJOR GROUP 58	$5,684,009.02	$113,680.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$87,056.63	$1,741.14
5932 Used Merchandise Stores	$224,041.31	$4,480.82
5941 Sporting Goods Stores and Bicycle Shops	$1,416,142.47	$28,324.43

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$15,111.59	$302.26
5943 Stationery Stores	$82,169.67	$1,651.49
5944 Jewelry Stores	$3,156.88	$63.14
5945 Hobby, Toy, and Game Stores	$67,561.00	$1,351.23
5947 Gift, Novelty, and Souvenir Shops	$149,358.28	$2,987.20
5949 Sewing, Needlework, and Piece Goods Stores	$11,653.70	$233.07
5961 Catalog and Mail-Order Houses	$320,906.51	$6,418.13
5962 Automatic Merchandise Machine Operators	$27,102.87	$542.07
5963 Direct Selling Establishments	$250,006.44	$5,000.18
5992 Florists	$23,534.85	$470.69
5999 Miscellaneous Retail Stores, NEC	$1,543,100.65	$30,878.41
Other	$1,926,813.86	$38,536.28
Total for MAJOR GROUP 59	$6,147,716.71	$122,980.54
Total for DIVISION G	$46,961,729.97	$939,432.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($175,428.74)	($4,612.25)
Other	$3,162.97	$63.26
Total for MAJOR GROUP 60	($172,265.77)	($4,548.99)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$748.50	$14.97
Other	$19,935.49	$440.97
Total for MAJOR GROUP 61	$20,683.99	$455.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,041.95	$20.83
Other	$4,728.41	$94.60
Total for MAJOR GROUP 63	$5,770.36	$115.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$42,431.00	$848.62
Total for MAJOR GROUP 64	$42,431.00	$848.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,937.06	$2,558.73
Other	$172,867.57	$3,457.36
Total for MAJOR GROUP 65	$300,804.63	$6,016.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,946.33	$658.93
Total for MAJOR GROUP 67	$32,946.33	$658.93
Total for DIVISION H	$270,613.93	$4,426.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,896,531.90	$37,930.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,901,731.90	$38,034.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$51,166.06	$1,023.33
7221 Photographic Studios, Portrait	$55,280.75	$1,105.62
7231 Beauty Shops	$592,112.24	$11,842.35
7241 Barber Shops	$56,063.35	$1,121.27
7299 Miscellaneous Personal Services, NEC	$44,082.61	$881.65
Other	$701,278.70	$14,025.60
Total for MAJOR GROUP 72	$1,499,983.71	$29,999.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,814.45	$116.30

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$12,075.19	$241.50
7331 Direct Mail Advertising Services	$875.79	$17.53
7334 Photocopying and Duplicating Services	$598.17	$11.96
7336 Commercial Art and Graphic Design	$1,008.10	$20.17
7338 Secretarial and Court Reporting	$4,644.83	$92.91
7342 Disinfecting and Pest Control Services	$34,643.22	$692.90
7349 Building Cleaning and Maintenance Services, NEC	$84,728.54	$1,694.62
7353 Heavy Construction Equipment Rental and Leasing	$10,447.28	$208.95
7359 Equipment Rental and Leasing, NEC	$421,203.31	$8,424.00
7371 Computer Programming Services	$23,477.10	$520.63
7372 Prepackaged Software	$139,025.88	$2,780.57
7373 Computer Integrated Systems Design	$18,115.77	$362.32
7374 Computer Processing and Data Preparation and Processing Services	$49,858.94	$997.19
7377 Computer Rental and Leasing	$12,252.67	$245.05
7378 Computer Maintenance and Repair	$35,093.78	$701.88
7379 Computer Related Services, NEC	$36,177.27	$723.49
7381 Detective, Guard, and Armored Car Services	$13,256.59	$271.38
7382 Security Systems Services	$7,886.33	$157.71
7389 Miscellaneous Business Services	$290,269.28	$5,808.30
Other	($30,618.67)	($612.38)
Total for MAJOR GROUP 73	$1,170,833.82	$23,476.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$447,212.06	$8,944.23
7536 Automotive Glass Replacement Shops	$15,291.20	$305.83
7538 General Automotive Repair Shops	$1,014,043.92	$20,280.89
7539 Automotive Repair Shops, NEC	$10,057.85	$201.15
Other	$88,977.41	$1,779.59
Total for MAJOR GROUP 75	$1,575,582.44	$31,511.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,347.82	$46.97
7699 Repair Shops and Related Services, NEC	$145,630.92	$2,929.53
Other	$201,332.04	$4,042.32
Total for MAJOR GROUP 76	$349,310.78	$7,018.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$99,355.64	$1,987.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$140,469.16	$2,809.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,202.28	$144.04
7999 Amusement and Recreation Services, NEC	$106,698.38	$2,133.97
Other	$551,635.89	$11,035.57
Total for MAJOR GROUP 79	$665,536.55	$13,313.58
MAJOR GROUP: 80 Health Services		
Other	$635,770.95	$12,675.49
Total for MAJOR GROUP 80	$635,770.95	$12,675.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$848,823.73	$16,976.57
Total for MAJOR GROUP 81	$848,823.73	$16,976.57
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$17,657.04	$353.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,277.04	$385.55
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	$285.81	$5.71

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8641 Civic, Social, and Fraternal Associations	$19,192.73	$383.85
8661 Religious Organizations	$10,555.15	$211.11
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,960.19	$639.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$409,345.20	$8,186.90
8721 Accounting, Auditing, and Bookkeeping Services	$855,437.14	$17,108.78
8734 Testing Laboratories	$6,528.04	$130.56
8742 Management Consulting Services	$35,646.59	$712.91
8748 Business Consulting Services, NEC	$12,320.63	$246.43
Other	$21,978.05	$439.55
Total for MAJOR GROUP 87	$1,341,255.65	$26,825.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,184,342.33	$203,742.95
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Winner - General Recap

	Other	$27,424.57	$548.48
A	Agriculture, Forestry, And Fishing	$603,406.71	$12,977.60
C	Construction	$2,109,250.19	$43,403.24
D	Manufacturing	$2,267,183.97	$44,363.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,754,799.61	$155,137.37
F	Wholesale Trade	$3,509,637.75	$70,230.90
G	Retail Trade	$46,961,729.97	$939,432.40
H	Finance, Insurance, And Real Estate	$270,613.93	$4,426.53
I	Services	$10,184,342.33	$203,742.95
	Other	$3,273.56	$65.47
	Total for Winner - General	$73,691,662.59	$1,474,328.49

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$913,508.48	$9,135.07
Other	N/A	N/A

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$919,546.48	$9,195.45
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: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,116,132.20	$51,161.32
5813 Drinking Places	$525,741.84	$5,257.45
Total for MAJOR GROUP 58	$5,641,874.04	$56,418.77
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$680,285.06	$6,802.88
Total for MAJOR GROUP 59	$680,285.06	$6,802.88
Total for DIVISION G	$8,007,552.70	$80,075.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,853,359.99	$18,533.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,858,559.99	$18,585.59
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,013,795.80	$20,137.94

Winner - Gross Receipts Recap

G	Retail Trade	$8,007,552.70	$80,075.57
I	Services	$2,013,795.80	$20,137.94
	Other	$90,832.67	$908.32
	Total for Winner - Gross Receipts	$10,112,181.17	$101,121.83

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

		Taxable	Tax Due
	Winner Recap		
	Other	$27,424.57	$548.48
A	Agriculture, Forestry, And Fishing	$603,406.71	$12,977.60
C	Construction	$2,109,250.19	$43,403.24
D	Manufacturing	$2,267,183.97	$44,363.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,754,799.61	$155,137.37
F	Wholesale Trade	$3,509,637.75	$70,230.90
G	Retail Trade	$54,969,282.67	$1,019,507.97
H	Finance, Insurance, And Real Estate	$270,613.93	$4,426.53
I	Services	$12,198,138.13	$223,880.89
	Other	$94,106.23	$973.79
	Total for Winner	$83,803,843.76	$1,575,450.32

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$2,456.82	$49.14
Total for MAJOR GROUP 17	$2,456.82	$49.14
Total for DIVISION C	$11,065.67	$221.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$646.70	$12.91
2731 Books: Publishing, or Publishing and Printing	$169.50	$3.39
Other	$506.04	$10.15
Total for MAJOR GROUP 27	$1,322.24	$26.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,412.78	$128.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,705.89	$94.12
Total for MAJOR GROUP 42	$4,705.89	$94.12
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	$386.00	$7.72
4813 Telephone Communications, Except Radiotelephone	$30,214.92	$604.30
Other	$50,356.95	$1,007.14
Total for MAJOR GROUP 48	$80,957.87	$1,619.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$182,160.77	$3,643.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,181.55	$103.59
Other	$11,470.97	$229.43
Total for MAJOR GROUP 50	$16,652.52	$333.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,602.02	$152.05
5191 Farm Supplies	$8,120.58	$162.41
Other	$51,354.08	$1,027.09
Total for MAJOR GROUP 51	$67,076.68	$1,341.55

Witten - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$83,729.20	$1,674.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,499.68	$149.99
Total for MAJOR GROUP 52	$7,499.68	$149.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$885.67	$17.71
Total for MAJOR GROUP 53	$885.67	$17.71
MAJOR GROUP: 54 Food Stores		
Other	$57,139.96	$1,250.07
Total for MAJOR GROUP 54	$57,139.96	$1,250.07
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		
5651 Family Clothing Stores	$256.46	$5.13
Other	$979.46	$19.59
Total for MAJOR GROUP 56	$1,235.92	$24.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$569.20	$11.64
5722 Household Appliance Stores	$6,438.74	$128.78
Other	$4,224.47	$84.49
Total for MAJOR GROUP 57	$11,232.41	$224.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,167.07	$23.34
5961 Catalog and Mail-Order Houses	$7,860.62	$157.20
5963 Direct Selling Establishments	$10,813.19	$216.26
5999 Miscellaneous Retail Stores, NEC	$6,237.84	$124.77
Other	$28,497.79	$569.95
Total for MAJOR GROUP 59	$54,576.51	$1,091.52
Total for DIVISION G	$318,460.68	$6,476.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$890.76	$17.82
Total for MAJOR GROUP 72	$890.76	$17.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$103.31	$2.08
7349 Building Cleaning and Maintenance Services, NEC	$3,844.91	$76.92
7372 Prepackaged Software	$1,594.81	$31.89
Other	$15,185.53	$303.71
Total for MAJOR GROUP 73	$20,728.56	$414.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,785.96	$395.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,863.15	$397.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Witten - 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		
Other		$1,311.50	$26.23
	Total for MAJOR GROUP 87	$1,311.50	$26.23
	Total for DIVISION I	$45,676.28	$913.55

Witten - General Recap

C	Construction	$11,065.67	$221.32
D	Manufacturing	$6,412.78	$128.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,160.77	$3,643.22
F	Wholesale Trade	$83,729.20	$1,674.57
G	Retail Trade	$318,460.68	$6,476.71
I	Services	$45,676.28	$913.55
	Other	$1,215.08	$24.30
	Total for Witten - General	$648,720.46	$13,081.93

Witten Recap

C	Construction	$11,065.67	$221.32
D	Manufacturing	$6,412.78	$128.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,160.77	$3,643.22
F	Wholesale Trade	$83,729.20	$1,674.57
G	Retail Trade	$318,460.68	$6,476.71
I	Services	$45,676.28	$913.55
	Other	$1,215.08	$24.30
	Total for Witten	$648,720.46	$13,081.93

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,159.91	$123.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,359.91	$187.19
Total for DIVISION A	$9,359.91	$187.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$16,764.49	$339.56
Total for MAJOR GROUP 15	$16,764.49	$339.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$59,412.98	$1,238.27
1731 Electrical Work	$18,991.88	$379.84
1752 Floor Laying and Other Floor Work, NEC	$4,405.35	$88.11
Other	$407,441.64	$8,153.77
Total for MAJOR GROUP 17	$490,251.85	$9,859.99
Total for DIVISION C	$513,559.40	$10,330.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,038.75	$380.78
Total for MAJOR GROUP 20	$19,038.75	$380.78
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$606.38	$12.13
Total for MAJOR GROUP 23	$606.38	$12.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,943.90	$318.94
2721 Periodicals: Publishing, or Publishing and Printing	$1,125.02	$22.50
2731 Books: Publishing, or Publishing and Printing	$1,232.95	$24.66
2741 Miscellaneous Publishing	$461.48	$9.23
2752 Commercial Printing, Lithographic	$505.94	$10.13
2754 Commercial Printing, Gravure	$887.00	$17.74
Other	$3,381.93	$67.65
Total for MAJOR GROUP 27	$23,538.22	$470.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$294,367.97	$5,887.47
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	$230,895.56	$4,616.74
4813 Telephone Communications, Except Radiotelephone	$170,529.32	$3,410.55
4899 Communications Services, NEC	$3,725.67	$74.52
Other	$34,300.00	$686.00
Total for MAJOR GROUP 48	$439,450.55	$8,787.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$548,041.11	$10,960.88
Total for MAJOR GROUP 49	$548,041.11	$10,960.88
Total for DIVISION E	$1,018,173.46	$20,362.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,308.41	$106.16
5045 Computers and Computer Peripheral Equipment and Software	$5,831.34	$116.62
5046 Commercial Equipment, NEC	$23,423.88	$468.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,103.95	$22.08
5049 Professional Equipment and Supplies, NEC	$453.17	$9.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,570.66	$2,431.41
5065 Electronic Parts and Equipment, NEC	$67,713.45	$1,354.27
5074 Plumbing and Heating Equipment and Supplies	$93,171.17	$1,863.43
5084 Industrial Machinery and Equipment	$10,676.86	$213.54
5085 Industrial Supplies	$2,938.41	$58.77
5087 Service Establishment Equipment and Supplies	$3,497.50	$69.95
Other	$57,684.86	$1,169.75
Total for MAJOR GROUP 50	$393,373.66	$7,883.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,844.60	$1,376.90
Total for MAJOR GROUP 51	$68,844.60	$1,376.90
Total for DIVISION F	$462,218.26	$9,260.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,507.18	$2,250.16
Other	$94,598.07	$1,891.96
Total for MAJOR GROUP 52	$207,105.25	$4,142.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,999.55	$359.97
5399 Miscellaneous General Merchandise Stores	($984.08)	($19.68)
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,614.98	$372.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,801.84	$136.04
Other	$1,864,179.49	$37,322.25
Total for MAJOR GROUP 54	$1,870,981.33	$37,458.29

Wolsey - 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	$19,203.84	$399.52
5541 Gasoline Service Station	$255,246.23	$5,104.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,166.90	$5,538.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,444.92	$328.93
5641 Children's and Infants' Wear Stores	$4,559.50	$91.19
5651 Family Clothing Stores	$13,275.21	$265.50
5661 Shoe Stores	$2,034.76	$40.70
5699 Miscellaneous Apparel and Accessory Stores	$1,511.49	$30.23
Other	$5,159.45	$103.19
Total for MAJOR GROUP 56	$42,985.33	$859.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,467.73	$1,089.36
5719 Miscellaneous Homefurnishings Stores	$3,058.00	$61.16
5722 Household Appliance Stores	$28,230.20	$564.62
5731 Radio, Television, and Consumer Electronics Stores	$2,919.00	$58.38
5734 Computer and Computer Software Stores	$10,224.17	$204.48
Other	$14,915.09	$298.31
Total for MAJOR GROUP 57	$113,814.19	$2,276.31
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		
5941 Sporting Goods Stores and Bicycle Shops	$10,220.50	$204.42
5942 Book Stores	$2,024.35	$40.49
5943 Stationery Stores	$18,258.03	$365.18
5945 Hobby, Toy, and Game Stores	$4,024.13	$80.50
5961 Catalog and Mail-Order Houses	$46,231.01	$924.68
5963 Direct Selling Establishments	$42,788.72	$855.81
5983 Fuel Oil Dealers	$14,384.17	$287.66
5999 Miscellaneous Retail Stores, NEC	$118,910.88	$2,378.24
Other	$4,207.60	$84.16
Total for MAJOR GROUP 59	$261,049.39	$5,221.14
Total for DIVISION G	$2,991,627.16	$59,886.88
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,911.94	$138.24
Total for MAJOR GROUP 64	$6,911.94	$138.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,832.62	$936.66
Total for MAJOR GROUP 65	$46,832.62	$936.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$69,432.63	$1,388.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,463.42	$49.28

Wolsey - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$9,216.20	$184.33
7231 Beauty Shops	$66,903.90	$1,338.10
Other	$69,492.85	$1,389.86
Total for MAJOR GROUP 72	$148,076.37	$2,961.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,100.28	$22.01
7349 Building Cleaning and Maintenance Services, NEC	$7,011.49	$140.24
7359 Equipment Rental and Leasing, NEC	$69,206.89	$1,384.14
7363 Help Supply Services	$4,074.57	$96.31
7372 Prepackaged Software	$9,299.29	$186.00
7389 Miscellaneous Business Services	$14,434.13	$288.71
Other	$20,422.19	$408.45
Total for MAJOR GROUP 73	$125,548.84	$2,525.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,223.63	$24.47
Other	$1,074.03	$21.48
Total for MAJOR GROUP 76	$2,297.66	$45.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$431.40	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$796.68	$15.94
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,060.50	$21.21
Total for MAJOR GROUP 82	$1,060.50	$21.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,617.37	$192.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,927.37	$198.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,240.95	$764.82
Other	$26,666.18	$533.31
Total for MAJOR GROUP 87	$64,907.13	$1,298.13
Total for DIVISION I	$378,580.14	$7,586.51

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,359.91	$187.19
C	Construction	$513,559.40	$10,330.41
D	Manufacturing	$294,367.97	$5,887.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,018,173.46	$20,362.28
F	Wholesale Trade	$462,218.26	$9,260.41
G	Retail Trade	$2,991,627.16	$59,886.88
H	Finance, Insurance, And Real Estate	$69,432.63	$1,388.68
I	Services	$378,580.14	$7,586.51
	Total for Wolsey - General	$5,737,318.93	$114,889.83

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$9,359.91	$187.19
C	Construction	$513,559.40	$10,330.41
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	Total for Wolsey	$5,737,318.93	$114,889.83

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.

Wood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,613.93	$32.28
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$945.94	$18.90
2721 Periodicals: Publishing, or Publishing and Printing	$345.83	$6.92
2731 Books: Publishing, or Publishing and Printing	$58.49	$1.17
Other	$1,832.87	$36.67
Total for MAJOR GROUP 27	$3,183.13	$63.66
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	$5,955.81	$119.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,821.86	$56.47
4813 Telephone Communications, Except Radiotelephone	$69,671.95	$1,393.44
Other	$40,077.45	$801.55
Total for MAJOR GROUP 48	$112,571.26	$2,251.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$170,211.76	$3,404.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,171.44	$423.44
Total for MAJOR GROUP 50	$21,171.44	$423.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,148.79	$42.99
Total for MAJOR GROUP 51	$2,148.79	$42.99
Total for DIVISION F	$23,320.23	$466.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,917.38	$258.35

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$12,917.38	$258.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,306.30	$46.13
Total for MAJOR GROUP 53	$2,306.30	$46.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,851.10	$37.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,807.11	$4,685.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,506.26	$90.13
Total for MAJOR GROUP 55	$4,506.26	$90.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,974.62	$59.50
5651 Family Clothing Stores	$5,348.99	$106.99
5661 Shoe Stores	$1,513.31	$30.27
Other	$195.49	$3.91
Total for MAJOR GROUP 56	$10,032.41	$200.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,210.90	$44.22
Other	$3,708.30	$74.17
Total for MAJOR GROUP 57	$5,919.20	$118.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,923.00	$158.46
5943 Stationery Stores	$69.50	$1.39
5947 Gift, Novelty, and Souvenir Shops	$1,841.98	$36.84
5961 Catalog and Mail-Order Houses	$11,164.19	$223.27
5963 Direct Selling Establishments	$24,012.50	$480.25
5999 Miscellaneous Retail Stores, NEC	$1,565.52	$31.31
Other	$3,538.19	$70.77
Total for MAJOR GROUP 59	$50,114.88	$1,002.29
Total for DIVISION G	$317,603.54	$6,400.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,274.50	$25.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,518.02	$130.36
Total for MAJOR GROUP 70	$6,518.02	$130.36
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,459.61	$69.20
7389 Miscellaneous Business Services	$2,205.75	$44.12
Other	$5,077.47	$101.55
Total for MAJOR GROUP 73	$10,742.83	$214.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wood - 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:	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	$95,525.44	$1,910.53

Wood - General Recap

C	Construction	$1,613.93	$32.28
D	Manufacturing	$5,955.81	$119.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,211.76	$3,404.27
F	Wholesale Trade	$23,320.23	$466.43
G	Retail Trade	$317,603.54	$6,400.96
H	Finance, Insurance, And Real Estate	$1,274.50	$25.50
I	Services	$95,525.44	$1,910.53
	Other	$233.57	$4.67
	Total for Wood - General	$615,738.78	$12,363.76

Wood Recap

C	Construction	$1,613.93	$32.28
D	Manufacturing	$5,955.81	$119.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,211.76	$3,404.27
F	Wholesale Trade	$23,320.23	$466.43
G	Retail Trade	$317,603.54	$6,400.96
H	Finance, Insurance, And Real Estate	$1,274.50	$25.50
I	Services	$95,525.44	$1,910.53
	Other	$233.57	$4.67
	Total for Wood	$615,738.78	$12,363.76

Taxable	Tax Due

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$1,864.47	$37.29
Total for MAJOR GROUP	$1,864.47	$37.29
Total for DIVISION --	$1,864.47	$37.29
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,145.40	$302.90
0783 Ornamental Shrub and Tree Services	$7,398.50	$147.97
Total for MAJOR GROUP 07	$22,543.90	$450.87
Total for DIVISION A	$43,906.28	$878.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,150.75	$243.02
Total for MAJOR GROUP 15	$12,150.75	$243.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($173,763.21)	($3,475.25)
Total for MAJOR GROUP 16	($173,763.21)	($3,475.25)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,970.36	$219.42
1731 Electrical Work	$23,101.21	$462.03
1751 Carpentry Work	$31,150.90	$623.02
1752 Floor Laying and Other Floor Work, NEC	$1,498.00	$29.96
1799 Special Trade Contractors, NEC	$34,813.14	$782.61
Other	$183,017.13	$3,998.34
Total for MAJOR GROUP 17	$284,550.74	$6,115.38
Total for DIVISION C	$122,938.28	$2,883.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,297.00	$465.94
Total for MAJOR GROUP 20	$23,297.00	$465.94
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,779.08	$195.58
Total for MAJOR GROUP 23	$9,779.08	$195.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,370.51	$707.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,722.65	$34.45
2731 Books: Publishing, or Publishing and Printing	$2,043.63	$40.87
2741 Miscellaneous Publishing	$16,396.16	$327.93
2752 Commercial Printing, Lithographic	$5,070.13	$101.41
2759 Commercial Printing, NEC	$3,641.00	$72.82
Other	$3,158.44	$63.17
Total for MAJOR GROUP 27	$67,402.52	$1,348.07
MAJOR GROUP: 28 Chemicals And Allied Products		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$489.34	$9.79
Total for MAJOR GROUP 34	$489.34	$9.79
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
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	$244,076.06	$5,251.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,687.39	$133.74
Total for MAJOR GROUP 42	$6,687.39	$133.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$581,751.97	$11,640.07
4813 Telephone Communications, Except Radiotelephone	$1,233,734.85	$25,592.47
4841 Cable and Other Pay Television Services	$32,168.16	$643.37
4899 Communications Services, NEC	$47,407.63	$948.16
Total for MAJOR GROUP 48	$1,895,062.61	$38,824.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$834,457.71	$16,689.15
Total for MAJOR GROUP 49	$834,457.71	$16,689.15
Total for DIVISION E	$2,736,207.71	$55,646.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$398.57	$7.97
5013 Motor Vehicle Supplies and New Parts	$9,053.32	$181.07
5044 Office Equipment	$23,245.26	$464.91
5045 Computers and Computer Peripheral Equipment and Software	$11,106.33	$222.13
5046 Commercial Equipment, NEC	$1,736.31	$34.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,650.18	$553.01
5049 Professional Equipment and Supplies, NEC	$1,032.00	$20.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$515,706.31	$10,314.12
5065 Electronic Parts and Equipment, NEC	$383,604.86	$7,672.10
5074 Plumbing and Heating Equipment and Supplies	$99,228.71	$1,984.59
5084 Industrial Machinery and Equipment	$12,914.89	$258.30
5085 Industrial Supplies	$6,699.95	$134.00

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$187,930.39	$3,758.60
5099 Durable Goods, NEC	$18,824.49	$376.49
Other	$22,231.76	$444.64
Total for MAJOR GROUP 50	$1,321,363.33	$26,427.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$40,921.99	$818.46
5199 Nondurable Goods, NEC	$2,845.72	$56.91
Other	$134,826.07	$2,696.51
Total for MAJOR GROUP 51	$178,593.78	$3,571.88
Total for DIVISION F	$1,499,957.11	$29,999.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,892.94	$2,717.84
5251 Hardware Stores	$2,854.47	$57.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$138,927.41	$2,778.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,325.61	$461.63
5331 Variety Stores	$3,645.16	$72.91
Total for MAJOR GROUP 53	$25,970.77	$534.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,628,155.19	$32,636.87
5499 Miscellaneous Food Stores	$16,670.39	$333.43
Other	$7,961.33	$159.22
Total for MAJOR GROUP 54	$1,652,786.91	$33,129.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,179.58	$303.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,111.22	$382.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,668.96	$333.38
5632 Women’s Accessory and Specialty Stores	$7,396.02	$147.92
5651 Family Clothing Stores	$10,915.65	$218.34
5661 Shoe Stores	$2,725.97	$54.52
5699 Miscellaneous Apparel and Accessory Stores	$22,270.38	$445.40
Other	$4,245.24	$84.90
Total for MAJOR GROUP 56	$64,222.22	$1,284.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,575.43	$771.50
5713 Floor Coverings Stores	$15,965.16	$308.28
5719 Miscellaneous Homefurnishings Stores	$7,093.50	$141.87
5722 Household Appliance Stores	$8,902.48	$178.06
5731 Radio, Television, and Consumer Electronics Stores	$51,723.55	$1,034.47
5734 Computer and Computer Software Stores	$4,423.64	$88.46
Other	$1,518.03	$30.36
Total for MAJOR GROUP 57	$128,201.79	$2,553.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$584,618.03	$11,692.36
Total for MAJOR GROUP 58	$584,618.03	$11,692.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,027.11	$340.55
5942 Book Stores	$2,956.55	$59.13
5943 Stationery Stores	$8,909.78	$178.20
5945 Hobby, Toy, and Game Stores	$3,186.09	$63.70
5947 Gift, Novelty, and Souvenir Shops	$6,810.67	$136.22
5961 Catalog and Mail-Order Houses	$60,660.58	$1,213.29
5963 Direct Selling Establishments	$66,700.53	$1,334.03

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$180,896.47	$3,617.92
5999 Miscellaneous Retail Stores, NEC	$556,498.95	$11,130.06
Other	$6,058.96	$121.20
Total for MAJOR GROUP 59	$909,705.69	$18,194.30
Total for DIVISION G	$3,523,544.04	$70,548.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,691.30	$413.83
Other	$25,146.54	$502.92
Total for MAJOR GROUP 65	$45,837.84	$916.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$51,475.75	$1,029.54
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		
7217 Carpet and Upholstery Cleaning	$16,075.20	$321.52
7221 Photographic Studios, Portrait	$4,706.65	$94.13
7299 Miscellaneous Personal Services, NEC	$3,952.09	$79.04
Other	$161,546.97	$3,230.94
Total for MAJOR GROUP 72	$186,280.91	$3,725.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$28,652.17	$573.04
7359 Equipment Rental and Leasing, NEC	$301,903.34	$6,038.04
7371 Computer Programming Services	$11,860.34	$237.22
7372 Prepackaged Software	$25,624.61	$512.50
7378 Computer Maintenance and Repair	$14,151.95	$283.04
7379 Computer Related Services, NEC	$7,003.51	$140.06
7382 Security Systems Services	$1,191.23	$23.83
7389 Miscellaneous Business Services	$119,325.69	$2,386.55
Other	$218,235.45	$4,367.93
Total for MAJOR GROUP 73	$727,948.29	$14,562.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,287.00	$65.74
7538 General Automotive Repair Shops	$320,488.52	$6,409.76
Other	$124,371.95	$2,487.46
Total for MAJOR GROUP 75	$448,147.47	$8,962.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,851.17	$577.03
Other	$43,458.90	$869.20

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$72,310.07	$1,446.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,959.32	$359.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,062.32	$361.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($32,952.56)	($659.03)
Other	$3,016.76	$61.75
Total for MAJOR GROUP 79	($29,935.80)	($597.28)
MAJOR GROUP: 80 Health Services		
Other	$100,896.83	$2,470.02
Total for MAJOR GROUP 80	$100,896.83	$2,470.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$181,143.89	$3,622.88
Total for MAJOR GROUP 81	$181,143.89	$3,622.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,011.19	$140.22
Total for MAJOR GROUP 86	$7,011.19	$140.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$734,694.45	$14,693.88
8721 Accounting, Auditing, and Bookkeeping Services	$57,129.12	$1,142.59
8734 Testing Laboratories	$3,116.96	$62.35
8742 Management Consulting Services	$46,231.07	$924.63
8748 Business Consulting Services, NEC	$1,597.65	$31.97
Other	$5,148.17	$102.96
Total for MAJOR GROUP 87	$847,917.42	$16,958.38
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,435.47	$88.70
Total for MAJOR GROUP 89	$4,435.47	$88.70
Total for DIVISION I	$2,567,729.60	$51,811.44

Woonsocket - General Recap

	Other	$1,864.47	$37.29
A	Agriculture, Forestry, And Fishing	$43,906.28	$878.14
C	Construction	$122,938.28	$2,883.15
D	Manufacturing	$244,076.06	$5,251.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,207.71	$55,646.96
F	Wholesale Trade	$1,499,957.11	$29,999.18
G	Retail Trade	$3,523,544.04	$70,548.88
H	Finance, Insurance, And Real Estate	$51,475.75	$1,029.54
I	Services	$2,567,729.60	$51,811.44
	Total for Woonsocket - General	$10,791,699.30	$218,085.93

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Woonsocket Recap

		Taxable	Tax Due
	Other	$1,864.47	$37.29
A	Agriculture, Forestry, And Fishing	$43,906.28	$878.14
C	Construction	$122,938.28	$2,883.15
D	Manufacturing	$244,076.06	$5,251.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,736,207.71	$55,646.96
F	Wholesale Trade	$1,499,957.11	$29,999.18
G	Retail Trade	$3,523,544.04	$70,548.88
H	Finance, Insurance, And Real Estate	$51,475.75	$1,029.54
I	Services	$2,567,729.60	$51,811.44
	Total for Woonsocket	$10,791,699.30	$218,085.93

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,347.29	$1,086.96
Other	$2,893.00	$57.86
Total for MAJOR GROUP 07	$57,240.29	$1,144.82
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$57,330.29	$1,146.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($3,207.57)	($64.16)
Total for MAJOR GROUP 16	($3,207.57)	($64.16)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,475.88	$229.54
1731 Electrical Work	$2,138.95	$42.79
1751 Carpentry Work	$1,185.35	$23.71
1799 Special Trade Contractors, NEC	$1,071.43	$21.43
Other	$5,962.65	$119.25
Total for MAJOR GROUP 17	$21,834.26	$436.72
Total for DIVISION C	$25,077.26	$501.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,814.10	$96.29
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,868.10	$97.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,021.83	$400.44
2731 Books: Publishing, or Publishing and Printing	$1,617.76	$32.36
2741 Miscellaneous Publishing	$687.85	$13.76
2752 Commercial Printing, Lithographic	$2,856.03	$57.12
2759 Commercial Printing, NEC	$3,184.50	$63.69
Other	$5,027.28	$100.56
Total for MAJOR GROUP 27	$33,395.25	$667.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,383.50	$27.67
Total for MAJOR GROUP 35	$1,383.50	$27.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,480.00	$49.60
Other	N/A	N/A
Total for MAJOR GROUP 36	$2,497.12	$49.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$537,484.04	$10,749.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$68,230.60	$1,364.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,250.60	$1,365.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$538,321.37	$10,764.17
4813 Telephone Communications, Except Radiotelephone	$31,665.16	$633.26
4841 Cable and Other Pay Television Services	$394,021.30	$7,880.44
4899 Communications Services, NEC	$3,712.56	$74.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$967,756.39	$19,352.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$647,359.72	$12,947.22
Total for MAJOR GROUP 49	$647,359.72	$12,947.22
Total for DIVISION E	$1,683,366.71	$33,665.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$28,074.92	$561.51
5044 Office Equipment	$32,129.13	$642.60
5045 Computers and Computer Peripheral Equipment and Software	$11,239.78	$224.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$270,094.33	$5,401.89
5064 Electrical Appliances, Television and Radio Sets	$1,085.00	$21.70
5074 Plumbing and Heating Equipment and Supplies	$35,688.91	$713.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,721.50	$54.43
5082 Construction and Mining Machinery and Equipment	$4,184.95	$112.85
5084 Industrial Machinery and Equipment	$11,360.71	$227.21
5085 Industrial Supplies	$2,554.12	$51.08
Other	$50,493.68	$1,009.88
Total for MAJOR GROUP 50	$449,627.03	$9,021.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$285.00	$5.70
5141 Groceries, General Line	$65,335.08	$1,306.72
5149 Groceries and Related Products, NEC	$2,161.87	$43.23
Other	$1,825,231.33	$36,504.65
Total for MAJOR GROUP 51	$1,893,013.28	$37,860.30
Total for DIVISION F	$2,342,640.31	$46,882.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,141.47	$2,802.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,701.77	$54.04
Other	$40,074.66	$801.51

Worthing - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$182,917.90	$3,658.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,022.59	$280.45
Other	$4,973.70	$99.48
Total for MAJOR GROUP 53	$18,996.29	$379.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$18,174.90	$365.58
Other	$216,663.00	$4,345.05
Total for MAJOR GROUP 54	$234,837.90	$4,710.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,448.24	$328.95
Other	$4,087.00	$81.73
Total for MAJOR GROUP 55	$20,535.24	$410.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,903.61	$178.09
5651 Family Clothing Stores	$13,775.60	$275.52
5661 Shoe Stores	$1,106.90	$22.14
5699 Miscellaneous Apparel and Accessory Stores	$919.69	$18.39
Other	$6,760.08	$135.21
Total for MAJOR GROUP 56	$31,465.88	$629.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,756.17	$915.13
5713 Floor Coverings Stores	$18,561.60	$371.24
5719 Miscellaneous Homefurnishings Stores	$6,760.82	$136.34
5722 Household Appliance Stores	$21,621.55	$432.44
5731 Radio, Television, and Consumer Electronics Stores	$14,477.07	$289.54
5734 Computer and Computer Software Stores	$6,863.02	$137.26
5735 Record and Prerecorded Tape Stores	$471.44	$9.43
Other	($3,695.13)	($73.86)
Total for MAJOR GROUP 57	$110,816.54	$2,217.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,472.15	$789.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$497,670.80	$9,953.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,687.48	$173.75
5942 Book Stores	$2,951.25	$59.03
5943 Stationery Stores	$1,485.14	$29.71
5945 Hobby, Toy, and Game Stores	$1,557.48	$31.16
5961 Catalog and Mail-Order Houses	$84,025.82	$1,680.54
5963 Direct Selling Establishments	$72,695.93	$1,453.41
5999 Miscellaneous Retail Stores, NEC	$104,498.85	$2,090.01
Other	$423.11	$8.47
Total for MAJOR GROUP 59	$276,325.06	$5,526.08
Total for DIVISION G	$1,373,565.61	$27,486.01

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: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,412.04	$68.24
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,926.04	$78.52
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	$89,902.79	$1,798.05
Total for MAJOR GROUP 65	$89,902.79	$1,798.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$96,904.83	$1,938.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,194.96	$123.90
7221 Photographic Studios, Portrait	$5,939.81	$118.79
7231 Beauty Shops	$64,672.90	$1,293.49
7299 Miscellaneous Personal Services, NEC	$2,823.90	$56.47
Other	$12,965.62	$259.32
Total for MAJOR GROUP 72	$92,597.19	$1,851.97
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$8,607.33	$172.14
7331 Direct Mail Advertising Services	$1,392.17	$27.84
7349 Building Cleaning and Maintenance Services, NEC	$1,747.92	$34.96
7359 Equipment Rental and Leasing, NEC	$173,904.45	$3,478.19
7372 Prepackaged Software	$27,884.68	$557.68
7375 Information Retrieval Services	$4,520.83	$90.42
7377 Computer Rental and Leasing	$17,035.00	$340.70
7378 Computer Maintenance and Repair	$3,787.81	$75.75
7379 Computer Related Services, NEC	$4,938.22	$98.77
7389 Miscellaneous Business Services	$117,869.26	$2,357.40
Other	$19,882.04	$403.63
Total for MAJOR GROUP 73	$381,569.71	$7,637.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,370.54	$67.41
Other	$1,850.25	$37.02
Total for MAJOR GROUP 75	$5,220.79	$104.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$288.32	$5.95
7699 Repair Shops and Related Services, NEC	$10,843.25	$216.87
Other	$8,375.39	$167.52
Total for MAJOR GROUP 76	$19,506.96	$390.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$26,306.40	$526.13
Other	N/A	N/A
Total for MAJOR GROUP 78	$118,262.54	$2,365.25
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,416.34	$68.33
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,838.28	$138.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$178,454.97	$3,569.12
Total for MAJOR GROUP 81	$178,454.97	$3,569.12
MAJOR GROUP: 82 Educational Services		
Other	$3,224.74	$64.50
Total for MAJOR GROUP 82	$3,224.74	$64.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,456.24	$29.12
Total for MAJOR GROUP 86	$1,456.24	$29.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,123.45	$1,262.47
8721 Accounting, Auditing, and Bookkeeping Services	$15,491.08	$309.82
8742 Management Consulting Services	$312.66	$6.26
Other	$3,726.67	$74.54
Total for MAJOR GROUP 87	$82,653.86	$1,653.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$842.98	$16.86
Total for MAJOR GROUP 89	$842.98	$16.86
Total for DIVISION I	$897,111.34	$17,950.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$57,330.29	$1,146.62
C	Construction	$25,077.26	$501.57
D	Manufacturing	$537,484.04	$10,749.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,683,366.71	$33,665.10
F	Wholesale Trade	$2,342,640.31	$46,882.04
G	Retail Trade	$1,373,565.61	$27,486.01
H	Finance, Insurance, And Real Estate	$96,904.83	$1,938.10
I	Services	$897,111.34	$17,950.00
	Other	$50.00	$1.00
	Total for Worthing - General	$7,013,530.39	$140,320.17

Worthing - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$32,190.62	$321.90
Total for MAJOR GROUP 54	$32,190.62	$321.90
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: 58 Eating And Drinking Places		
Other	$485,009.44	$4,850.13

Worthing - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$485,009.44	$4,850.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$581,991.06	$5,819.94
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$581,991.06	$5,819.94
	Other	$810.51	$8.11
	Total for Worthing - Gross Receipts	$582,801.57	$5,828.05

Worthing Recap

A	Agriculture, Forestry, And Fishing	$57,330.29	$1,146.62
C	Construction	$25,077.26	$501.57
D	Manufacturing	$537,484.04	$10,749.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,683,366.71	$33,665.10
F	Wholesale Trade	$2,342,640.31	$46,882.04
G	Retail Trade	$1,955,556.67	$33,305.95
H	Finance, Insurance, And Real Estate	$96,904.83	$1,938.10
I	Services	$897,111.34	$17,950.00
	Other	$860.51	$9.11
	Total for Worthing	$7,596,331.96	$146,148.22

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,700.13	$277.00
Total for MAJOR GROUP 17	$27,700.13	$277.00
Total for DIVISION C	$27,700.13	$277.00
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$148.99	$1.49
Other	$1,645.18	$16.45
Total for MAJOR GROUP 27	$1,794.17	$17.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$9,394.26	$93.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,710.49	$277.06
4813 Telephone Communications, Except Radiotelephone	$22,722.00	$227.22
Other	$22,343.00	$223.43
Total for MAJOR GROUP 48	$72,775.49	$727.71
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	$244,353.10	$2,443.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$412.61	$4.13
5045 Computers and Computer Peripheral Equipment and Software	$1,123.60	$11.23
Other	$63,264.14	$632.65
Total for MAJOR GROUP 50	$64,800.35	$648.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$721,854.66	$7,226.41
Total for MAJOR GROUP 51	$721,854.66	$7,226.41
Total for DIVISION F	$786,655.01	$7,874.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,576.49	$945.75

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,801.76	$958.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,131.71	$51.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,668.11	$56.68
MAJOR GROUP: 54 Food Stores		
Other	$2,313.24	$23.97
Total for MAJOR GROUP 54	$2,313.24	$23.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$64,814.33	$648.14
Total for MAJOR GROUP 55	$64,814.33	$648.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,255.90	$32.56
5651 Family Clothing Stores	$3,042.40	$30.43
Other	$1,078.99	$10.79
Total for MAJOR GROUP 56	$7,377.29	$73.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,221.62	$82.22
5713 Floor Coverings Stores	$7,623.55	$76.23
5722 Household Appliance Stores	$7,760.70	$77.61
5735 Record and Prerecorded Tape Stores	$75.18	$0.75
Other	$915.34	$9.15
Total for MAJOR GROUP 57	$24,596.39	$245.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,338.15	$33.39
5943 Stationery Stores	$4,267.69	$42.67
5945 Hobby, Toy, and Game Stores	$81.73	$0.82
5961 Catalog and Mail-Order Houses	$6,651.03	$66.51
5963 Direct Selling Establishments	$6,469.88	$64.69
5999 Miscellaneous Retail Stores, NEC	$19,575.67	$195.76
Other	$8,365.99	$83.67
Total for MAJOR GROUP 59	$48,750.14	$487.51
Total for DIVISION G	$418,011.26	$4,180.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,174.00	$41.74
Total for MAJOR GROUP 65	$4,174.00	$41.74
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	$14,518.39	$145.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$62,214.00	$622.14
Total for MAJOR GROUP 72	$62,214.00	$622.14

Yale - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$452.50	$4.53
7359 Equipment Rental and Leasing, NEC	$7,283.78	$72.84
7372 Prepackaged Software	$1,957.00	$19.57
7389 Miscellaneous Business Services	$6,519.37	$65.19
Other	$8,800.96	$88.01
Total for MAJOR GROUP 73	$25,013.61	$250.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,222.95	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,704.14	$177.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$249.77	$2.51
Total for MAJOR GROUP 86	$249.77	$2.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,729.80	$77.30
Total for MAJOR GROUP 87	$7,729.80	$77.30
Total for DIVISION I	$122,861.98	$1,228.65

Yale - General Recap

C	Construction	$27,700.13	$277.00
D	Manufacturing	$9,394.26	$93.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,353.10	$2,443.49
F	Wholesale Trade	$786,655.01	$7,874.42
G	Retail Trade	$418,011.26	$4,180.94
H	Finance, Insurance, And Real Estate	$14,518.39	$145.18
I	Services	$122,861.98	$1,228.65
	Total for Yale - General	$1,623,494.13	$16,243.62

Yale Recap

C	Construction	$27,700.13	$277.00
D	Manufacturing	$9,394.26	$93.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,353.10	$2,443.49
F	Wholesale Trade	$786,655.01	$7,874.42
G	Retail Trade	$418,011.26	$4,180.94
H	Finance, Insurance, And Real Estate	$14,518.39	$145.18
I	Services	$122,861.98	$1,228.65
	Total for Yale	$1,623,494.13	$16,243.62

Taxable	Tax Due

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$31,622.60	$632.45
782 No Description	$36,724.10	$734.49
Other No Description	$17,399.94	$348.00
Total for MAJOR GROUP	$85,746.64	$1,714.94
Total for DIVISION --	$85,746.64	$1,714.94
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$1,040,710.53	$20,814.23
0752 Animal Specialty Services, Except Veterinary	$184,808.14	$3,696.19
0781 Landscape Counseling and Planning	$8,493.93	$169.88
0782 Lawn and Garden Services	$847,547.37	$16,950.97
0783 Ornamental Shrub and Tree Services	$190,191.24	$3,803.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,375,311.91	$47,506.32
Total for DIVISION A	$2,394,222.10	$47,884.51
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$117,397.42	$2,347.93
1541 General Contractors - Industrial Buildings and Warehouses	$75,150.82	$1,503.14
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$56,667.67	$1,218.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$249,215.91	$5,069.23
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$191,222.36	$4,339.63
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$25,489.83	$509.79
1629 Heavy Construction, NEC	$78,504.39	$1,570.09
Total for MAJOR GROUP 16	$295,216.58	$6,419.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,099,068.86	$21,981.43
1731 Electrical Work	$504,844.99	$10,183.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$80,851.75	$1,617.01
1743 Terrazzo, Tile, Marble, and Mosaic Work	$8,145.23	$162.92
1751 Carpentry Work	$784,517.67	$15,724.22
1752 Floor Laying and Other Floor Work, NEC	$425,830.29	$8,516.62
1761 Roofing, Siding, and Sheet Metal Work	$141,257.62	$2,853.93
1771 Concrete Work	$62,346.39	$1,246.93
1791 Structural Steel Erection	$183,161.93	$3,663.23
1793 Glass and Glazing Work	$429,297.89	$8,585.96
1796 Installation or Erection of Building Equipment, NEC	$579,026.63	$11,580.53
1799 Special Trade Contractors, NEC	$409,263.47	$8,230.53
Other	$167,283.20	$3,345.66
Total for MAJOR GROUP 17	$4,874,895.92	$97,692.36

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$5,419,328.41	$109,181.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,476,996.69	$54,408.34
Total for MAJOR GROUP 20	$4,476,996.69	$54,408.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$1,319,998.44	$26,399.96
Other	$40,001.69	$800.03
Total for MAJOR GROUP 23	$1,360,000.13	$27,199.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$135,744.98	$2,714.91
2439 Structural Wood Members, NEC	$80,523.27	$1,610.46
Other	$1,680.85	$33.61
Total for MAJOR GROUP 24	$217,949.10	$4,358.98
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,910.61	$38.22
Total for MAJOR GROUP 25	$1,910.61	$38.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$908,511.34	$18,170.25
2721 Periodicals: Publishing, or Publishing and Printing	$77,053.33	$1,729.84
2731 Books: Publishing, or Publishing and Printing	$39,833.51	$796.67
2741 Miscellaneous Publishing	$22,487.70	$449.76
2752 Commercial Printing, Lithographic	$159,185.95	$3,183.74
2754 Commercial Printing, Gravure	$51,711.17	$1,034.22
2759 Commercial Printing, NEC	$1,068,465.11	$21,369.34
2771 Greeting Cards	$2,145.64	$42.93
Other	$54,108.11	$1,082.15
Total for MAJOR GROUP 27	$2,383,501.86	$47,858.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$28,687.37	$573.74
Other	$828,666.36	$16,573.32
Total for MAJOR GROUP 28	$857,353.73	$17,147.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$401,107.55	$8,022.15
Other	$82,516.01	$1,650.33
Total for MAJOR GROUP 30	$483,623.56	$9,672.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,632,372.69	$32,647.49
Other	$56,037.53	$1,120.76
Total for MAJOR GROUP 32	$1,688,410.22	$33,768.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	$512,278.33	$10,245.57
Total for MAJOR GROUP 33	$512,278.33	$10,245.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$54,389.79	$1,087.81

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$103,822.17	$2,076.45
Total for MAJOR GROUP 34	$158,211.96	$3,164.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$2,769,281.42	$55,385.64
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$43,183.22	$863.67
3556 Food Products Machinery	$222,302.19	$4,446.05
3559 Special Industry Machinery, NEC	$3,221.54	$64.43
3569 General Industrial Machinery and Equipment, NEC	$607.42	$12.15
3578 Calculating and Accounting Machines, Except Electronic Computers	$57,943.76	$1,158.88
3589 Service Industry Machinery, NEC	$6,910.56	$138.21
3599 Industrial and Commercial Machinery and Equipment, NEC	$52,351.17	$1,047.02
Other	$67,418.80	$1,348.40
Total for MAJOR GROUP 35	$3,223,220.08	$64,464.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$514,668.55	$10,293.37
Other	$1,616,621.29	$32,332.44
Total for MAJOR GROUP 36	$2,131,289.84	$42,625.81
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$1,860,639.93	$39,285.25
Other	$572,804.24	$11,643.46
Total for MAJOR GROUP 37	$2,433,444.17	$50,928.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$15,386.56	$307.73
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,752.93	$255.07
Other	$564,694.56	$11,293.91
Total for MAJOR GROUP 38	$592,834.05	$11,856.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$484.92	$9.70
3949 Sporting and Athletic Goods, NEC	$36,832.74	$736.66
3993 Signs and Advertising Specialties	$41,863.27	$837.26
3999 Manufacturing Industries, NEC	$32,886.00	$657.72
Other	$5,524.56	$110.49
Total for MAJOR GROUP 39	$117,591.49	$2,351.83
Total for DIVISION D	$20,669,898.83	$380,715.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$85,032.39	$1,700.67
Other	N/A	N/A
Total for MAJOR GROUP 41	$137,849.39	$2,757.01
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,880,028.44	$37,600.53
4213 Trucking, Except Local	$141,257.91	$2,825.16
4225 General Warehousing and Storage	$107,527.09	$2,150.56
Other	$79,710.60	$1,594.21
Total for MAJOR GROUP 42	$2,208,524.04	$44,170.46
MAJOR GROUP: 45 Transportation By Air		
Other	$26,962.34	$539.26
Total for MAJOR GROUP 45	$26,962.34	$539.26
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$1,692.25	$33.84
Total for MAJOR GROUP 47	$1,692.25	$33.84
MAJOR GROUP: 48 Communications		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$9,797,939.27	$195,923.19
4813 Telephone Communications, Except Radiotelephone	$1,843,243.67	$37,976.55
4832 Radio Broadcasting Stations	$55,240.40	$1,104.80
4841 Cable and Other Pay Television Services	$7,851,859.84	$157,037.23
4899 Communications Services, NEC	$205,038.98	$4,100.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,753,350.16	$396,143.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$60,318.61	$1,239.82
4959 Sanitary Services, NEC	$38,086.69	$761.73
Other	$17,837,281.99	$356,745.64
Total for MAJOR GROUP 49	$17,935,687.29	$358,747.19
Total for DIVISION E	$40,237,836.49	$805,866.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$40,145.20	$827.75
5013 Motor Vehicle Supplies and New Parts	$314,458.36	$6,290.52
5015 Motor Vehicle Parts, Used	$9,121.16	$182.43
5023 Homefurnishings	$12,653.41	$253.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$198,440.86	$3,968.80
5032 Brick, Stone, and Related Construction Materials	$131,244.34	$2,628.71
5039 Construction Materials, NEC	$285,347.50	$5,706.95
5043 Photographic Equipment and Supplies	$10,453.08	$209.05
5044 Office Equipment	$866,938.56	$17,338.86
5045 Computers and Computer Peripheral Equipment and Software	$456,950.00	$9,138.98
5046 Commercial Equipment, NEC	$689,221.01	$13,784.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,660,302.79	$33,338.39
5048 Ophthalmic Goods	$15,471.71	$309.43
5049 Professional Equipment and Supplies, NEC	$97,511.09	$1,950.26
5051 Metals Service Centers and Offices	$983,715.43	$19,674.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,762,142.46	$75,285.97
5064 Electrical Appliances, Television and Radio Sets	$48,893.29	$977.86
5065 Electronic Parts and Equipment, NEC	$347,075.31	$6,941.52
5072 Hardware	$36,387.35	$727.75
5074 Plumbing and Heating Equipment and Supplies	$1,389,154.15	$27,869.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,107,751.69	$22,155.08
5078 Refrigeration Equipment and Supplies	$74,066.94	$1,481.35
5082 Construction and Mining Machinery and Equipment	$485,097.97	$9,735.11
5083 Farm and Garden Machinery and Equipment	$9,499.35	$189.98
5084 Industrial Machinery and Equipment	$4,085,750.72	$81,715.07
5085 Industrial Supplies	$262,469.72	$5,249.41
5087 Service Establishment Equipment and Supplies	$119,973.70	$2,399.47
5091 Sporting and Recreational Goods and Supplies	$7,515.39	$150.33
5093 Scrap and Waste Materials	$363,274.20	$7,265.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$143,896.09	$2,877.92
5099 Durable Goods, NEC	$268,445.27	$5,368.89
Other	$7,615.91	$152.23
Total for MAJOR GROUP 50	$18,290,984.01	$366,145.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$22,202.79	$444.03
5112 Stationery and Office Supplies	$5,649.94	$113.01
5113 Industrial and Personal Service Paper	$245,585.78	$4,911.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$131,054.61	$2,621.11
5136 Men's and Boys' Clothing and Furnishings	$14,254.21	$285.10
5141 Groceries, General Line	$831,835.12	$16,657.48
5145 Confectionery	$263,033.42	$5,260.68
5149 Groceries and Related Products, NEC	$88,922.62	$1,778.47
5153 Grain and Field Beans	$109,338.12	$2,186.78

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$658,514.09	$13,170.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$21,195.16	$423.91
5181 Beer and Ale	$16,201.25	$324.03
5191 Farm Supplies	$1,722,622.91	$34,452.42
5192 Books, Periodicals, and Newspapers	$13,728.16	$274.56
5194 Tobacco and Tobacco Products	$19,841.15	$396.82
5199 Nondurable Goods, NEC	$137,885.72	$2,757.71
Other	$187,584.40	$3,751.69
Total for MAJOR GROUP 51	$4,489,449.45	$89,809.79
Total for DIVISION F	$22,780,433.46	$455,955.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,176,132.93	$683,523.31
5231 Paint, Glass, and Wallpaper Stores	$1,212,483.15	$24,249.69
5251 Hardware Stores	$4,307,454.00	$86,149.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$144,415.48	$2,888.31
Total for MAJOR GROUP 52	$39,840,485.56	$796,810.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$77,987,962.69	$1,560,895.28
5331 Variety Stores	$6,526,827.43	$130,580.85
5399 Miscellaneous General Merchandise Stores	$1,032,459.73	$20,649.20
Total for MAJOR GROUP 53	$85,547,249.85	$1,712,125.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,923,854.73	$838,636.81
5421 Meat and Fish Markets, Including Freezer Provisioners	$591,184.40	$11,823.69
5431 Fruit and Vegetable Markets	$307,804.50	$6,694.68
5441 Candy, Nut, and Confectionery Stores	$11,635.85	$232.73
5461 Retail Bakeries	$23,153.09	$463.10
5499 Miscellaneous Food Stores	$1,450,983.74	$29,051.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,312,083.81	$886,971.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,192,083.06	$43,841.69
5531 Auto and Home Supply Stores	$5,592,468.27	$111,849.33
5541 Gasoline Service Station	$3,201,133.30	$64,022.66
5571 Motorcycle Dealers	$47,243.56	$944.88
Other	$256,021.28	$5,120.43
Total for MAJOR GROUP 55	$11,288,949.47	$225,778.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,721.35	$214.43
5621 Women's Clothing Stores	$2,528,041.87	$50,563.31
5632 Women's Accessory and Specialty Stores	$135,837.15	$2,716.76
5641 Children's and Infants' Wear Stores	$41,273.66	$825.49
5651 Family Clothing Stores	$934,809.77	$18,696.22
5661 Shoe Stores	$1,334,838.08	$26,701.78
5699 Miscellaneous Apparel and Accessory Stores	$139,588.01	$2,791.79
Total for MAJOR GROUP 56	$5,125,109.89	$102,509.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,780,954.50	$95,619.07
5713 Floor Coverings Stores	$279,918.85	$5,604.37
5714 Drapery, Curtain, and Upholstery Stores	($1,794.59)	($35.89)
5719 Miscellaneous Homefurnishings Stores	$303,920.87	$6,106.03
5722 Household Appliance Stores	$1,853,881.45	$37,077.65
5731 Radio, Television, and Consumer Electronics Stores	$387,086.64	$7,741.75
5734 Computer and Computer Software Stores	$1,881,240.09	$37,624.88
5735 Record and Prerecorded Tape Stores	$19,455.96	$389.14
5736 Musical Instruments Stores	$201,024.50	$4,020.49

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$9,705,688.27	$194,147.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,869,587.39	$557,457.72
5813 Drinking Places	$4,226,001.93	$84,520.02
Total for MAJOR GROUP 58	$32,095,589.32	$641,977.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,658,099.89	$73,176.53
5921 Liquor Stores	$3,542,060.14	$70,841.24
5932 Used Merchandise Stores	$1,773,573.66	$35,471.48
5941 Sporting Goods Stores and Bicycle Shops	$2,427,860.39	$48,564.59
5942 Book Stores	$680,100.64	$13,602.06
5943 Stationery Stores	$1,249,196.86	$25,083.85
5944 Jewelry Stores	$687,344.58	$13,746.89
5945 Hobby, Toy, and Game Stores	$292,735.32	$5,854.73
5947 Gift, Novelty, and Souvenir Shops	$1,085,998.89	$21,720.01
5949 Sewing, Needlework, and Piece Goods Stores	$226,137.27	$4,522.76
5961 Catalog and Mail-Order Houses	$1,334,704.56	$26,694.14
5962 Automatic Merchandise Machine Operators	$595,010.00	$11,900.23
5963 Direct Selling Establishments	$1,572,975.56	$31,530.72
5984 Liquefied Petroleum Gas Dealers	$341,685.10	$6,833.72
5992 Florists	$219,306.55	$4,386.14
5993 Tobacco Stores and Stands	$145,968.93	$2,919.37
5994 News Dealers and Newsstands	$9,175.45	$183.54
5995 Optical Goods Stores	$16,204.29	$324.07
5999 Miscellaneous Retail Stores, NEC	$8,223,352.42	$167,802.47
Other	$301,164.70	$6,023.30
Total for MAJOR GROUP 59	$28,382,655.20	$571,181.84
Total for DIVISION G	$256,297,811.37	$5,131,503.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$129,537.29	$2,535.68
6022 State Commercial Banks	$4,391.11	$87.82
6099 Functions Related to Depository Banking, NEC	$44,701.75	$894.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$181,902.15	$3,583.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$10,971.90	$219.43
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,535.39	$30.71
6159 Miscellaneous Business Credit Institutions	$231,868.71	$4,637.38
Other	$22,801.57	$456.04
Total for MAJOR GROUP 61	$267,177.57	$5,343.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$28,444.35	$568.87
Total for MAJOR GROUP 62	$28,444.35	$568.87
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$143,877.99	$2,877.59
Other	$50,859.20	$1,017.21
Total for MAJOR GROUP 63	$194,737.19	$3,894.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,038.92	$600.81
Total for MAJOR GROUP 64	$30,038.92	$600.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,190,028.46	$43,800.53
6541 Title Abstract Offices	$532,191.95	$10,643.83
Other	$429,369.42	$8,587.40
Total for MAJOR GROUP 65	$3,151,589.83	$63,031.76
MAJOR GROUP: 67 Holding And Other Investment Offices		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$232,446.85	$4,648.95
Other	$92,810.38	$1,856.21
Total for MAJOR GROUP 67	$325,257.23	$6,505.16
Total for DIVISION H	$4,179,147.24	$83,527.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,897,643.25	$119,152.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,062,493.70	$122,449.33
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$210,663.72	$4,213.27
7217 Carpet and Upholstery Cleaning	$190,473.23	$3,809.48
7218 Industrial Launderers	$346,312.28	$6,926.25
7221 Photographic Studios, Portrait	$273,837.68	$5,476.75
7231 Beauty Shops	$2,604,604.03	$52,092.02
7241 Barber Shops	$35,581.17	$711.64
7291 Tax Return Preparation Services	$149,754.77	$2,995.10
7299 Miscellaneous Personal Services, NEC	$540,452.62	$10,809.03
Other	$1,909,465.07	$38,204.96
Total for MAJOR GROUP 72	$6,261,144.57	$125,238.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$151,893.84	$3,037.91
7319 Advertising, NEC	$14,623.50	$292.48
7322 Adjustment and Collection Services	$367,711.32	$7,354.22
7323 Credit Reporting Services	$66,506.03	$1,330.12
7331 Direct Mail Advertising Services	$44,629.36	$892.61
7334 Photocopying and Duplicating Services	$91,873.55	$1,837.49
7336 Commercial Art and Graphic Design	$82,750.12	$1,655.00
7338 Secretarial and Court Reporting	$28,570.44	$571.42
7342 Disinfecting and Pest Control Services	$150,672.60	$3,013.55
7349 Building Cleaning and Maintenance Services, NEC	$1,018,194.59	$20,369.77
7352 Medical Equipment Rental and Leasing	$309,567.84	$6,191.35
7353 Heavy Construction Equipment Rental and Leasing	$211,154.07	$4,223.07
7359 Equipment Rental and Leasing, NEC	$2,399,205.49	$47,984.12
7361 Employment Agencies	$82,220.45	$1,644.41
7363 Help Supply Services	$747,133.96	$14,942.70
7371 Computer Programming Services	$242,216.50	$4,991.31
7372 Prepackaged Software	$1,396,285.34	$27,932.40
7373 Computer Integrated Systems Design	$1,185,207.55	$23,704.14
7374 Computer Processing and Data Preparation and Processing Services	$791,024.75	$15,820.81
7375 Information Retrieval Services	$23,635.00	$472.70
7377 Computer Rental and Leasing	$110,118.18	$2,202.38
7378 Computer Maintenance and Repair	$95,450.80	$1,909.01
7379 Computer Related Services, NEC	$838,244.01	$16,765.02
7381 Detective, Guard, and Armored Car Services	$323,010.26	$6,464.20
7382 Security Systems Services	$157,170.42	$3,143.44
7384 Photofinishing Laboratories	$456,164.94	$9,123.31
7389 Miscellaneous Business Services	$1,484,139.37	$29,710.29
Other	$70,488.15	$1,409.77
Total for MAJOR GROUP 73	$12,939,862.43	$258,989.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$11,781.28	$235.60
7519 Utility Trailers and Recreational Vehicle Rental	$208,601.42	$4,172.05
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,641,528.87	$32,830.59
7534 Tire Retreading and Repair Shops	$5,782.98	$115.66
7536 Automotive Glass Replacement Shops	$457,290.61	$9,145.82
7538 General Automotive Repair Shops	$2,265,323.95	$47,006.82
7542 Carwashes	$827,604.27	$16,552.11

Yankton - General *continued...*

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

	Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes	$547,956.68	$10,959.13
Other	$538,288.95	$10,765.78
Total for MAJOR GROUP 75	$6,504,159.01	$131,783.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$38,693.94	$782.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$48,580.64	$1,018.41
7629 Electrical and Electronic Repair Shops, NEC	$57,203.34	$1,144.08
7631 Watch, Clock, and Jewelry Repair	$39,346.23	$786.94
7641 Reupholstery and Furniture Repair	$32,470.82	$649.43
7699 Repair Shops and Related Services, NEC	$1,135,616.42	$22,712.41
Other	$8,924.40	$178.48
Total for MAJOR GROUP 76	$1,360,835.79	$27,272.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$682,995.64	$13,659.90
Other	$853,029.96	$17,060.59
Total for MAJOR GROUP 78	$1,536,025.60	$30,720.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$276,038.37	$5,520.78
7922 Theatrical Producers and Miscellaneous Theatrical Services	$222,697.44	$4,459.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$107,827.02	$2,156.52
7991 Physical Fitness Facilities	$203,008.49	$4,060.18
7993 Coin-Operated Amusement Devices	$41,222.74	$824.47
7997 Membership Sports and Recreation Clubs	$1,407,883.53	$28,157.68
7999 Amusement and Recreation Services, NEC	$275,274.64	$5,505.47
Other	$1,051,662.22	$21,033.25
Total for MAJOR GROUP 79	$3,585,614.45	$71,717.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,664,674.90	$33,293.49
8021 Offices and Clinics of Dentists	$22,017.58	$440.37
8041 Offices and Clinics of Chiropractors	$11,507.74	$230.15
8042 Offices and Clinics of Optometrists	$49,934.87	$998.70
8049 Offices and Clinics of Health Practitioners, NEC	$415,842.22	$8,316.85
8051 Skilled Nursing Care Facilities	$770,675.87	$15,413.54
8062 General Medical and Surgical Hospitals	$1,207,638.74	$24,154.02
8071 Medical Laboratories	$15,828.84	$316.57
Other	$850,984.14	$17,019.70
Total for MAJOR GROUP 80	$5,009,104.90	$100,183.39
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,925,790.83	$78,515.80
Total for MAJOR GROUP 81	$3,925,790.83	$78,515.80
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$26,129.05	$522.58
8299 Schools and Educational Services NEC	$152,931.51	$3,058.60
Other	$29,053.72	$581.07
Total for MAJOR GROUP 82	$208,114.28	$4,162.25
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$83,043.65	$1,660.88
Total for MAJOR GROUP 83	$83,043.65	$1,660.88
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,609.07	$32.20
8641 Civic, Social, and Fraternal Associations	$35,968.87	$719.40
8661 Religious Organizations	$259,976.50	$5,226.62
8699 Membership Organizations, NEC	$26,170.34	$523.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$324,141.83	$6,509.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$259,122.70	$5,182.45

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$123,959.65	$2,479.19
8713 Surveying Services	$44,760.00	$895.20
8721 Accounting, Auditing, and Bookkeeping Services	$3,396,543.98	$67,930.89
8734 Testing Laboratories	$130,911.04	$2,618.20
8741 Management Services	$143,348.46	$2,866.93
8742 Management Consulting Services	$260,517.59	$5,210.37
8748 Business Consulting Services, NEC	$29,160.90	$583.26
Other	$7,005.90	$140.12
Total for MAJOR GROUP 87	$4,395,330.22	$87,906.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$218,434.99	$4,368.69
Total for MAJOR GROUP 89	$218,434.99	$4,368.69
Total for DIVISION I	$52,414,096.25	$1,051,478.30

Yankton - General Recap

	Other	$85,746.64	$1,714.94
A	Agriculture, Forestry, And Fishing	$2,394,222.10	$47,884.51
C	Construction	$5,419,328.41	$109,181.10
D	Manufacturing	$20,669,898.83	$380,715.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,237,836.49	$805,866.25
F	Wholesale Trade	$22,780,433.46	$455,955.07
G	Retail Trade	$256,297,811.37	$5,131,503.57
H	Finance, Insurance, And Real Estate	$4,179,147.24	$83,527.98
I	Services	$52,414,096.25	$1,051,478.30
	Other	$124.00	$2.48
	Total for Yankton - General	$404,478,644.79	$8,067,829.43

Yankton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,150.44	$61.50
Total for MAJOR GROUP 35	$6,150.44	$61.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,650.74	$96.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($1,294.62)	($12.95)
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		
Other	$2,367,127.50	$23,671.28
Total for MAJOR GROUP 53	$2,367,127.50	$23,671.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,262,105.68	$72,621.07
Other	$166,296.84	$1,662.99
Total for MAJOR GROUP 54	$7,428,402.52	$74,284.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$552,299.23	$5,522.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$552,402.44	$5,524.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,491,232.29	$274,912.34
5813 Drinking Places	$4,077,691.69	$40,776.93
Total for MAJOR GROUP 58	$31,568,923.98	$315,689.27
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,914,938.47	$19,149.39
5947 Gift, Novelty, and Souvenir Shops	$13,459.80	$134.61
5962 Automatic Merchandise Machine Operators	$7,996.95	$79.98
5963 Direct Selling Establishments	$75,625.71	$756.26
5999 Miscellaneous Retail Stores, NEC	$467,709.19	$4,695.79
Other	$195,375.83	$1,953.75
Total for MAJOR GROUP 59	$2,675,105.95	$26,769.78
Total for DIVISION G	$44,598,957.29	$446,008.35
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	$59,124.35	$591.24
Total for MAJOR GROUP 67	$59,124.35	$591.24
Total for DIVISION H	$367,792.15	$3,677.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,638,625.07	$56,416.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,754,502.98	$57,575.44
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$33,253.15	$332.53
Other	N/A	N/A
Total for MAJOR GROUP 73	$33,288.15	$332.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,125.50	$351.26
Other	$1,991,827.21	$19,918.28
Total for MAJOR GROUP 79	$2,026,952.71	$20,269.54
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,682,058.52	$86,850.99

Yankton - Gross Receipts Recap

D	Manufacturing	$9,650.74	$96.50
F	Wholesale Trade	($1,294.62)	($12.95)
G	Retail Trade	$44,598,957.29	$446,008.35
H	Finance, Insurance, And Real Estate	$367,792.15	$3,677.91
I	Services	$8,682,058.52	$86,850.99
	Other	($977.43)	($9.77)
	Total for Yankton - Gross Receipts	$53,656,186.65	$536,611.03

Yankton Recap

	Other	$85,746.64	$1,714.94
A	Agriculture, Forestry, And Fishing	$2,394,222.10	$47,884.51
C	Construction	$5,419,328.41	$109,181.10
D	Manufacturing	$20,679,549.57	$380,811.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,237,836.49	$805,866.25
F	Wholesale Trade	$22,779,138.84	$455,942.12
G	Retail Trade	$300,896,768.66	$5,577,511.92
H	Finance, Insurance, And Real Estate	$4,546,939.39	$87,205.89
I	Services	$61,096,154.77	$1,138,329.29
	Other	($853.43)	($7.29)
	Total for Yankton	$458,134,831.44	$8,604,440.46

Taxable	Tax Due

ITEMS OF NOTE:

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

	Taxable	Tax Due
Z-Various - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$564,998.90	$5,001.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Z-Various - General Recap

G	Retail Trade	$564,998.90	$5,001.01
	Other	$8,218.73	$164.38
	Total for Z-Various - General	$573,217.63	$5,165.39

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,068.00	$60.68
Other	$40,056.00	$400.56
Total for MAJOR GROUP 07	$46,124.00	$461.24

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	$46,124.00	$461.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,886.00	$71.83
1752 Floor Laying and Other Floor Work, NEC	$19,539.00	$195.39
1793 Glass and Glazing Work	$4,277.00	$42.77
Other	$106,123.00	$1,061.23
Total for MAJOR GROUP 17	$136,825.00	$1,371.22
Total for DIVISION C	$181,915.00	$1,822.12
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$126,165.00	$1,261.65
Other	$19,484.00	$194.84
Total for MAJOR GROUP 27	$145,649.00	$1,456.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($1,456.00)	($14.56)
Total for MAJOR GROUP 34	($1,456.00)	($14.56)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$396,873.00	$3,968.73
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		
4813 Telephone Communications, Except Radiotelephone	$49,550.00	$495.50
Other	$130,409.00	$1,304.09
Total for MAJOR GROUP 48	$179,959.00	$1,799.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$396,762.00	$3,967.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$33,396.00	$333.96
Other	$38,828.32	$388.28
Total for MAJOR GROUP 50	$72,224.32	$722.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$131,734.00	$1,317.34
Total for MAJOR GROUP 51	$131,734.00	$1,317.34
Total for DIVISION F	$203,958.32	$2,039.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,236.00	$301.09
5251 Hardware Stores	$14,598.00	$145.98
Other	$6,892.00	$68.92
Total for MAJOR GROUP 52	$50,726.00	$515.99
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		
5499 Miscellaneous Food Stores	$1,509.00	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$9,013.90	$90.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,343.00	$33.43
Total for MAJOR GROUP 55	$3,343.00	$33.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$28,856.00	$288.56
Total for MAJOR GROUP 56	$28,856.00	$288.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,631.00	$66.31
Total for MAJOR GROUP 57	$6,631.00	$66.31
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		
5942 Book Stores	$3,361.00	$33.61
5947 Gift, Novelty, and Souvenir Shops	$2,716.00	$27.16
5961 Catalog and Mail-Order Houses	$35,364.00	$353.64
5963 Direct Selling Establishments	$13,102.00	$131.02
5999 Miscellaneous Retail Stores, NEC	$184,729.00	$1,847.29
Other	$69,462.09	$694.62
Total for MAJOR GROUP 59	$308,734.09	$3,087.34
Total for DIVISION G	$411,504.99	$4,123.78
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,986.00	$179.86
Total for MAJOR GROUP 65	$17,986.00	$179.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$134,240.00	$1,342.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,265.00	$22.65
Other	$19,415.00	$194.15
Total for MAJOR GROUP 72	$21,680.00	$216.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$61,161.00	$611.61
7379 Computer Related Services, NEC	$14,037.00	$140.37
7389 Miscellaneous Business Services	$148,801.00	$1,488.01
Other	$143,130.96	$1,431.31
Total for MAJOR GROUP 73	$367,129.96	$3,671.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	($152,833.69)	($1,528.34)
Other	$13,707.00	$137.07
Total for MAJOR GROUP 76	($139,126.69)	($1,391.27)
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,875.00	$18.75
Other	$24,980.00	$249.80
Total for MAJOR GROUP 79	$26,855.00	$268.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$60,325.00	$603.25
Total for MAJOR GROUP 81	$60,325.00	$603.25
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		
8712 Architectural Services	($9,224.00)	($92.24)
8734 Testing Laboratories	$3,516.00	$35.16
8742 Management Consulting Services	$165,955.37	$1,659.56
Other	$21,547.00	$215.47
Total for MAJOR GROUP 87	$181,794.37	$1,817.95
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,804.00	$78.04
Total for MAJOR GROUP 89	$7,804.00	$78.04
Total for DIVISION I	$528,401.64	$5,284.02

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

Returns Filed: July 2012 to June 2013 (Fiscal Year)

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,124.00	$461.24
C	Construction	$181,915.00	$1,822.12
D	Manufacturing	$396,873.00	$3,968.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,762.00	$3,967.62
F	Wholesale Trade	$203,958.32	$2,039.58
G	Retail Trade	$411,504.99	$4,123.78
H	Finance, Insurance, And Real Estate	$134,240.00	$1,342.40
I	Services	$528,401.64	$5,284.02
	Total for Z-Various - Gross Receipts	$2,299,778.95	$23,009.49

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$46,124.00	$461.24
C	Construction	$181,915.00	$1,822.12
D	Manufacturing	$396,873.00	$3,968.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,762.00	$3,967.62
F	Wholesale Trade	$203,958.32	$2,039.58
G	Retail Trade	$976,503.89	$9,124.79
H	Finance, Insurance, And Real Estate	$134,240.00	$1,342.40
I	Services	$528,401.64	$5,284.02
	Other	$8,218.73	$164.38
	Total for Z-Various	$2,872,996.58	$28,174.88

ITEMS OF NOTE:

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